



**TENDER ENQUIRY**  
**[ SINGLE TENDER ]**

माझगांव डॉक शिपबिल्डर्स लिमिटेड  
(भारत सरकार का उपक्रम)  
**MAZAGON DOCK SHIPBUILDERS LIMITED**  
(Formerly known as Mazagon Dock Limited)  
(A Govt. of India Undertaking)  
CIN: U35100MH1934GOI002079  
Dockyard Road, Mumbai 400 010  
Website- [www.mazdock.com](http://www.mazdock.com)  
**Certified - ISO 9001: 2008 for Shipbuilding Division**

Tender No : 8000000719  
Purchasing Executive : T K RATHEESH  
To

Department: OTS(OUTSOURCING DEPT.)  
Purchasing Executive: T K RATHEESH  
Telephone No:+91 23763336  
Fax No:+91 23743198  
Email ID: tkratheesh@mazdock.com

Tender Number: 8000000719  
Tender Date: 31.03.2017  
Tender Closing Date 07.04.2017  
Tender Closing Time 15:00:00  
RFQ Number: 2100000973

Telephone No:  
Fax No:  
Email ID:

Tender Fee: Rs 0.00

EMD Amount: Rs 0.00

Pre Bid Meeting Date Pre Bid Meeting Time 00:00:00

Tender Opening Date: 07.04.2017 Tender Opening Time: 15:30:00

Offer should be valid up to: 07.05.2017

Security Deposit: 5.00 % of PO value Perf. Bank Guarantee: 10.00 % of PO value

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

Dear Sir / Madam ,

SUB:- E-TENDERING FOR WATER JET,ULTRA HIGH PRESSURE HYDRO BLSTING (PRESSURE MRE THAN 30000PSI) AND PAINTING WORK ON NAVAL SHIP INS KOLKATA(MDL Y-12701) DURING SRGD AT NAVAL DOCKYARD (MUMBAI) /MUMBAI PORT TRUST.

Mazagon Dock Shipbuilders Limited (MDL) invites Competitive - Bid from reputed suppliers for the following in **SINGLE BID** system.

Sl.No.	Material/Service Details	Quantity/Unit	Delivery Date
00100	Washing	1 Activity unit	30.06.2017
	<b>The Line item 00100 covers the following services</b>		
0000000010	Service Number:- Short Description:- HP jet washing with fresh water Service Details:- HP Jet Washing With Fresh Water (For Stage I & Stage II Docking)	8,000 Square meter	

Tender Number:- 8000000719		Tender Date:- 31.03.2017		RFQ Number:- 2100000973	
Sl. No.	Material/Service Details	Quantity/Unit	Delivery Date		
0000000020	Service Number:- Short Description:- LP jet washing with fresh water	4,000 Square meter			
00500	Feathering <b>The Line item 00500 covers the following services</b>	1 Activity unit	30.06.2017		
0000000010	Service Number:- Short Description:- Feathering	1,000 Square meter			
00600	Chemical cleaning <b>The Line item 00600 covers the following services</b>	1 Activity unit	30.06.2017		
0000000010	Service Number:- Short Description:- Degreasing & Chemical cleaning	1,000 Square meter			
00700	Blasting <b>The Line item 00700 covers the following services</b>	1 Activity unit	30.06.2017		
0000000010	Service Number:- Short Description:- Hydro blasting	4,000 Square meter			
0000000020	Service Number:- Short Description:- Vacuum Blasting	4,000 Square meter			
00800	Painting <b>The Line item 00800 covers the following services</b>	1 Activity unit	30.06.2017		
0000000010	Service Number:- Short Description:- Primer Application After Blasting	4,000 Square meter			
0000000020	Service Number:- Short Description:- Painting of Underwater Hull Area	24,000 Square meter			
0000000030	Service Number:- Short Description:- Internal painting after blasting	500 Square meter			
<p>Terms &amp; Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.</p>					
<p>For Mazagon Dock Shipbuilders Ltd</p>					

**MAZAGON DOCK SHIPBUILDERS LIMITED,  
(Formerly known as Mazagon Dock Ltd)  
CIN: U35100MH1934GOI002079  
(A Government of India Undertaking)  
Dockyard Road, Mazagaon, Mumbai 400 010. INDIA**

**Certified – ISO 9001/EN ISO 9001 For Shipbuilding Division.**

**Tel. No.: +91 22 2376 3336. Fax: +91 22 2376 3198.**

E mail: [tkratheesh@mazdock.com](mailto:tkratheesh@mazdock.com) Website: [www.mazdock.com](http://www.mazdock.com)

DIVISION- SHIP BUILDING DEPARTMENT- OUTSOURCING.

**Single Tender to M/s.Patel Engineering Works (Vizag)**

<b>E-TENDER</b>	<b>: 800000719 dated 31-03-2017</b>
<b>E-TENDER CLOSING DATE &amp; TIME</b>	<b>: 07-04-2017 at 15 Hour</b>
<b>E-TENDER OPENING ATE &amp; TIME</b>	<b>: 07-04-2017 at 15.30 Hour</b>

माझगाँव डॉक शिपबिल्डर्स लिमिटेड, मुंबई द्वारा पात्र बोलीकर्ताओं से नीचे दिये गए विवरण के अनुसार दो-बोली प्रणाली (१) वाणिज्यिक नियम एवं शर्तों के साथ तकनीकी बोली (२) मुल्य बोली के अंतर्गत ई-प्रॉक्यूरमेंट पोर्टल (<http://eprocuremdl.nic.in>) के माध्यम से बोलियां आमंत्रित की जाती है ।

**MAZAGON DOCK SHIPBUILDERS LIMITED (MDL) INVITES ON-LINE COMPETITIVE BID in SINGLE BID SYSTEM** on our e-procurement portal <http://eprocuremdl.nic.in> , for the Work/Services as detailed in this tender document:

<b>Salient Features of MDL's e-Procurement System for Participating in (this) e-Tender:</b>	
1.	<b>Submission of bids against e-Tenders:</b> The bidder is required to quote online on the <i>e-Procurement</i> website ( <a href="http://www.eprocuremdl.nic.in">www.eprocuremdl.nic.in</a> ) by the deadline, by submitting the Bid in Electronic format only. The prices/quotes & a few declarations shall have to be entered/uploaded by the bidder online in the Tender's entry forms & other bid documents' scanned/soft copies shall have to be uploaded as part of the bid. All bids should be digitally signed using DSC (as explained below).
2.	To be able to participate in e-Tender, bidder must register themselves on the ASP's website ( <i>registration is free of cost</i> ) & must possess a legally valid Class-IIB or above Digital Signature Certificate (DSC) as per IT Act-2000, using which they can sign their electronic bids. The DSC can be procured from any Certifying Authority (CA) authorized by Controller of Certifying Authorities (CCA) of Govt. of India.
3.	Online User Manual is available on the website for the guidance of users & for participating in the e-Procurement/ e-Tendering.
4.	For any further details of e tendering & digital signatures, please contact 0120- 4200462, 0120-4001002, 8826246593, <a href="mailto:eproc-support@gov.in">eproc-support@gov.in</a> OR Mr. M S Kumbhare,DGM (C-MP) Phone - 2376 3252 or mobile: 9769327576, <a href="mailto:mskumbhare@mazdock.com">mskumbhare@mazdock.com</a>
5.	<b>For any clarification, bidders are requested to contact Mr.T.K.Ratheesh, DGM (OTS), Tel. no.: 23763336, email: <a href="mailto:tkratheesh@mazdock.com">tkratheesh@mazdock.com</a></b>

This Part-A also include the following annexure:

<b>Annexure-I</b>	Scope of work.
<b>Annexure II</b>	Illustrative Rate Sheet format
<b>Annexure-III</b>	MDL Bank account details for remittance of SD
<b>Annexure-IV</b>	Tender Enquiry Format (TEF) Acceptance Format
<b>Annexure-V</b>	General Terms & Conditions (GT & C) Acceptance Format
<b>Annexure VI</b>	Standard Terms & Conditions(STAC) Acceptance format
<b>Panting Scheme</b>	i) Dwg.No.1902-01 Rev.6,(ii)NCD 1481, issue-3 May 2011,(iii) NCD 1491 issue-1May 2011.

**Details of revision in tender is as given below.**

- Vacuum Blasting is added in Scope of work. Rate sheet is revised accordingly.
- The painting after blasting is split up to priming application after blasting and painting of underwater Hull area.
- Reference documents for painting scheme and NCD is added. The work shall be carried out as per procedure and standard conforming NCD document and paint scheme as per Annexure given above.

**1. SUBJECT:**

E-tender Enquiry of Mazagon Dock Shipbuilders Ltd (MDL) in SINGLE BID SYSTEM for Jet Washing, Ultra High Pressure Hydro Blasting (*Pressure more than 30000PSI*) & painting work on Naval Ship INS Kolkata during SRGD (Y-12701) at Naval Dock Yard (Mumbai)/Mumbai Port Trust. Surface preparation after blasting should conform profile of SA2.5 standard.

**2. SCOPE OF WORK:** As per Annexure-I in Part-A. After blasting surface preparation conforming to profile of SA 2.5 standard should be achieved.

**3. INSPECTION AGENCY :**

3.1 Inspection shall be carried out by MDL, Naval Agency & Paint OEM. Contractor should have all the requisite calibrated Instruments to carry out the inspection.

**4. SCHEDULE OF WORK.**

4.1 Tentative overall period of work: From 10<sup>th</sup> April 2017 to 30<sup>th</sup> June 2017.

4.2 Schedule of work: Schedule of work will be jointly prepared by Guarantee Engineer with contractor for overall contract period after placement of order. The contractor has to undertake the work as per schedule mentioned therein. Work will be released to the Contractor by means of written Schedule jointly prepared within overall contracted period between Contractor & Guarantee Engineer. You shall complete the assigned work as per mutually agreed work schedule, released from time to time during the contractual delivery period. This delivery schedule will be strictly adhered for execution & same will be criteria for LD applicability.

4.3 An Instruction Register & Hindrance Register shall be maintained by Guarantee Engineer/ Executive nominated by him. Instruction given to contractor will be recorded in the Instruction Register. The Contractor as well as MDL executive is required to record hindrances in hindrance register.

**5. EARNEST MONEY DEPOSIT (EMD): Not Applicable.**

**6. BID REJECTION CRITERIA:** Bid/Offer received other than on E-Portal mode shall be Categorically rejected.

**7. Following bid rejection criteria may render the bids liable for rejection.:**

Bidder not agreeing for furnishing of the required Security Deposit (SD) or for not agreeing to extend the validity of the submitted SD BG in case of requirement of extension of validity of the Order/of Completion Period of the Order (refer the relevant Para below).

**8. VALIDITY PERIOD** Bids/ Offers shall have a validity period of 30 days from the tender closing date.

**9. ON-LINE SUBMISSION OF BIDS IN SINGLE BID SYSTEM:** On-line Offer (e-bid) must be uploaded in Single Bid as appearing online ([www.eprocuremdl.nic.in](http://www.eprocuremdl.nic.in)) in the prescribed format as per details given below.

9.1.1 Acceptance of TEF, STACS and GT&C: **Normally deviations to the tender terms are discouraged. The bidder must select “ACCEPTED” or “DEVIATION” from the drop down field in the TEF, STACS and GT&C formats available on MDL**

**PART - A to MDL E –Tender.800000719 dated 31-03-2017 closing on 07-04-2017**

e-tender. In case deviation is selected against a particular clause no., it shall be mandatory to explain deviation proposed by the bidders in the adjoining text field. Any deviations mentioned elsewhere in the offer other than in said Format available on MDL e-tender will not be considered. Deviation Sheet if any shall be uploaded on-line for TEF, STACs and GT&C.

9.1.2 Bidder should scan and upload Acceptance in firm's letterhead of:

1. Validity of Offer (TEF Clause No. 8).
2. Ready to submit Security Deposit (TEF Clause 14) & to extend the same on MDL request.
3. Ready to submit Performance Bank Guarantee (TEF Clause 15) & to extend the same on MDL request.

9.1.3 Bidder should upload scan copy of tax and duties certificate for which they are registered.

9.1.4 Bank details for payment as per Format – OTS- F-12 (RTGS/NEFT) (available on MDL website).

9.1.5 Scanned image of PAN card shall be uploaded.

9.1.6 **E-Bid:** - Prices for the tendered services/Items and applicable Taxes and duties are to be quoted by entering the same online Rate sheet.

9.1.7 **Opening of e-Bid:** The e-bid will be opened online on the tender closing date or extended tender closing date. The bidder can also witness opening of the bids online from their locations by logging on MDL E-Portal website with their Class IIIB or above Digital Signature Certificate (DSC).

**10. PRICING:** Contract Price shall remain firm and fixed for entire contract period from the date of contract.

10.1 MDL shall not be bound by any printed conditions or provisions in the Contractor's Bid Forms or acknowledgment of CONTRACT, invoices, packing list and other documents which purport to impose any conditions at variance with or supplemental to CONTRACT.

10.2 Bidder while quoting should consider the all costs such as labour, hike in the minimum wages, transportation, equipment, all incidental expenses, etc. for the entire contract period.

10.3 Growth of work clause: MDL shall be at liberty to place additional work to the extent of 15% of contract value at the same terms and conditions of the contract within contractual delivery period. Such additional work shall be entrusted to the contractor through a separate Order to that effect or through an amendment to the Order. The contractor should not undertake any (additional) work beyond the Contractual period without an order to that effect from MDL.

**11. WORK COMPLETION CERTIFICATE(WCC) :**

11.1 WCC shall be issued by the contractor for the completed activities. WCC shall be certified by Guarantee Engineer/executive nominated him (not below the rank of Chief Manager) for each completed work. Payment shall be as per the quantities certified in WCC.

11.2 The WCC shall include cumulative statement of jobs carried out till last WCC. The necessary service entry shall be made in SAP system by the WCC certifying authority & will be submitted to the contractor for further invoicing. The WCC shall bear relevant Service Entry sheet No., PO No. and respective item Sr. No., sub service line item of the PO.

**PART - A to MDL E –Tender.800000719 dated 31-03-2017 closing on 07-04-2017**

- 11.3 The WCC must clearly mention the scheduled dates for starting & completion/delivery of the jobs as mutually agreed between MDL & contractor and the actual dates of start & completion.
- 11.4 In case of delays, the duration along with numbers of delayed days shall be specified in respective WCCs to invoke LD clause and effect recoveries from sub contractor's invoice.
- 11.5 Contractor has to submit WCC as per the format given by user department. The same would be made available at appropriate time.

**12. GUARANTEE:** The Work carried out shall be free of defects due to poor workmanship. Contractor shall stand guarantee to this effect for a period of 12 months from the date of completion of work certified and accepted by MDL and Agency of INDIAN NAVY. During this period, if any defect is found and is brought to your notice, Contractor shall rectify the defect immediately at no additional cost to MDL.

**13. TERMS OF PAYMENT:**

90% will be made through RTGS/NEFT between 25-30 days for actual quantities of work executed and on submission of documents as given below: -

- i. Set of Original + 2 Copies of signed yard wise monthly Tax Invoice to be submitted to Outsourcing Department. The bills should be preferably submitted within four weeks of certification of Work Completion Certificate 'WCC' to Outsourcing Department along with service entry through SAP system from user department.
- ii. Work Completion certificate duly certified by Guarantee Engineer/his representative not below the rank of Chief Manager.
- iii. Work completion certificate should confirm that the work is completed in time or In case of delays, the duration be specified in this certificate to invoke LD Clause and effect recoveries from Contractors' invoice.
- iv. Balance 10% will be paid on completion of Guarantee period of 12 months, if no complaint about defects is received from user department during the guarantee period OR on submission of PBG.

**Kindly note that submission of the above documents with the invoice is essential for effecting (timely) payment to the Subcontractor.**

**14. SECURITY DEPOSIT (SD):**

- 14.1 No Security Deposit is required to submit for Order value up to Rs.10 Lakh.
- 14.2 The successful bidder (Contractor) shall submit the Security Deposit for @ 5 % of Order Value (excluding Taxes, Duties, etc.) within 25 days from the date of Order/Contract. in the form of NEFT / DD/ Pay Order/ Bank Guarantee drawn in favor of MAZAGON DOCK SHIPBUILDERS LIMITED from the list of banks approved by SBI/ CANARA bank published on MDL website within 25 days from the date of contract. Crossed DD / Pay Order issued by Cooperative banks however will be accepted subject to realization. In case of SD-BG, the same shall be valid for the period of contract plus one month. Bidders should advice, their bank/banker to send SD-BG directly to commercial department to dispense with additional step of verification of authenticity of signatories. No change/modification in the text of the prescribed format of the BG is permissible. Please note that MDL does not extend any concession such as exemption in payment of Security Deposit to any organization (Except PSU) irrespective of their status, like registration with MDL, NSIC, SSI, MSE, etc.
- 14.3 No interest will be paid on Security Deposit. The security deposit will be returned only after successful execution of the order and shall be interest free.
- 14.4 SD through NEFT- remittance through Bank: In case of online remittance of SD amount, scanned image of Annexure-F, duly filled is to be submitted to Outsourcing Department. Further, the bidder should specifically mention the details of company

**PART - A to MDL E –Tender.800000719 dated 31-03-2017 closing on 07-04-2017**

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.

- 14.5 Any delay in submission of SD shall result into charging of interest by MDL on the Contractor @ PLR of SBI + 2 % on the SD amount for the delayed period. Additionally, in case of failure to submit SD within twenty five (25) days from the date of order placement, the EMD submitted by the Contractor will be encashed and the Order would be liable for cancellation/termination with the invocation of Risk Purchase provisions of the Tender/Order.
- 14.6 In case the completion of work is likely to be delayed beyond the Order completion period/Contractual period or this period is required to be extended, the Contractor shall have to extend the validity of the Bank Guarantee for SD till such extended period. In case of failure to comply with such extension of the Bank Guarantee for SD by the Contractor, the Bank Guarantee is liable for encashment by MDL.
- 14.7 Non-performance of the Terms & conditions of Order and/or default/breach by the Contractor will result in forfeiture of the SD with application of Risk Purchase provisions.
- 15. PERFORMANCE BANK GUARANTEE:** Contractor will submit Performance Bank Guarantee in the form of DD / Bank Guarantee (As per Format OTS -F-09) @ 10% of the value of the work executed on actual completion of contract valid for 12 months. The Performance bank Guarantee should be valid for additional 4weeks beyond expiry of Guarantee Period.
- 16. TAXES:** The items/service-wise rates quoted in the Rate sheet should exclude Taxes and Duties. Bidder should indicate Taxes and Duties as applicable separately in the same Rate sheet, at the space provided for, which will be paid extra based on tax invoice to the extent applicable.

The variation in statutory levies etc are not allowed unless the breakups in respect of taxes duties are clearly and separately furnished in bid.

The Service Tax applicable shall be payable only if the Contractor is registered for the relevant services.

**17. TERMINATION & RISK PURCHASE:**

If the equipment / article / service or any portion thereof be not delivered/ performed by the scheduled delivery date/ period, any stoppage or discontinuation of ordered supply / awarded contract without written consent by Purchaser or not meeting the required quality standards the Purchaser shall be at liberty, without prejudice to the right of the Purchaser to recover Liquidated Damages / penalty as provided for in these conditions or to any other remedy for breach of contract, to terminate the contract either wholly or to the extent of such default. Amounts advanced or part thereof corresponding to the undelivered supply shall be recoverable from the Contractor / Bidder at the prevailing bank rate of interest.

The Purchaser shall also be at liberty to purchase, manufacture or supply from stock or utilize the services as it deems fit, other articles of the same or similar description to make good such default and or in the event of the contract being terminated, the balance of the articles of the remaining to be delivered there under. Any excess over the purchase price cost of manufacture or value of any articles supplied from the stock, as the case may be, over the contract price shall be recoverable from the Bidder / Contractor.

**18. LIQUIDATED DAMAGES:**

- 18.1 Time is the essence of contract. The job, as Ordered, should be completed on the dates mutually agreed upon in accordance with the delivery schedule as indicated in schedule of work at Clause no.4.

**PART - A to MDL E –Tender.800000719 dated 31-03-2017 closing on 07-04-2017**

- 18.2 In cases of delay(s) not attributable to MDL beyond the agreed schedule, the Contractor shall pay liquidated damages, a sum representing 0.5% (Half per cent) of delayed part of services per week or part thereof, subject to maximum of 5%.
- 18.3 Applicability of LD: Delays in completion of work due to delayed availability of work front(s) / Free Issued Material, etc. are not attributable to the contractor. Liability towards LD arises only in case of delays in completion of work attributable to the contractor. In case of delay attributable to the contractor, as indicated in WCC by WCC issuing authority,
- 18.4 An Instruction Register & Hindrance Register shall be maintained by Guarantee Engineer/Chief Manager & above Executive nominated by him. Instruction given to contractor will be recorded in the Instruction Register. The Contractor as well as MDL berth executive is required to record hindrances in hindrance register.
- 18.5 In case of delay attributable to the contractor, the duration along with numbers of delayed days shall be specified in respective WCCs to invoke LD Claus and affect recoveries from the contractor's invoice.
19. The contract will be governed by STACS and General Terms and conditions while executing work. In case of discrepancy, clauses mentioned in Tender, Technical Scope and Rate sheet will override the clauses mentioned in other enclosures including STACS & GT&C.
20. Procedure for Entry Passes for the Contractor's Employees: - As per the procedure in Naval Dockyard & MbPT.
21. **PUBLIC GRIEVANCE CELL:** A Public Grievance Cell headed by Shri S.D Kajawe. General Manager (F-CA) has been set up in the Company. Members of public having complaints or grievances are advised to contact him on Wednesday between 10.00 hours and 12.30 hours in his office on 3<sup>rd</sup> floor, Mazdock Building or send their complaints / grievances to him in writing for redressal. Contact Telephone No is 23762121.
22. **Site Visit:** Bidder should visit the actual site at Naval Dockyard (Mumbai) to understand the working site etc
23. 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,**

**(T.K.Ratheesh)**  
**Dy.General Manager (Outsourcing)**

Following references & formats form a part of the tender:

References documents:

Terms & Conditions (Available on MDL Website [www.mazdock.com/](http://www.mazdock.com/) →Work/Service Contracts or [www.mazdock.com](http://www.mazdock.com/)→ Tenders→ SB-Outsourcing→ SB-OTS Notifications).

1. Standard Terms & Conditions (STACS).
2. General Terms & Conditions while executing work.
3. Official Secrets Act 1923.
4. Safety Code for Sub-Contractors.
5. Procedure for entry passes.

Formats: Available on MDL Website – [www.mazdock.com/](http://www.mazdock.com/) →Work/Service Contracts

1. OTS –F-07 Order acceptances Format.
2. OTS –F-12 RTGS/NEFT Mandate Authorization Form.



**Scope of work**

**I. Contractor's scope of work:**

1. Actual date of SRGD will be intimate 7 days before SRGD.
2. Work is to be carried out in Naval Dockyard Mumbai/Mumbai Port Trust.
3. After blasting surface preparation conforming to profile of SA 2.5 standards should be achieved.
4. The labour, material, machines/ equipments & other items required for proper execution & completion of work.
5. Mobilization within one week from the date of placement of order.
6. Movable staging for painting, Hydroblasting machine for pressure **more than 30000 PSI& fresh water for hydro blasting and Vacuum Blasting Machine.**
7. HP & LP jet washing machine & fresh water for jet washing.
8. Airless painting machines and other tools for painting as required.
9. To arrange entry/exit permit for manpower, personnel for working in Naval Dockyard, Mumbai & MbPT, Mumbai.
10. To provide experienced & skilled manpower for work.
11. Inspection kit (DFT & WFT Gauge/Hygrometer/Profile Gauge).
12. Office/ Storage container for supervisor, labour & materials.
13. Basic PPE's for the manpower & Personels deployed for the work.
14. Compressor with diesel as required for the work.
15. Paint mixing equipments (stirrer), Material handling equipments.
16. To cover Drydock channel/ Pump pits/ Compressor house/ Nearby electrical installation/ machine/ Equipments by protective sheets
17. For the materials issued by MDL as per MDL scope, reconciliation of the material used through Guarantee Engineer to be submitted by contractor.
18. The contractor shall ensure that, paint handed over to them for usage is safely stored.
19. The contractor shall ensure the safety for their personnels, materials and take all safety precautions during the work.

**II. MDL scope of work,**

1. Supply of paint.
2. Paint scheme of the area concerned. The work shall be carried out as per procedure and standard conforming to NCD document and paint scheme as per Annexure enclosed.
3. Requisite drawings as required to be provided during execution of the work.

**III. Work Details:** The quantity is as given in the Rate sheet.

1. Approximate area of underwater hull = 4000 SQM. **The details of work with quantity are as given in the Tender and Rate sheet.**
2. Nos of days for version I Docking = 45 Days (At Naval Dock, Mumbai)- Approximate area 3800 SQM.
3. Nos of days for version II Docking = 15 Days (At Naval Dock/ MbPT, Mumbai)- Approximate area 200SQM.

**IV. GENERAL TERMS AND CONDITIONS**

1. Contractor will undergo security Police clearance prior to issue of Entry Passes as per existing procedures and shall be fully responsible for the safety/security of their personnel on board ships.
2. Security clearance of all contractors' personnel who will be working in the Yard for this contract has to be arranged by the contractor at his cost.
3. Company will not arrange for any transport, food, accommodation, insurance, etc. and contractor shall provide all such facilities for his personnel.
4. Contractor is also responsible for following,

**PART - A to MDL E –Tender.800000719 dated 31-03-2017 closing on 07-04-2017**

- i. Comply with Central, State and Local laws, ordinances, rules and regulation applicable to the work and shall be responsible for any costs arising from violation of the same.
  - ii. Observe all applicable MDL accepted industry safety practice and in addition, all governmental regulation as appropriate for this work.
5. Contractor shall ensure that the person or persons appointed or to be appointed by him for service in the said premises do not suffer from any legal disqualification for service by reason of his / their age or any law or statute in force from time to time or any other reason whatsoever. Contractor will be responsible to get his personnel security cleared by the police and the same shall be submitted to MDL for issue of Gate passes.
  6. The Contractor shall observe and comply with the provisions of all labour and industrial laws and enactments.
  7. In case of any persistent failure from contractor to comply with any of the provisions of Contract Labour (Regulation & Abolition) Act, Minimum wage, PF, FPF, Deposit Linked Insurance or ESI Acts, Contract is liable to be terminated at contractor's risk and cost and MDL reserves the right to recover consequential damages from contractor on account of premature termination of the Contract.
  8. Contractor will be responsible for their employees' mischief, including malpractice or deliberately damaging the Company's machinery / property and involvement in any criminal offences.

.....

**RATE SHEET FORMAT**

Sl No	Description of work	Quantity (a)	Rate in Rs. Per Sq.M (b)	Total In (Rs) c = (a) x (b)	Taxes (%)
1	HP Jet Washing With Fresh Water (For stage I & Stage II Docking)	8000 Sq.M			
2	LP Jet washing with fresh water	4000 Sq.M			
3	Hydro blasting	4000 Sq.M			
4	Vacuum Blasting	4000 Sq.M			
5	Primer application after blasting	4000 Sq.M			
6	Painting of underwater Hull area	24000 Sq.M			
7	Internal painting after blasting	500 Sq.M			
8	Feathering	1000 Sq.M			
9	Degreasing & Chemical cleaning	1000 Sq.M			

**Confirmation by the bidder:**

- i. While quoting, we have considered the hike in the minimum wages if any for the entire contract period. MDL will not pay any escalation on any account including minimum wages on contract labour.
- ii. Above Quote is inclusive of all expenses and wages, except taxes. Taxes will be paid extra as applicable. We shall abide by minimum wages act, PF, ESIC and other statutory requirements.
- iii. Our Quoted price shall be firm and fixed throughout the tenure of the contract.
- iv. Above price is quoted after understanding the actual scope of work and ascertaining the site condition by visiting the actual site.
- v. Above rates are inclusive of all other allied charges viz.BG preparation (SD), etc

Name:

Signature:

Company Seal:

**MAZAGON DOCK SHIPBUILDERS LTD  
DOCKYARD ROAD  
MUMBAI 400010**

-----  
**1. MDL'S BANK ACCOUNT DETAILS:**

NAME OF BANK A/C HOLDER: MAZAGON DOCK SHIPBUILDERS LTD

BANK AND BRANCH: STATE BANK OF INDIA, MAZAGON BRANCH, MUMBAI

BANK ACCOUNT NO: 10005255246

IFSC CODE : SBIN0009054

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

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

Date of Remittance	Name of Firm	Vendor Code	MDL tender/PO. Ref No.	Nature of Remittance viz. EMD/SD etc.	Amount Remitted (Rs.)

**Signature of Vendor/Representative**

3. SAP Parked document No: \_\_\_\_\_ Date: \_\_\_\_\_

(To be filled in by MDL's Commercial Executive)

*Sr. No.2 and 3 above will be filled in by the Vendor and MDL commercial Executive respectively and the form forwarded to Treasury Section for posting of SAP Document to the respective Bank Account.*

**TEF (Tender Enquiry format) acceptance format:**

To,  
MAZAGON DOCK SHIPBUILDERS LIMITED  
OUTSOURCING DEPARTMENT

TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
	ACC. / DEV.		ACC. / DEV.
1		2	
3		4	
5		6	
7		8	
9		10	
11		12	
13		14	
15		16	
17		18	
19		20	
21		22	
23			

COMPANY'S NAME & ADDRESS:

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

SIGNATURE:

DATE:

NAME:

DESIGNATION:

BIDDER'S COMPANY SEAL:

NOTES:

1. Bidders should carefully read the Terms & Conditions of the Tender Enquiry Form (TEF) prior to filling up this acceptance format.
2. This format should be properly filled, signed and bidder shall upload the scanned copy of the same online.
3. Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
5. Clause numbers shown in the above format also includes the sub-clauses under these clauses.

**GENERAL TERMS & CONDITIONS ACCEPTANCE FORMAT:**

To,  
MAZAGON DOCK SHIPBUILDERS LIMITED  
OUTSOURCING DEPARTMENT.

GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK
<u>A10</u>	Acc/Dev	<u>A80</u>		<u>A150</u>	
<u>A20</u>		<u>A90</u>		<u>A160</u>	
<u>A30</u>		<u>A100</u>		<u>A170</u>	
<u>A40</u>		<u>A110</u>		<u>A180</u>	
<u>A50</u>		<u>A120</u>		<u>A190</u>	
<u>A60</u>		<u>A130</u>		<u>A200</u>	
<u>A70</u>		<u>A140</u>			

COMPANY'S NAME & ADDRESS:

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

SIGNATURE:

DATE:

NAME:

DESIGNATION:

BIDDER'S COMPANY SEAL: 

**NOTES:**

1. Bidders should carefully read the General Terms & Conditions of the Tender (GTACs) prior to filling up this acceptance format (available on MDL Web site).
2. This format should be properly filled, signed and bidder shall upload the scanned copy of the same online
3. Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
5. Clause numbers shown in the above format also includes the sub-clauses under these clauses.



**Annexure-VI**

**STANDARD TERMS AND ACCEPTANCE FORMAT**

To,  
MAZAGON DOCK SHIPBUILDERS LIMITED  
OUTSOURCING DEPARTMENT.

STAC CLAUSE No.	BIDDER'S REMARK	STAC CLAUSE No.	BIDDER'S REMARK	STAC CLAUSE No.	BIDDER'S REMARK
101	Acc/Dev	280		400	
102		290		410	
103		300		420	
120		310		430	
200		320		440	
210		330			
220		340			
230		350			
240		360			
250		370			
260		380			
270		390			

COMPANY'S NAME & ADDRESS:

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

SIGNATURE:

DATE:

NAME:

DESIGNATION:

BIDDER'S COMPANY SEAL:

**NOTES:**

1. Bidders should carefully read the Standard Terms & Conditions of the Tender (STACs) prior to filling up this acceptance format (available on MDL Web site)
2. This format should be properly filled, signed and bidder shall upload the scanned copy of the same online.
3. Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.

We are looking forward for your competitive offer