

REQUEST FOR PROPOSAL (RFP)

Telefax: 079-23243374
 EMAIL: tech-nw@indiancoastguard.nic.in

Headquarters
 Coast Guard Region (NW)
 Sector-11, Udyog Bhavan
 Post Box No. 09
 Gandhinagar-382010

3105/2

03 Aug 17

To

**INVITATION OF BIDS FOR EMERGENCY REPAIRS AND DRY DOCKING (ERDD-17)
 OF ICGS SAMUDRA PAVAK**

Dear Sir/ Madam,

1. Quotations in sealed cover are invited for **Emergency Repairs and Dry Docking (ERDD)-17 of ICGS Samudra PavaK** as per the work package listed in enclosed schedule of requirement (SOR) in Part II of this RFP. **The repair is to be undertaken on Gujarat/Maharashtra/Goa coast of India only.**

2. General Information about the tender:-

- | | | | |
|-----|---|---|-------------------------------|
| (a) | Tender Reference No. | : | 3105/2 dated 03 Aug 17 |
| (b) | Last date and time for receipt of tenders | : | 17 Aug 17 at 1530 hrs |
| (c) | Time and date for opening of tenders | : | 18 Aug 17 at 1130 hrs |
| (d) | Place of opening of tenders | : | |

**Headquarters
 Coast Guard Region (NW)
 Block no 11 & 12, 7th Floor
 Sector-11, Udyog Bhavan
 Gandhinagar – 382 017**

(e) Address for communication:

**The Commander
 [for Chief Staff Officer (Tech)]
 Headquarters
 Coast Guard Region (NW)
 Sector-11, Udyog Bhavan
 Post Box No. 09, Gandhinagar – 382 010
 PH-079- 23243374**

3. The tender shall be submitted in **Single bid System**.
4. Quotation shall remain valid up to **180 days** from the date of opening of bids.



PART I – GENERAL INFORMATION

1. **PLEASE QUOTE OUR RFP NO. AND DATE OF TENDER OPENING ON SEALED COVER. FAILURE TO DO SO WILL RENDER YOUR OFFER INVALID.**

2. **Manner of depositing the Bids:** Sealed Bids/ fax (by post also) should be either dropped in the Tender Box marked as "**3105/2 Dated 03 Aug 17, Due Date : 17 Aug 17 by 1530 hrs**" or sent by registered post/speed post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/ non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency). **The quotes are to be submitted under original memo/letter pad, inter alia, furnishing the TIN No., VAT/CST No., Bank Address with EFT account No. with the complete postal and e-mail address of the firm, failing which their bid will not be considered for further evaluation.** Sealed Bids addressed to **The Commander [for Chief Staff Officer (Tech)], Headquarters Coast Guard Region (NW), Gandhinagar**, should be dropped in tender box marked as "**TENDER BOX FOR REPAIR/REFIT**" located at **Guard Room/ Reception**, or to be sent by registered post so as to reach this office by **1530 Hrs on 17 Aug 2017**. No responsibility will be taken for postal delay or non-delivery/non-receipt of tender documents.

3. Sealed quotations will be opened by a committee on due date and time. Your authorised representative from the Company can attend the tender opening. If due to any exigency, the due date for opening of tenders is declared as closed holiday, in such cases, the tenders will be opened on next working day at the same time or any other day/time as intimated by the CGRHQ(NW).

4. Tenders sent by **FAX will not be considered**. Tenders found in sealed box or received by registered post will only be considered. To avoid any complications with regard to late Receipt/Non-receipt of Tenders, it may please be noted that responsibility rests with the tenderer to ensure that tenders reach this office before due date. **Late quotes will be rejected out rightly.**

5. **In case your firm is not willing to quote due to any reasons, your regret should be forwarded well before the due date, failing which your firm can be de-listed from the Contractor's list.**

6. **Two-Bid/Single bid system:** The bidding will be single bidding system.

7. **Clarification regarding contents of the RFP:** Bidders who requires clarification regarding the contents of the bidding documents shall notify to this office in writing not later than 07 (Seven) days prior to the date of opening of bids.

8. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the Buyer receives the written notice of modification or withdrawal prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids.

9. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, this office has its discretion to ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

10. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD/ Conditional tenders will be rejected.

11. **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.

12. **Validity of Bids:** The Bids should remain valid for **180 days** from the last date of submission of the Bids.

13. **Earnest Money Deposit:** – Bidders are required to submit Earnest Money Deposit (EMD) for an amount of **Rs. 5,00,000/- (Five Lakh Only)** along with their bids. The EMD may be submitted in the form of Fixed Deposit Receipt, Bank Guarantee from any of the **public sector bank** or a private sector bank (**ICICI, HDFC and Axis bank only**) authorized to conduct government business as per Form DPM-16 (Available in MoD website and can be provided in request). **EMD is to remain valid for a period of forty-five days beyond the final bid validity period.** EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the Contract. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

14. **Evaluation Criteria**

(a). **Preparation of Commercial Bid:** The bidder has to quote for entire scope of job including docking period and repairs as per schedule of Requirement (SOR) as per defect list. Cost of dock charges due to delay in completion of job as mentioned in SOR will not be paid by customer. Also yard services where ever mentioned as "payment on actual" will not be paid beyond duration of repair job as per contract viz. beyond 10 days.

(b) **Loading of Cost for Items "Not Quoted".** The bidder has to submit item wise quote for all the sections/sub-sections mentioned in the SOR (defect list) with commercial bid. No deviation/terms & condition in this regard allowed. Any omissions/deviations to the SOR are to be recorded in the Record of Deviations and submitted along with the Bid. **In case a bidder fails to quote for a certain item/Defect List Serial, their bid will be loaded by the amount quoted by the highest bidder for that particular Item/ Defect List serial and this loading will be considered for determining the L-1.** Customer reserves the right to determine the qualification of a firm on this account.

(c) **Finalizing of L-1 Firm.**

The L-1 firm will be decided on **sum total of cost** of repairs/docking, services, applicable taxes and duties (including exemptions sought/granted) but exclusive of Octroi/Entry Tax. Yard has to submit the commercial bid as per format given in Appendix -A

PART-II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED1. **Schedule of requirements (SOR):** - List of items / service required is as follows:-

DEFECT NO	DEFECT DESCRIPTION	RHQ (NW) REMARKS																																
HA-1001	<p>(A) FIRE MAIN SUPPLY OF 4 BAR PRESSURE TO BE SUPPLIED TO THE SHIP FOR FULL DURATION OF DRY-DOCKING. IF YARD DO NOT HAVE FACILITY FOR ROUND THE CLOCK FIRE MAIN PRESSURE. YARD TO MAKE ARRANGEMENT FOR FIRE TENDER TO BE STANDBY AT ALL THE TIME.</p> <p>(B) GARBAGE CLEARANCE AND DISPOSAL FACILITY TO BE PROVIDED DURING THE ENTIRE DURATION OF DRY DOCKING.</p> <p>(C) SHORE POWER CONNECTION OF 415 VOLTS, 3 PHASE, 50 HZ TO BE PROVIDED. YARD TO PROVIDE SHORE SUPPLY CABLE AND TO CATER FOR CONSUMPTION OF 4000 UNIT PER DAY.</p> <p>(D) CRANE FACILITIES TO BE PROVIDED AS AND WHEN REQUIRED. YARD TO CATER FOR 05 HOURS OF OPERATION DURING THE PERIOD.</p> <p>(E) SUPPLY OF 20 TONS/DAY FRESH WATER/DRINKING WATER.</p> <p>(F) PREPARATION OF KEEL BLOCKS AND CERTIFICATE OF SUITABILITY BY YARD. KEEL BLOCKS TO BE OFFERED TO THE YARD FOR INSPECTION PRIOR DOCKING SHIP. KEEL BLOCKS AND SIDE BLOCKS TO BE ARRANGED AS PER DOCKING PLAN.</p> <p>(H) TUG HIRE CHARGES FOR DOCKING, UNDOCKING, BERTHING AND UNBERTHING ARE TO BE PROVIDED.</p> <p>(J) ARRANGEMENT OF PILOT WHILE ENTERING AND LEAVING DOCK AND HARBOR.</p> <p>(P) COMPRESSED AIR SUPPLY AS AND WHEN REQUIRED.(YARD TO CATER FOR 06HRS)</p> <p>(R) AC SEA WATER COOLING LINES WHENEVER AC SYSTEM OF THE SHIP IS OPERATIONAL.</p> <p>(S) ADEQUATE STORING SPACE TO BE PROVIDED TO SHIP AS FOLLOWS:</p> <table border="1"> <thead> <tr> <th>SL NO</th> <th>ITEM</th> <th>CAPACITY REQUIRED</th> <th>REMARKS</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>LSHFHSD</td> <td>20 KL</td> <td></td> </tr> <tr> <td>(b)</td> <td>LUB OIL 15W 40</td> <td>3000 LTRS</td> <td></td> </tr> <tr> <td>(c)</td> <td>LUB OIL SMC-1040</td> <td>7000 LTRS</td> <td></td> </tr> <tr> <td>(d)</td> <td>HYDRAULIC OIL EP-150</td> <td>4000 LTRS</td> <td></td> </tr> <tr> <td>(e)</td> <td>AVCAT</td> <td>7500 LTRS</td> <td></td> </tr> <tr> <td>(f)</td> <td>AFFF COMPOUND</td> <td>30 KL</td> <td></td> </tr> <tr> <td>(g)</td> <td>OIL DISPERSANT</td> <td>20 KL</td> <td></td> </tr> </tbody> </table> <p>(U) CARRY AWAY PIPE DURING DRY-DOCKING TO BE PROVIDED. TOTAL 04 NOS. DIAMETER. 80 MM- 02 NOS, 50MM- 02 NOS</p> <p>(V) ADEQUATE TOILET AND BATHROOM FACILITY TO BE PROVIDED TO THE SHIP COMPANY (105 CREW) AND OFFICERS (20 OFFICERS) SEPARATELY DURING DRY-DOCKING. YARD TO ENSURE DAILY CLEANLINESS OF THE SAME.</p> <p>(W) SHORE GALLEY FACILITIES INCLUDING GAS BURNERS AND COOKING GAS TO BE PROVIDED DURING DRY DOCKING.</p> <p>(AA) PROVIDE SUITABLE STAGING ARRANGEMENTS TO UNDERTAKE JOBS ON ICCP OR OTHER EQUIPMENT.</p>	SL NO	ITEM	CAPACITY REQUIRED	REMARKS	(a)	LSHFHSD	20 KL		(b)	LUB OIL 15W 40	3000 LTRS		(c)	LUB OIL SMC-1040	7000 LTRS		(d)	HYDRAULIC OIL EP-150	4000 LTRS		(e)	AVCAT	7500 LTRS		(f)	AFFF COMPOUND	30 KL		(g)	OIL DISPERSANT	20 KL		DO.
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HA-1002	RENEW ALL SACRIFICIAL ANODES, IF CONSUMED BEYOND 50%. REMAINING ANODES ARE TO BE THOROUGHLY CLEANED WITH WIRE BRUSH. ANODES YARD SUPPLY. YARD TO CATER FOR RENEWAL OF 24 NOS. NCML MK-III ANODES AS PER SAMPLE. MATERIAL – ALUMINIUM. MAKE – M/S SARGAM METALS PVT LTD.	DO. ANODES CG SUPPLY.																																
HA-1003	EXAMINE ALL UNDER WATER APPENDAGES FOR ROUGHNESS AND UNFAIRNESS PAYING PARTICULAR ATTENTION TO THE SHAFT BRACKETS, ROPEGUARDS, BILGE KEEL, AND EDDY PLATES ETC. INCLUDING BOW THRUSTER.	DO.																																
HA-1004	SEA CHEST GRATINGS TO BE OPENED AND CLEANED. SEA TRUNK TO BE THOROUGHLY CLEANED.	DO																																

Handwritten signature and initials, possibly 'A. S. S.' and 'C. C.', with a large 'X' mark over the signature.

ENGINEERING												
CARRYOUT FOLLOWING ROUTINES ON THE STEERING GEAR												
EB-3003	EXCESSIVE GREASE LEAKAGE OBSERVED FROM PORT AND STBD STEERING RUDDER STOCK HOUSING UPPER SEAL (MAKE: ROLLS-ROYCE MARINE, MODEL: FSR2300/K390). SUSPECT RUDDER STOCK HOUSING SEALS WORN OUT. UPPER AND LOWER SEALS OF RUDDER STOCK HOUSING TO BE INSPECTED AND DEFECT TO BE RECTIFIED.	DO. SPARES CG SUPPLY.										
CARRYOUT FOLLOWING ROUTINES ON THE BOW THRUSTER.												
EA-3005	FOLLOWING UNDER WATER BUTTERFLY VALVES TO BE REMOVED, OVERHAULED, PRESSURE TESTED AND REFITTED. IF NECESSARY TO BE RENEWED. VALVE SEAT, STEM SEAL/PACKING, STEM BUSHING/BEARINGS, GASKET AND O-RING TO BE RENEWED MANDATORY TO SUSTAIN FOR ONE OPERATIONAL CYCLE. <table border="1"> <thead> <tr> <th>SL</th> <th>EQUIPMENT/ SYSTEM</th> <th>DESCRIPTION</th> <th>SIZE MM</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>(U)</td> <td>EDUCTORS</td> <td>OVERBOARD</td> <td>80 DN</td> <td>06</td> </tr> </tbody> </table>	SL	EQUIPMENT/ SYSTEM	DESCRIPTION	SIZE MM	QTY	(U)	EDUCTORS	OVERBOARD	80 DN	06	DO.
SL	EQUIPMENT/ SYSTEM	DESCRIPTION	SIZE MM	QTY								
(U)	EDUCTORS	OVERBOARD	80 DN	06								
EA-3009	UNDER WATER NR FLAP VALVES TO BE REMOVED, OVERHAULED, PRESSURE TESTED AND REFITTED. IF NECESSARY TO BE RENEWED. OPERATION OF VALVE TO BE PROVED IN SITU ALSO DURING UNDOCKING. WORN-OUT PARTS TO BE RENEWED. (H) BILGE EDUCTOR NR FLAP VALVE 80 DN 06	DO.										
ELECTRICAL												
ICCP SYSTEM -01 (M/S SARGAM METAL, CHENNAI)												
LA-5001	THE FIRM IS REQUIRED TO CHECK THE SYSTEM BEFORE AND AFTER DOCKING OF THE SHIP. (a) CLEAN ALL ANODES AND REFERENCE ELECTRODES. (b) CHECK ALL ANODES BY MEGGER TO ENSURE THAT THERE IS NO SHORTING OF ANODES. (c) CHECK THE CONDITION OF ANODES, REFERENCE ELECTRODES AND DIELECTRIC SHIELD, IF DETERIORATED TO BE RENEWED. (d) CHECKS ON AUTO CONTROL UNIT. IF FOUND ANY DEFECTS TO BE RECTIFIED AND REPLACEMENT OF SPARES.	DO.										
LB-5003	GDL-051: MINOR SEA WATER SEEPAGE OBSERVED FROM ICCP ANODE COFFERDAM (RF NO. 100-101, PORT FORWARD). ON INSPECTION IT IS FOUND THAT SEEPAGE OF WATER THROUGH ANODE CLAMP INSULATION. ALSO CABLE FOUND DETERIORATED. DEFECT TO BE RECTIFIED AND PROVED.	DO. SPARE CG SUPPLY.										
LB-5004	RE-4 OBSERVED NOT WORKING DURING PERFORMANCE CHECKS BY M/S SARGAM METALS RECOMMENDED RE-4 TO BE REPLACED DURING DRY DOCK.	DO. SPARE CG SUPPLY.										
ICAF SYSTEM (M/S SARGAM METAL, CHENNAI)												
LB-5006	GDL-114: HEAVY SEA WATER LEAKAGE OBSERVED FROM ICAF ANODE FITTED IN EJECTOR PUMP STRAINER. ANODE(FE-3) FOUND TO BE CONSUMED AND SEALING WORN-OUT. DEFECT TO BE RECTIFIED AND PROVED.	DO. SPARE CG SUPPLY.										

4. All repairs will be subjected to satisfactory HATs and SATs.

5. **Completion Period:** The maximum duration of Emergency repairs and dry docking would be maximum of **10 days** from date of issue of work order or handing over of ship by ICG whichever is later. Please note that Contract can be cancelled unilaterally by the CUSTOMER in case the job has not been completed within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the CUSTOMER, with / without applicability of LD clause as appropriate.

PART-III – SPECIAL CONDITIONS OF RFP

The Bidder is to give confirmation of their acceptance of the standard conditions of RFP, mentioned below which will automatically be considered as part of the contract concluded with the successful bidder. Failure to do so may result in rejection of the bid submitted by the Bidder.

1. **Performance Bank Guarantee:** For a work costing more than 02 lakhs, the Bidder will be required to furnish a performance Guarantee by way of bank Guarantee through a public sector bank or private sector bank authorised to conduct government business (ICICI Bank Ltd, Axis Bank Ltd or HDFC Bank Ltd) for a sum equal to 10% of contract value within 10 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. The specimen of PBG is given in Form DPM – 15 (Available in MOD) website and can be provided on request.

2. **Payment Terms.** It will be mandatory for the Bidders to indicate their bank account numbers and other e- payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by bidders for receiving payments through RCS is at Form DPM-II (Available in MOD website and can be given on request). On successful completion of work, bills along with relevant documents be submitted for verification and processing to Contract Operating Authority (COA) for onward dispatch to CGRHQ(NW).

3. **Payment Authority** The Principal Controller of Defence Accounts (Navy), Mumbai The payment of bill will be made on submission of the following documents by the seller to the payment authority along with the bill through Coast Guard Regional Headquarters (NW).

- (i) Ink-signed copy of Commercial Invoice (in triplicate)
- (ii) Copy of Work Order
- (iii) Work Done Certificate
- (iv) Guarantee Certificate (by firm)
- (v) Service Report (by firm)

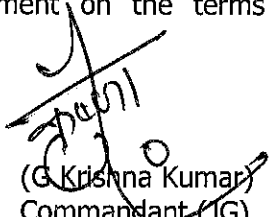
4. **Period of Completion & Liquidated Damages:** The entire work package needs to be completed within **10 days** from date of issue of work order or handing over of ship by ICG whichever is later. Liquidated damages to the sum of 0.5% of the contract price (Basic value) of the delayed services post EDC(excepted date of completion) for every week of delay or part of week, subject to the maximum value of the liquidated damages being not higher than 10% of the contract price.

5. **Guarantee/ Warranty for Work man ship:** Standard Engineering Practices and quality workmanship are to be adhered to, repairs shall be guaranteed for period of **06 months** against workmanship. Defects occurred you free of cost at the earliest opportunity should attend due to poor workmanship. In case of failure, the Department shall get rectification done at your cost at the earliest opportunity. In case of failure, the department shall get rectification done at your Risk and cost and the cost of such repairs shall be recovered from other bills with PCDA(Navy) for payments. User shall subject all works to stage and final inspection.

6. **Risk & Expense Purchase.** The purchaser in the event of the supplier failing to honour the contracted obligations within the stipulated period and where extension of delivery period is not approved undertakes risk and expense purchase. While initiating risk purchase at the cost and expense of the supplier, the purchaser must satisfy himself that the supplier has failed to deliver and has been given adequate and proper notice to discharge his obligations. Whenever risk purchase is resorted to, the supplier is liable to pay the additional amount spent by the government, if any, in procuring the said contracted good/ service through a fresh contract, i.e. the defaulting supplier has to bear the excess cost incurred as compared with the amount contracted with him. Factors like method of recovering such amount should also be considered while taking a decision to invoke the provision for risk purchase. A standard risk and Expense purchase clause is given in part IV of Appendix C of DPM-09.

7. **Force Majeure clause:-**

- a) Neither party shall bear responsibility for the complete or partial non performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.
- b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
- c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.
- d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
- e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the order totally or partially upon giving prior written notice of 30 (Thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.


 (G. Krishna Kumar)
 Commandant (JG)
 Regional Technical Officer (R&R)
 for Commander
 Coast Guard Region (NW)

Copy to :-

The Coast Guard Commander
 [for Staff Officer (Tech)]
 Western Seaboard
 Worli Seaface P.O.
 Mumbai – 400 030

The Commander
 Coast Guard DHQ-1 (Gujarat)
 Post Box No. 25, Porbandar, Gujarat-360 575

The Commanding Officer
 ICGS Samudra Pavak
 C/o Coast Guard DHQ-1 (Gujarat)
 Post Box No. 25, Porbandar, Gujarat-360 575

**FORMAT OF COMMERCIAL BID FOR EMERGENCY REPAIRS AND DRY DOCKING(ERDD)-17
OF ICGS SAMUDRA PAVAK**

1. Name of the ship : **ICGS SAMUDRA PAVAK**
2. Type of Refit : ERDD-17
3. Duration of Refit : 10 days
4. Validity : 180 days
5. Quote including Service tax/Duties/Taxes for Emergency Repairs and Dry Docking (ERDD-17) of ICGS Samudra Pavak as per the RFP is as below:-

ERDD-17 WORK PACKAGE OF ICGS SAMUDRA PAVAK :-

(A) HULL (HA -1001 TO HA-1004) :-

(B) ENGG (EA-3003,EA-3005,EA-3009) :-

(C) ELECTRICAL (LA-5001,LB-5003,LB-5004,LB-5006) :-

TOTAL

(In figures) -

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(In Words) -

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6. Do shipyard has infrastructure at place of refit - YES/NO/MoU

- (i) Type of infrastructure -Workshop/ Dry dock/ Admin office.
- (ii) Dry-dock facility - Owned/MoU-agreement with Port/PSU/ Pvt. Shipyard

Note: If shipyard do not have own facility at place of refit copy of MoU for office/workshop be enclosed. Dry-dock agreement with Port/PSU/Pvt. Shipyard be enclosed. (dry-dock agreement with 3rd party not acceptable.)

7. Has shipyard undertaking refit or participated in tender enquiry (RFP) of other CG ships -YES/NO

If YES following details be provided :-

- (i) Shipyard declared L-1 for _____ (Name of CG ships)
- (ii) Shipyard signed contract for _____ (Name of CG ships) and likely date of commencement of refit.
- (iii) Shipyard undertaking refits for _____ (Name of CG ships), its commencement date and completion date.

Signature :
Name :
Designation :
Date :
Place :

- Note:
1. Quote should be sealed.
 2. Only ink signed commercial bid is valid.
 3. Person attending opening of commercial bid must be authorized by firm.
 4. Each page is to be authenticated (signed) by the Bidder.
 5. Page numbering is a must to identify/locate missing/misplaced pages.
 6. Bid Validity. The period to commercial bid is to be valid for 180 days from the date of opening
 7. **Item wise quote to be enclosed.**