

REQUEST FOR PROPOSAL (RFP)/ TENDER ENQUIRY

SPEED POST/ E-Mail

Telefax- 079-23243374
E-mail - tech-nw@indiancoastguard.nic.in

Reply should be addressed
the Commander

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

3490

30 Nov 18

- (i) M/s Sadhav Offshore Engg Company, Mumbai
- (ii) M/s Homa Engg Works, Mumbai
- (iii) M/s Krasny Defence Technology, Mumbai
- (iv) M/s Shoft Shipyard Pvt Ltd, Bharuch
- (v) M/s Yeoman Marine Services, Pvt Ltd, Mumbai
- (vi) M/s L&T Shipbuilding Ltd, Mumbai
- (vii) M/s Goa Shipyard, Goa
- (viii) M/s Vishwakarma Mechanical Works, Porbander
- (ix) M/s Chowgule and Company Pvt Ltd
- (x) M/s High Seas Shipping Associates, Visakhapatnam
- (xi) M/s Marin 'N' care associates, Visakhapatnam
- (xii) M/s Sagar Ship Repairers & Marine Services, Mumbai
- (xiii) M/s Sembmarine Kakinada

INVITATION OF BIDS FOR 'ESSENTIAL REPAIR PACKAGE' OF ACV H-184

Dear Sir/ Madam,

1. Bids in sealed cover are invited for **undertaking 'Essential Repair Package' of ACV H-184 at Okha** listed in Part II of this RFP from the ICG register refit yards. Please subscribe the above mentioned title, RFP number and date of opening of the bids on the sealed cover to avoid the bid being declared invalid.

2. General Information about the tender:-

- | | | |
|---|---|------------------------------|
| (a) Tender Reference No. | : | 3490 dated <u>30</u> Nov 18 |
| (b) Last date and time for receipt of tenders | : | 1100 hrs on <u>27</u> Dec 18 |
| (c) Time and date for opening of tenders | : | 1130 hrs on <u>27</u> Dec 18 |
| (d) Place of opening of tenders | : | CGRHQ(NW) |

Headquarters
Coast Guard Region (NW))
Block no 11 & 12, 7th Floor
Sector-11, Udyog Bhavan
Gandhinagar – 382 017
Email- tech-nw@indiancoastguard.nic.in

[Handwritten Signature]

- (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

PART I – GENERAL INFORMATION

1. The tender shall be submitted **in single stage two - bid system, viz. the Technical and Commercial bid**. The following enclosures are forwarded along with this enquiry to assist you in preparing your technical and commercial offer:-

(a)	Guidelines for Preparation of Technical Bid	-	Enclosure -I
(b)	Guidelines for Preparation of Commercial Bid	-	Enclosure – II
(c)	Format for Preparation of Commercial Bid	-	Enclosure – III

2. Quotation shall remain valid up to **180 days** from the date of opening of Technical bid.

Note : Bid validity period may be increased / decreased on a case to case basis with the approval of Competent Financial Authority (CFA).

SUBMISSION/ OPENING OF TENDERS

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

4. The Technical and Commercial bids are to be submitted in two separate sealed envelopes, duly marked as **"Technical Bid for RFP No. 3490 dated 30 Nov 2018"** and **"Commercial Bid for RFP 3490 dated 30 Nov 2018"**. Both envelopes are to be placed in a bigger size envelope and sealed. The bigger sized envelope is to be marked with RFP no & date with firm's name & address. The quotes are to be super-scribed with your firm's name, address, and official seal and ink signed by an authorised representative of the refitting firm. **The quotes are to be submitted under original memo/letter pad, inter alia, furnishing the TIN No., GST No., Bank Address with EFT account No. and 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"** located at **Guard Room/ Reception**, or to be sent by registered post so as to reach this office by **1100 Hrs on 27 Dec 18**. No responsibility will be taken for postal delay or non-delivery/non-receipt of tender documents.

5. 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). **The date of opening of Commercial Bid will be intimated after acceptance of technical bids.**

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6. 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.**

7. **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.**

8. Commercial offers will be opened only of those firms, whose Technical offers have been found suitable after technical evaluation. Further, negotiations will be made only with the lowest bidder (L1) as determined by the committee. The date, time and venue fixed for this purpose will be intimated separately.

09. **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs. 2,87,000/-** 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.

Finalizing of L-1 Firm.

10. The L-1 firm will be decided by CNC based on cost of refit and services but exclusive of applicable taxes and duties (including exemptions sought/granted and Octroi/Entry Tax).

Commercial Bid

11. The Commercial bid is to be submitted strictly in accordance with **Enclosure - III** to this RFP. **Item wise quote for each defect serial of the entire work package (Hull, Engineering, Electrical) is also to be submitted separately along with the commercial bid**. The Commercial bid once opened, will not be subjected to unilateral revision by the firm, unless the firm is called for price negotiations specifically and asked to justify the rates.

12. **Performance Security Deposit**

(a) **Performance Security:** Performance Security deposit payable to the Purchaser is furnished by the Supplier in the form of a Performance Bank Guarantee (PBG) issued by a public sector bank or a private sector bank authorized to conduct government business, **in the prescribed format within thirty days from the date of contract/issue of work order.** At present, ICICI Bank Ltd, Axis Bank Ltd. and HDFC Bank Ltd. are the three private sector banks authorized to carry out government transactions. The performance security deposit is meant to compensate the Purchaser for any loss suffered due to failure of the supplier to complete his obligations as per contract. Performance security is payable by the supplier at the rate of 10% of the contract value. **PBG should remain valid for a period of sixty days beyond the date of completion of**

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contractual obligations, including warranty. The BG is returned to the supplier on successful completion of all his obligations under the contract. In case the execution of the contract is delayed beyond the contracted period and the purchaser extension of delivery period, with or without LD, the supplier must get the BG revalidated, if not already valid. The format of the PBG is given in Form DPM-15.

(b) The PBG furnished towards security deposit for due performance of the contract up to completion of supplies, continues to be held as a Warranty Bank Guarantee during the warranty period. This obviates the need to obtain a fresh WBG from the supplier on commencement of the warranty period, with corresponding return of the earlier one given as Security Deposit. Accordingly, the PBG already acts as and may be relabeled as Performance/Warranty Bank Guarantee as the same is furnished by the supplier in terms of Sub-para 7.7.1 of DPM to cover due performance of the contract not only upto completion of supplies but also upto 60 days beyond the warranty period (completion of all contractual obligations). This aspect is clarified in the revised Sub-para 7.7.1 at Serial 31 of Section-2.

Conditions under which this RFP is issued.

13. This RFP is being issued with no financial commitment and Customer reserves the right to change or vary any part thereof at any stage. The Customer reserves the right to reject any or all of the offers without assigning any reason whatsoever. The Customer also reserves the right to withdraw the RFP should it be so necessary at any stage. The Contractor will not have any objection on working of reps of the firm having AIAMC/Registered with the Coast Guard during the period of refit/repair in the premises. The Contractor will allow the reps of the firm having AIAMC with ICG during refit/repair and will assist ship's staff to arrange necessary security approvals. Also ICG will have the right to delete the work package for equipment for AIAMC has been under consideration at the time of issuing RFP and finalized later.

14. **Risk & Expense Purchase :** Risk and expense purchase is undertaken by 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. 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.

PART-II – ESSENTIAL DETAILS OF REPAIRS/SPARES REQUIRED

1. Schedule of requirements: - Scope of work required to be undertaken as 'Essential Repair Package' for ACV H-184 is given below:-

DL No.	Equipment/ System	Routine/ Description
HA-1002	External Hull	Inspection of complete hull bottom i.e centre line, inboard, outboard, lower topside and upper topside including plates between frame stations to be carried out by class surveyor for corrosion/damage. Post inspection repairs to be undertaken as per surveyor's recommendation. All in way jobs of removal/re-fitment to facilitate inspection included. Yard to cater for 500 UTG points Ultrasonic gauging of plates and 01 Ton aluminum Marine Grade-5083. Renewal of aluminum plate on prorata basis.
HA-1003	Hull Structure	Side bodies, matrix doublers plates, hull attachment holding entire outer and inner loop including, struts holding brackets, backing strips and arms to be removed and inspected for corrosion and cracks. Job to be

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		undertaken under supervision and certification by class surveyor. In way jobs, supply/fitment of spares/material yard liability.
HA-1004	Doors & Hatches	02 Nos gullwing doors, 03 nos internal doors, 02 nos engine hatch cover and 12 nos hatches rubber coaming hardened. Door and hatches rubber coaming to be renewed. Chalk test to be carried out post renewal of rubber coaming. Material yard liability.
HA-1005	Hull Structure	Anti-corrosive painting on rudder segments, exposed deck, Engine room bilges and bulk head area (Approx area 550 Sq mtr) and heat resistant painting on APU to be undertaken under supervision of paint manufacturer. In way jobs includes masking of all painting area, removal / re-fitment of fixtures and fittings. Fabrication and sticking of Stickers (National flags, ensign flag, ICG emblem, visual call signs and other marking) as per existing samples. Material and paint yard supply.
HA-1006	Water Ballast Tank	02 no. water ballast tanks (Capacity- 380 ltrs each) to be removed from hull and cleaned for inspection of the condition of tank, (mounting & straps) securing arrangement, ridged pipe and adjacent area by class surveyor. On completion, tanks to be refitted along-with renewal of securing arrangement. All In way jobs of removal/re-fitment to facilitate inspection included. Renewal of securing arrangements involves renewal of securing straps and side supporting struts. Material yard supply (size:- L- 3M, Dia-65MM).
HB-1010	Rudder assembly	Play observed on 08 nos rudder segment during operations. Rudder segments to be removed for inspection and repairs to be undertaken as per inspection. 04 no. securing mounting bars, 16 No. bushes and 16 no. Pintle assemblies to be renewed as per sample. Mounting Bar size:- L- 2.5M, Mat Al and Pintle mat- SS.
HB-1011	Hull Structure	06 Nos landing pads eaten away and broken. Landing pads to be renewed as per sample. (Mat yard supply).
HB-1012	Ac Saloon	AC Saloon evaporator unit supporting base deteriorated/cracked at many places. Supporting base to be fabricated as per sample. Material yard supply (Mat : AL, Size:- 3mtrs X 2 mtrs x 0.4 mtrs).
HB-1014	Passenger cabin	Leakage observed from various places in roof top. Inspection of complete roof top to be undertaken by class surveyor and report to be rendered. Post inspection repairs / renewal of aluminum plate to be undertaken as per surveyor's recommendations. Complete MFMB lagging (70 sq mtrs) of rooftop/ overhead paneling in passenger cabin for examination by class surveyor. Necessary repairs/renewal to be undertaken as per surveyor's recommendations. In way job involves removal and re-fitment of all fixtures etc. to facilitate examination/repairs/renewal. Mat- MFMB, Area-70 SQM .
HB-1015	Engine bay	Complete engine bay bulkhead and deck head aluminum perforated sheets and fire master blanket condition deteriorated due to brittleness and prolonged exposure to heat and humidity (approx area 60 sq mtrs). To be renewed as per sample to preserve and re-enforce engine bay fire resistant capabilities. Mat - ceramic wool, Thickness -40 mm.
HB-1017	Hull structure	Engine room roof top plate around main engines exhaust lines (four places) thinned down and deeply pitted and corroded due to ageing/wear and tear, plate to be renewed. Mat- Marine Grade Aluminum, Length- 03 Mtrs, Width-0.5 Mtrs
HB-1018	Hull structure	Port and STBD side pylon cover cracked and deteriorated at many places. Pylon covers to be renewed as per sample. Holes to be inserted with steel bush. Fasteners, Aluminium stripes, joints to be renewed and proved for satisfactory operation.
HB-1019	Lift Fan Transmissi on System	02 in no Lift Fan volute cracked at several places. Volute to be renewed as per sample, riveting to be carried out and proved for satisfactory operation. Material yard supply. (Area: 15 Sq Mtrs ,Mat-Al).
HB-1022	Radiator Supporting Frame	Port and STBD Radiators supporting angles thinned down, weakened and corroded. All supporting angles to be renewed as per sample. Mat: Aluminum Marine Grade-5083 Length: 10 Mtrs each, Qty 04 Nos, Thickness-8MM.

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ENGINEERING		
EB-3001	Main Engines Coolant system	Coolant system pipe lines are to be chemically cleaned and pressure tested. The deep pitted and corroded portion to be renewed for 05 Mtrs length. Job includes renewal of silicone rubber elbows and jubilee clips. Dia: 65NB, Length – 12 Mtrs (Approx), Mat:-AL, Qty of Jubilee clips & Mat – 18 Nos, SS. Test Pressure – 3 Kg/cm ² . Materials yard supply
EB-3002	Engine Exhaust Assembly	Exhaust Pipes and compensator to be De-carbonized. The cracked compensator to be renewed. The lagging to be renewed as per sample. Material of pipe – CI, Length – 06 Mtrs (Approx), Thickness lagging - 40 mm. Lagging Material – Ceramic wool .Material yard supply. Compensator CG Supply
EA-3003	Fuel System	Emergency quick shut off valve and remote operating mechanism to be overhauled and proved for correct operation. Teleflex cable to be renewed. Qty: 02 Nos. and (cable CG supply)
EA-3004	Fuel System	Fuel system Pipes are to be chemically cleaned and pressure tested. Fuel valves are to overhauled and proved. System wire braided rubber hoses/elbows along with securing arrangement and Jubilee clips to be renewed. Pipes material- Al. Dia 65 NB, Length - 40 Mtrs. Valves dia – 25 NB, Qty – 06 Nos. Test Pressure – 02 Kg/Cm ² . Qty of Jubilee clips & Mat – 20 Nos, SS Material yard supply.
EA-3005	Hydraulic system	Pitch and steering hydraulic reservoirs to be removed for cleaning and inspection for cracks. New suction filters to be fitted and proved for satisfactory operation. Material/ spares yard supply.
EA-3006	Steering Gear System	Steering gear system to be overhauled and proved for satisfactory operation. Job includes (i) Removal and overhauling of hydro pack and associated fittings/assemblies. (ii) Dual rate Control Manifold make : 2 speed HM-200. (iii) Renewal of steering indicator and link rod. Including calibration of steering movement. (iv) Feedback unit and steering cylinder. Spares CG Supply.
EB-3010	Bilge system	Engine room Bilge pump overboard discharge pipe line corroded and cold repaired at several places pipe line to be renewed as per sample. Mat- aluminum, length- 12 feet each, Qty 04 Nos.
EB-3012	APU	APU radiator coolant circulating tubes corroded and cooling fins eaten away at several places. Radiator to fabricate as per sample. Material yard supply.
EB-3013	Hydraulic System	Steering and CPP system hydraulic wire braded neoprene hoses deteriorated due to ageing. Hoses to be renewed as per sample. Dia-01 inch, length-05 mtrs, Qty-05 nos and Dia-2 inch, length 05 mtrs, Qty-02 Nos. Working pressure 40 Kg/Cm ² . Material/Spares yard supply.
ELECTRICAL		
LA-5001	Motors and pumps	Following motors and pumps (mono blocks) to be overhauled and proved for satisfactory performance. (A) Bilge pumps (Make-Cleghorn waring, model-bilge pump rpm 2000,24 v 0630, part no. In61016) -06 nos (B) Water ballast/de-ballast pumps (Make-Aquamarine, Model-pump rpm 3700, 24 v, 6.9a 06857, Part no. In61017)-02 nos (C) Fresh water pump (Make-Aquamarine, Model-pump sure flow 12v 06694, part no. In 61020)-01 no (D) Toilet fresh water pump (Make-Design early, Model- whale mk5, part no. In 61021)- 01 no.
LB-5002	Emergency steering system	Emergency steering gear causing sluggish operation of rudders. Servicing/Overhauling of following to be carried out and proved for optimum performance: (i) Power pack unit body deteriorated to be renewed as per sample(Size: 2ftx1ftx1ft, Material: Aluminium) (ii) Directional control valve worn out to be overhauled and spool to be renewed as per sample. (iii) Complete system control wiring (500V, 1.5Sqmm, Approx length: 25

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		mtrs) to be renewed as per sample. (iv) Overhauling of motor(24V DC) and pump(mono block).
LA-5004	Control panel	Functional test of electrical control panel (08 nos) to be carried out. Job includes servicing of panel, replacement of defective cables, connectors and other components. Thorough cleaning of panels, removal of rust, painting and anti rust polishing are included in servicing. Post completion of the works, all panels to be proved for satisfactory performance. All spares yard supply.
LA-5005	Power generation system	04 in Nos alternator (Make-Bosch ,24V DC, 175A) to be overhauled and proved for satisfactory performance. Job involves renewal of cable from alternators to engine room electrical panel including RPM control cable from panel to control cabin.
LB-5006	General lighting	Passenger cabin light fitting (24V -06 Nos, 230V- 02Nos) to be renewed as per sample view deteriorated material state and perished cabling. Job includes renewal of power cable from switch panel to light fitting.
LB-5007	Monitoring system	Intermittent malfunctioning of control cabin gauges observed due to deteriorated/ perished cabling. Cables to be renewed as per sample and system to be proved.
LB-5008	Window wiper system	Overhauling of window wiper system including wiper motor (24V DC) and fresh water pump (24V DC) to be carried out. Fresh water pipe line (length: 07 Mtrs, Dia: 2.5 mm) from wiper tank to both blades including gland to be renewed and secured as per sample. All spares yard supply.

2. Technical details: - As per defects mentioned in repair package.

3. Delivery period:- Delivery period for essential repairs would be **90** days from the date of contract/work order issued. Please note that, the contract can be cancelled unilaterally by the buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of this office, with applicability of LD clause.

4. Consignee details : **The Squadron Commander**
69 ACV SQN
Okha

PART-III – STANDARD 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. **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/NEFT 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 COA for onward dispatch to CGRHQ (NW).

2. **Payment Authority** The Principal Controller of Defence Accounts(Navy), Mumbai. The payments of bill will be made on submission of the following documents by the seller to the payment authority along with the bill in triplicate:-

- (i) Ink-signed copy of Commercial Invoice
- (ii) Copy of Work Order
- (iii) Work Done Certificate
- (iv) Guarantee Certificate

4. **Period of Completion & Liquidated damages**: The entire work package needs to be completed within 90 Days from issue date of work order. Liquidated damages to the sum of 0.5% of the contract price of the delayed services post EDC, for every week of delay or part of week,

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subject to the maximum value of the liquidated damages being not higher than 10% of the contract price.

5. **Guarantee/ Warranty for Workmanship :** Standard Engineering Practices and quality workmanship are to be adhered to, repairs/ jobs shall be guaranteed for period of six (06) months against workmanship. Defects occurred due to poor workmanship should be attended by you free of cost at the earliest opportunity. 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/ job shall be recovered from other bills with PCDA(Navy) for payments. All works shall be subjected to stage and final inspection by user

6. **Law:** The contract shall be considered and made in accordance with the laws of Republic of India. The contract shall be governed by and interpreted in accordance with the laws of Republic of India.

7. **Effective Date of the contract:** The contract shall come into effect on the date of signature of both the parties on the contract and shall remain valid until completion of obligations of the parties under the contract. The deliveries, supplies and performance of the services shall commence from the effective date of contract.

8. **Arbitration:** Disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute, Disagreement or question arising out of or relating to the contract or relating to construction or performances, which cannot be settled amicably, may be resolved through arbitration.

9. **Liquidated Damages:** In the event of the your failure to submit the bonds, guarantees and documents, supply the stores/goods and conduct trials, installation of equipment etc. as specified in this contract, this office will have the discretion to withhold any payment until the completion of the contract. This office may, also deduct from the your firm as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed / undelivered stores / services mentioned above for every week of delay or part of a week, subject to the maximum value of liquidated damages being not higher than 10% of the value of delayed stores.

10. **Termination of Contract :** This office has the right to terminate this contract in part or in full in any of the following cases:-

- a) The delivery of the material is delayed or causes not attributable to Force majeure for more than one month after the scheduled date of delivery.
- b) Your firm is declared bankrupt or becomes insolvent.
- c) The delivery of material is delayed due to causes of Force Majeure by more than (03) months provided Force Majeure clause is included in the contract.
- d) As per the decision of the Arbitration Tribunal.

11. **Taxes and Duties:**

- (a) Excise Duty, Sales Tax, GST etc., if desired by bidder, must be specifically stated. In absence of any such stipulation, it will be presumed that the prices are inclusive of all such charges, and no claim for the same will be entertained.
- (b) If re-imbursalment of any duty/tax is intended as extra over the quoted prices, the bidder must specifically say so. In the absence of any such stipulation, it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entertained.
- (c) Any change in duty / tax upward/down ward as a result of any statutory variation in excise taking place within the contract terms shall be allowed to the extent of actual

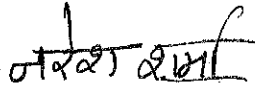
at 20/11/2017

quantum of such duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the buyer by the seller.

12. **Custom Duty:** For imported stores offered against forward delivery, the bidder shall quote prices thereof exclusive of custom duty. The bidder shall specify separately the CIF prices and total amount of customs duty payable. They will also indicate correctly the rate of customs duty applicable along with the Indian Customs Tariff Number. Customs duty as actually paid will be reimbursed on production of necessary documents i.e. Triplicate copy of the bill of entry, copy of bill of lading, and a copy of foreign principal's invoice. Alternatively custom duty exemption certificate would be provided, if required.

13. **Excise Duty:** Where the excise duty is payable on advalorem basis, the bidder should submit along with the tender the relevant form and the manufacturer's price list showing the actual assessable value of the stores as approved by Excise authorities.

14. **Octroi duty & Local Taxes:** Normally, materials to be supplied to Govt departments against government contracts are exempted from levy of town duty, octroi duty, terminal tax and other levies of local bodies. Octroi exemption certificate will be issued by this office depending upon the case.


(NK Sharma)
Commandant
Regional Technical Officer(R)
for Commander
Coast Guard Region (NW)

Encl: As above

Copy to:

The Commander
No.1 Coast Guard District, Porbandar

The Commanding Officer
ICGS Okha/HMU Okha

The Squadron Commander
69 ACV Sqn Okha

FORMAT/GUIDELINES FOR PREPARATION OF TECHNICAL BID

1. Name of the Ship : ACV H-184
2. Type of Refit/Repair : **Essential Repair of ACV H-184**
3. Duration of Refit/Repair : 90 days
4. Validity : 180 days
5. The Technical Bid should contain the following information and details so as to enable RHQ(NW) to assess the understanding, technical capability and infrastructure/resources of the ship repair yard to undertake the refit: -

(a) Indicate acceptance of the entire scope of work **(or)** Indicate acceptance of the entire scope of work except _____. (Indicate specific jobs not being undertaken as a Deviation List).

(b) Indicate acceptance of Payment terms as indicated in Part III para 1 of the RFP.

(d) Indicate acceptance of Standard Conditions of Contract (SCOC) as envisaged in DPM 2009 and other terms and conditions given in the RFP.

(e) The proof of MoU with a local firm which owns at least a workshop facility befitting the refit/ repair of a ship/craft is to be enclosed, in case the proposed place of refit/repair is other than the place of registration of the refitting yard.

(f) Indicate item wise quote for each defect serials of the entire work package (Hull, Engineering, Electrical) is submitted separately along with the commercial bid.

(h) Indicate adequate & safe berthing facility alongside (Berthing alongside pontoon/floating dock etc not acceptable) and yard services conducive for undertaking refit/repair activities of ship/craft.

6. All the terms & conditions and work package as per RFP are also understood and acceptable to us. It is also understood that wherever any difference occurs in RFP, provisions of RFP (prepared as per DPM-09 guidelines) will take precedence.

7. Do shipyard has infrastructure at place of refit/repair **YES/NO/MoU**

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

Note: If shipyard/repair agency do not have own facility at place of refit/repair 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.)

8. Has shipyard undertaking refit/repair 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.

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Signature :
Name :
Designation :
Date :
Place :

- Note:** 1. Technical Bid should be sealed.
2. Only ink signed technical bid is valid.
3. Person attending opening of technical bid must be authorized by firm.

07/07/2017

**GUIDELINES FOR PREPARATION OF COMMERCIAL BID FOR
'ESSENTIAL REPAIR PACKAGE OF ACV H-184'**

1. The format for preparation of Commercial Bid is placed at Encl-III of RFP to be filled in all respects. **No column is to be left blank. Taxes and duties are not to be indicated as ABSORBED, but are to be clearly indicated in price or nil as applicable.**
2. Cost of yard materials such as steel plates, weld consumables, general nature, cables, pipes and tubes should be indicated separately. Whereas, Ferrous scrap shall be the property of the Contractor, nonferrous items and unused spares shall be the property of the customer. The cost of Ferrous material indicated in the bid should therefore be inclusive of discount for scrap value.
3. Each page is to be authenticated (signed) by the bidder.
4. Page numbering is must to identify/locate missing/misplaced pages.
5. Bid Validity. The commercial bid is to be valid 180 days from the date of opening of Technical bid.
6. Bidders are to clearly mention all elements of taxes/Duties as applicable as prevailing rates under the extant Govt Policy.

Handwritten signature

FORMAT OF COMMERCIAL BID FOR ESSENTIAL REPAIR PACKAGE OF ACV H-184

1. Name of the ship : ACV H-184
2. Type of Refit/Repair : Essential Repair Package of ACV H-184
3. Duration of Refit/repair : 90 days
4. Validity : 180 days
5. Our offer for complete work package for **Essential Repair Package of ACV H-184** as per the RFP is as below:

(a)	<u>COST OF MAIN DEFECT LIST</u>	<u>Amount</u> (In Rs.)
	(i) Hull work package -	
	(ii) Engineering work package -	
	(iii) Electrical work package-	
(b)	Applicable Taxes*/Duties -	

TOTAL(In figures) -

(In Words) -

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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 numbered and authenticated (signed) by the Bidder.
 5. Bidders is to clearly mention all elements of Taxes/Duties as applicable at prevailing rates under the extant Govt policy. Taxes/Duties are not to be indicated as absorbed, but are to be clearly indicated in amount or exempted as applicable. The duty exemption certificates for yard liability spares/stores/material/paint will not be issued by ICG.
 6. Bid Validity. The period to commercial bid is to be valid 180 days from the date of opening of Technical Bid.
 7. Bidder is to also enclose item wise cost for each defect serial of the entire work package (Hull, Engineering, Electrical) is to be submitted separately along with the commercial bid.

Handwritten signature/initials