

Telegrams: GOAYARD
 Fax : +91 (0832) 2516113
 Email : lvraykar@goashipyard.com
 Website : www.goashipyard.com



Telephone +91 (0832) 2512152(5 lines)
 +91 (0832) 2514478
 +91 (0832) 2517295

Registered Office & Yard

VASCO-DA-GAMA, GOA 403 802
INDIA

All replies to be addressed to the

Chairman & Managing Director

GOA SHIPYARD LIMITED
SHIPBUILDERS, SHIPREPAIRERS AND ENGINEERS



(A Government of India Undertaking)
MINISTRY OF DEFENCE
 (Dept of Defence Production)
 An ISO 9001:2015
 Certified Company

E-PROCUREMENT NOTICE INVITING TENDERS (NIT)

Tenders are invited on-line on the website <http://eprocuregsl.nic.in> from eligible bidders having Class III, Digital Signature Certificate (DSC) issued by any agency authorized by Controller of Certifying Authority (CCA), Govt. of India for undertaking the following works.

1	ORGANISATION	GOA SHIPYARD LIMITED		
2	DEPARTMENT	OUTSOURCING		
3	TENDER REFERENCE NUMBER & DATE	GSL/OS/1233-37/H/05 dated 30/03/19		
4	NAME OF WORK	Stitching and installation of awning canvas, ceremonial awning and deck machinery cover for CG OPVs GSL Yard 1233-37.		
5	ESTIMATE CONTRACT VALUE	NA		
6	DURATION	Yard	Commencement	Completion
		1233	Jun 2019	Dec 2019
		1234	Sep 2019	Apr 2020
		1235	Jan 2020	Aug 2020
		1236	May 2020	Dec 2020
		1237	Sep 2020	Apr 2021
7	BIDDING TYPE	Open		
8	BID CALL NO	1st Call		
9	TYPE OF QUOTATION	Two bid system		
10	BID VALIDITY	120 days		
11	BID OPEINING DATE	25/04/19		
12	PRE BID MEETING	09/04/19 (Refer clause below)		
13	OFFICER INVITING BIDS	AGM (OS)		
14	BID OPENING AUTHORITY	Outsourcing dept.		
15	ADDRESS	GOA SHIPYARD LTD. VADDEM , VASCO DA GAMA, GOA -403 802.		

16	CONTACT DETAILS	<p>Dealing OS officer:- Mr. Jinna Mahender, AM(OS) Email address:jinnamahender@goashipyard.com Tel No. 0832 - 2514478</p> <p>Section Head:- Mr.L.V.Raykar, AGM(OS) Email address:lvraykar@goashipyard.com Tel No. 0832 - 2517295 0832 - 2516113 (fax)</p>
17	TENDER FEE	N.A.
18	EARNEST MONEY DEPOSIT (EMD)	Rs.20,000/-

GSL standard terms and conditions for the E-Tendering

1. All GSL procurements will be done only through e-tendering mode. This would enable greater transparency, integrity and fairness in the process. It would result in expeditious processing, affording fair opportunities to the bidders.

2. Enrollment:

To participate in the e-tendering process, all vendors must enroll themselves with GSL. The following procedure is to be followed: for enrollment.

- Ø Please go to <http://eprocuregsl.nic.in> web site.
- Ø Please click on **Click here to enroll**. It will take you to **on line enrollment** screen.
- Ø Against **User type**, please select **corporate**.
- Ø Please specify your **log in ID** indicated in the application while applying for DSC
- Ø Please create your own **password**. Before creating, please refer to **Password Policy** that appears on the right side of the screen. Password should be in accordance with that policy.
- Ø Please **Confirm the password** once again
- Ø Please Click on **Next**
- Ø You will see a screen which will have several fields. Please fill as many fields as possible, but keep in mind **to fill all mandatory fields which are marked with an asterisk (*)**.
- Ø After entering the fields, please click on **Submit**
- Ø You will get a message that **log in ID registered successfully**.
- Ø That completes your enrollment.

3. Registration:

After enrollment, the bidder has to get himself registered on-line on the e-Procurement portal (<https://eprocuregsl.gov.in>), if he has to submit the Bid. The on-line registration on the portal is free of cost and a one time activity. If you have not registered already, the following procedure is to be followed.

- Please go to <http://eprocuregsl.nic.in> web site.
- Please insert your DSC and enter your **log in ID** and password.
- You will get a screen with a message **You have not yet registered with Digital Signature Certificate (signing)**. Please sign up with your Digital Signature Certificate
- Please click on **Click here to register Digital Signature Certificate**
- You will get a **User DSC Enrolment** screen. Please click on **Signing Certificate**
- You will get a **Digital Certificate: signing** screen.

- In the next screen, please enter your PIN and click on **OK**
- In the next screen, please select the certificate name and click on **OK**
- In the next screen, you will get a message, **DSC is enrolled successfully**
Please click on **OK**
- This completes the process of registration.

4. Tender dates:

The following is the time schedule of the tender.

Sr. No.	Particulars	Date (DD/MM/YYYY)	Time (Hrs. Mins)
a.	Tender e-Publication date	30/03/19	12:00
b.	Document download start date	30/03/19	12:00
c.	Start date for seeking Clarification on-line	30/03/19	12:00
d.	Last date for seeking Clarification on-line	06/04/19	12:00
e.	Bid Submission start date	30/03/19	12:00
f.	Bid submission end date	24/04/19	15:00
g.	Tender Bid Opening date	25/04/19	15:00

5. PAYING EARNEST MONEY DEPOSIT (EMD).

- A: EMD shall be through Online payment or in the form of Demand Draft / Bankers Cheque / Bankers Pay Order / Bank Guarantee (DD/BC/BPO/BG). Scanned copy of EMD to be attached with online bid. Online payment receipt or DD/BC/BPO/BG towards EMD, in original should reach GSL on or before the tender due date of opening, super scribing on the envelope **the tender description, tender reference no. and tender due date**. DD/BC/BPO/BG towards EMD received after the due date and time will not be considered and in the absence of these, tender will not be accepted.

For online payment kindly use the link provided at www.goashipyard.in > Tender > Supplier payment gateway. In case of any difficulties in making payment kindly contact Mr. Jinna Mahender, AM (OS) on 0832 . 2514478 or the concerned person for the Online payment of EMD will be Mr. M. Kalaiyaran, AGM (IT), Contact no. 0832 2513562.

- B: In case of exemption from EMD, firm has to attach scanned copy of valid exemption certificate (udyog aadhaar / NSIC registration certificate etc.) in the on line bid. No exemption will be granted unless this certificate is attached.
- C: No adjustment of the EMD shall be made, if EMD/Security deposit held with GSL with the existing / any other contracts.
- D: The Tenderers EMD will be forfeited, if the tenderer withdraws his tender during the period of tender validity, or invalidates his tender; or wants to modify his tender unilaterally during the period of tender validity or refuses to accept the correction of errors. If any of the documents submitted with tender or thereafter and are found false / forged, during tender evaluation or during contract execution, EMD/Security deposit of such tenderer shall be forfeited, EMD of successful tenderer may also be forfeited, if tenderer fails to accept /sign the contract or fails to execute the contract.

6. Instruction for Submission of Bid:

- A: The bidder has to submit the bids on-line in the system available at the above referred portal. The bidder has to agree to the on-line user portal agreement. Then only the system will permit the bidder to proceed further in the system. He has to fill all mandatory fields indicated by an asterisk (*). All documents indicated to be submitted in cover details are to be enclosed without fail. These documents are to be uploaded only in .doc or .pdf or .jpg or .rar formats. Deviations in the technical specification if any are to be mentioned in the document '**Technical Deviation**'. Similarly, deviations if any in commercial terms and conditions are to be indicated in the document '**Commercial Deviation**'. In case there are no deviations to technical and commercial terms & conditions, bidders to indicate **NIL** deviations in the document.
- B: Withdrawal of Bid: Bidder may withdraw a bid, submitted already, if he wishes before the bid submission end date and time.
- C: Modification of Bid: Bidder may modify the already submitted bid on-line, if he wishes, but before the bid submission end date and time. The system will accept only the last submitted bid.
- D: Clarifications: Bidder may seek clarification on NIC portal only, if any before the due date and time set for clarifications. The clarifications sought will be furnished by GSL within a week. These clarifications will be available even to those who have not sought the clarification but participating in the tender.
- E: Bid Validity: The validity period of the bids shall be **120 days (One hundred twenty days)** from the last date of submission of bid. The bidder shall not, during the said period or within the period extended by mutual consent, revoke or cancel his bid or alter any terms/conditions thereof without the written consent of GSL. If a bidder is found violating this condition, GSL shall have right to take appropriate further action.
- F: Price bid: The Price bid containing the Bill of Quantity will be in Excel format and will be downloaded by the bidder. Price bid shall be furnished strictly according to Instruction for filling Price Bid mentioned in this tender. The bidder has to quote according to Instruction for filling Price Bid mentioned at **Sr. no. L** below.

L1 Status: L1 status (lowest quote) will be determined based on lowest total price quoted by the firm.

- G.
- i) The Tenderers shall submit their offer in compliance with all Acts, Regulations, Ordinances, Laws, Statutes, Notifications and amendments issued thereto by the State as well as Central Government.
 - ii) Successful tenderer / tenderers shall comply with all Acts, Regulations, Ordinance, Law statutes, Gazette, Notifications and amendments issued thereto by the state as well as central Government regarding payment of Minimum wages, ESI, PF contributions and Bonus.
 - iii) Subcontractor shall also comply with all statutory requirements in addition to Minimum wages, ESI, PF contributions and Bonus as promulgated through Central / State Gazette from time to time.
- H. It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-tender website. Under any circumstances, GSL shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.

- I. Technical and Price bids will be decrypted and opened online, on or after the scheduled date and time. Till such time, the bids will be only in the encrypted form. After the scheduled time, the bids will be opened by stipulated Bid Openers with their Digital Signature Certificates (DSC). The Technical-bids shall be evaluated based on the information furnished by bidders. If any clarification is required from bidder, GSL will seek such clarifications. If required, they will be called for technical discussions. The bidder has to be present for technical discussions if called for.
- J. All the bidders who participated in the tender will get system generated intimation from the system regarding their acceptance or otherwise of their tender. After scrutiny of documents, bidders will be assessed for meeting the pre-qualification criteria and accordingly qualified bidders will be called for technical discussions at GSL. Thereafter, a system generated e-mail confirmation will be sent to all technically cleared bidders communicating the date and time of opening Price-bids.
- K. The Price-bid of the successful bidders (qualified in Technical-bid) will be decrypted and opened on-line, on the scheduled date and after the pre-scheduled time by the *Bid Openers* with their Digital Signature Certificate (DSC). The bidders can view the status of their bid on the website.
- L: Instruction for filling Price Bid:
- i) The Price bid containing the Bill of Quantity is in Excel format. It can be downloaded by the bidder if need be.
 - ii) The comparative statement will be computed by the system. Therefore, you have to quote the rates only in the column assigned in the Price Bid format attached.
 - iii) Please refer to the units of measurement and quote your rate accordingly. GSL will not be responsible if rates are quoted for any other units.
 - iv) The bidder has to quote for all tendered items.
 - v) Please do not put any sign like (-) or do not write NIL.
 - vi) The same BOQ format (downloaded from GSL portal) should be used for submission. Any modified BOQ format will be rejected summarily. The system will generate a comparative statement. Therefore, all costs are to be indicated in the BOQ format.
- M: All bids are to be submitted on-line on the website <http://eprocuregsl.nic.in>. No bid shall be accepted off-line.

7. Submission of Bid:

Please refer to the attached Annexures for detailed Scope of work and commercial Terms & Conditions of the tender. Offer must be forwarded through on-line e-tendering.

i) **Part-I “TECHNICAL BID”** should contain:-

- a) Audited/certified balance sheet, profit & loss account/income & expenditure account for the last three FYs i.e. 2015-16, 2016-17 & 2017-18.
- b) Proof of work experience that meets the qualifying criteria mentioned in pre qualification criteria (work orders with corresponding work completion certificates).
- c) Scanned copy of DD/BC/BPO/BG towards EMD (Original to be sent by registered post or delivered at GSL inward section so as to reach on or before bid submission end date of opening). Or details of online payment towards EMD.
Or
Scanned copy of exemption certificate as mentioned at Sl. no. 4.3 of Annexure III.
- d) Duly signed and scanned copy of Annexure I, III, IV & VI.
- e) Scanned copy of duly filled & stamped Annexure VII, VIII (Part A & Part B) & IX

- f) Any other document specified in this tender.
- ii) **Part-II “PRICE BID”** containing only on line price bid schedule as per Excel format. Bidders to note that the final quoted amount shall be deemed to be **exclusive of GST**. GST @ prevailing rate will be applicable. Presently GST rate for sub contracts is 18%.

8. Bid Rejection Criteria:

a. Following bids shall be summarily rejected:

- i) Bids received without (Not uploaded in Part-I bid) financial documents mentioned in the Pre-qualification criteria viz. scanned copies of EMD/ EMD exemption certificate as indicated at clause 4.3 of Annexure III, and Audited/Certified balance sheet, profit & loss account/income & expenditure account for the financial years 2015-16, 2016-17 & 2017-18.
- ii) Bidder not quoting for all the services tendered & listed in the BOQ.

b. Following bid rejection criteria may render the bids liable for Rejection:

- i) Bidder's failure to furnish sufficient or complete details for evaluation of the bids within the given period which may range from one to two weeks depending on the deficiencies noticed in the drawings/technical data within the validity period. No fresh documents against experience will be accepted.
- ii) Incomplete/misleading/ambiguous technical bid in the considered opinion of Technical Negotiation Committee (TNC) of GSL.
- iii) Bids with technical requirements and or terms not acceptable to GSL.
- iv) Bids received without scanned copies of documentary evidence in support of pre-qualification criteria as required as per the tender.
- v) EMD validity period is shorter than specified in the tender enquiry.
- vi) Validity period indicated by the bidders is shorter than that specified in the tender enquiry.

9. Pre bid meeting:

Firms desirous to obtain clarification on techno commercial conditions stipulated in scope of work (Annexure I), commercial terms & conditions (Annexure III) and general terms & conditions (Annexure IV) etc, can attend the pre bid meeting, prior to submission of bids. The pre bid meeting for this tender is scheduled on 09/04/19 at 10:00 hrs in OS / planning department. The meeting will constitute reps from Planning, Outsourcing & allied departments. Due to any exigency, if date of meeting is declared as a closed holiday then same will be held on next working day. Firms are requested to send a prior mail indicating relevant details of their representative, authorized to attend the meeting. The mail should reach this office latest by 08/04/19.

10. Due to any exigency, if due date for opening of the tenders is declared as closed holiday, in such cases the tenders will be opened on next working day at the same time.
11. We look forward to receive your most competitive and reasonable offer against this tender.

Thanking you.

Yours faithfully,
For GOA SHIPYARD LIMITED

Assistant Manager (OS)

Encl:

- | | |
|---|-----------------|
| a) Scope of work | ANNEXURE 1q |
| • List of machinery for stitching covers | Enclosure A |
| b) Prequalification criteria | ANNEXURE 1lq |
| c) Commercial Terms and Conditions | ANNEXURE 1llq |
| d) General terms & conditions | ANNEXURE 1Vq |
| e) Bank guarantee format for submitting EMD | ANNEXURE 1vq |
| f) General Safety rules | ANNEXURE 1/lq |
| g) EPS Mandate form | ANNEXURE 1/llq |
| h) Format for document confirmation chart (Part A & Part B) | ANNEXURE 1/lllq |
| i) Undertaking by tenderer | ANNEXURE 1Xq |

SCOPE OF WORK FOR STITCHING AND INSTALATION WORK OF AWNING
CANVAS, CEREMONIAL AWNING & DECK MACHINERIES COVER
YARD NO 1233-37

1. Stitch and Install Awning Canvas arrangement :-

- i) The scope of subcontractor's work will be stitching of awning canvas cloth with leather backing at corners & eyelet fixing and fitment of all the items onboard as per Drg. No.H-1233-02-141300-01 Rev 0002 (or latest revision) and TA HTA-141300-37 rev A dated 31/10/2017 and for material refer H-TA-141300-38 dated 27/07/2017.
- ii) For all the items actual measurement are to be taken onboard vessel for stitching work in consultation with Production and CGRPT.
- iii) Necessary leather covers to be stitched in way of slip hooks and other necessary fittings. The leather required shall be in the scope of subcontractor. Any other items required for completion of the job and not mentioned in TA HTA-141300-37 rev A shall also be in the scope of the subcontractor.
- iv) 8 mm Dia multifilament Hawser laid Rope IS:4572-1982 (Part I & II), Brass Grommets for the Spur ½" teeth pattern , Brass clips without swivel Patt.No 0251/411-9610 and Flex seaming twine 250 gm cops (Patt. No. 03528571-3267) ,required for awning canvas stitching will be under subcontractor scope.
- v) Stitch & install awning canvas - 1 set /ship.

2. Stitch and Fitment of Ceremonial awning:-

- i) The scope of subcontractor's work will be stitching and fitment of ceremonial awning cloth. as per Drg. No. H-1233-02-141300-01 Rev 0002 (or latest revision) and TA HTA-141300-37 rev A dated 31/10/2017 and for material refer H-TA-141300-39 dated 27/07/2017..
- ii) Ceremonial awning cloth & turn pendent for ceremonial awning will be supplied by GSL.
- iii) Necessary leather covers to be stitched in way of slip hooks and other necessary fittings. The leather required shall be in the scope of subcontractor. Any other items required for completion of the job and not mentioned in TA HTA-141300-37 rev A shall also be in the scope of the subcontractor.
- iv) 8 mm Dia multifilament Hawser laid Rope IS:4572-1982 (Part I & II), Brass Grommets for the Spur ½" teeth pattern , Brass clips without swivel Patt.No 0251/411-9610 and Flex seaming twine 250 gm cops (Patt. No. 03528571-3267) ,required for awning canvas stitching will be under subcontractor scope.
- v) Stitch & install ceremonial awning - 1 set /ship .
- vi) Flaps for access are to be provided at suitable position.
- vii) The awning are to be of alternate blue & white colours & are to be run athwartship bands of 500 mm.
- viii) Flaps to be provided in awning for access in way of ladders.
- ix) For all the items actual measurement are to be taken onboard vessel for stitching work in consultation with Production and CGRPT.

3. Stitching & instalation of canvas for deck machineries:-

- i) The scope of subcontractor's work will be stitching and fitment of canvas for deck machineries as per TA H-TA-141346-21 dated 18/12/2018 and for material refer H-TA-141346-20 dt 05/10/2017.

- ii) Necessary Brass grommets (I let ring) , Polypropylene ropes 10 dia (for tightening) and Welcrow 2ö white color are in the scope of the stitching subcontractor. Any other items required for completion of the job and not mentioned in TA HTA-141346-21 shall also be in the scope of the subcontractor
- iii) Exact dimensions to be taken from equipment at site then the canvas cover to be stitched
- iv) Items to be supplied complete in all respects to the entire satisfaction of the Inspecting Authority
- v) List of covers for deck machinery attached at Enclosure A.

4. Inspection will be done by GSL & CGRPT.

5. A subcontractor has to provide assistance till commissioning of the vessel.

6. Schedule:-

	1233	1234	1235	1236	1237
Start	Jun 2019	Sep 2019	Jan 2020	May 2020	Sep 2020
Finish	Dec 2019	Apr 2020	Aug 2020	Dec 2020	Apr 2021

7. Actual quantum of work will be measured and certified by Production Dept.

Note: Kindly note Canvas material for Awning, ceremonial awning and Deck machinery covers will be supplied by GSL, sub-contractor has to stitch and install, consumables materials are under sub-contractor scope.

(// We hereby agree to the scope of work)

Signature and Seal of the Subcontractor

Enclosure A

<u>LIST OF CANVAS COVERS</u>					
SL.NO.	DESCRIPTION	LOCATION	MATERIAL	QTY/SHIP (nos)	REMARKS
1	CANVAS	FOR FIRE MONITOR (HANGAR TOP) FR.52 (P&S)	COTTON	4	
2	-DO-	FOR STARTER OF DAVIT WINCH	-DO-	4	
3	-DO-	FOR POLLUTION CONTROL CRANE (MN DK) FR. 8(P&S)	-DO-	4	
4	-DO-	FOR MOORING CAPSTAN (MN DK)	-DO-	2	
5	-DO-	FOR HATCH (MN DK) FR. 7(C.L)	-DO-	2	
6	-DO-	FOR HATCH (MN DK) FR 10 (CENTRE)	-DO-	2	
7	-DO-	FOR ACCOMMODATION LADDER WINCH (MN DK) FR.20(P&S)	-DO-	4	
8	-DO-	FOR MASTER CONTROLLER OF MOORING CAPSTAN (MN DK))	-DO-	2	
9	-DO-	FOR EMERGENCY FIRE PUMP (MN DK) FR.20 (S)	-DO-	2	
10	-DO-	FOR GUN (02 DK)	-DO-	2	
11	-DO-	FOR ANCHOR CAPSTAN (01 DK) FR.130	-DO-	4	
12	-DO-	FOR MASTER CONTROLLER OF ANCHOR CAPSTAN (01 DK) FR. 130-FR.131 (P&S)	-DO-	4	
13	-DO-	FOR HATCHES ON 01 DECK AT FR.128 & FR147	-DO-	4	
14	-DO-	FOR FLAG LOCKERS	-DO-	4	
15	-DO-	FOR PELOROUS STAND	-DO-	4	
16	-DO-	FOR PYROTECHNIC LOCKER	-DO-	4	
17	-DO-	FOR AMMUNITION BOX		4	
19	-DO-	FOR L.M.G.	-DO-	4	
20	-DO-	FOR BOAT DAVIT WINCH (01 DK) FR.90 (P,S)	-DO-	4	
21	-DO-	FOR MAGNETIC COMPASS (W.H, TOP)		2	
22	-DO-	FOR GYRO COMPASS REPEATER	-DO-	2	
23	-DO-	FOR GLIDE PATH INDICATOR (HELI-HANGAR TOP)	-DO-	2	

24	-DO-	FOR RADAR	-DO-	6	
25	-DO-	H.M.G ON 03 DK	-DO-	2	
26	-DO-	HATCH ON 02 DECK (FR.121)	-DO-	2	
27	-DO-	FOR GEMINI BOATS (3 NOS) ON QUARTER DECK	-DO-	6	
28	-DO-	WORK BOAT	-DO-	4	
29	-DO-	SHORE CONNECTION BOX (P&S)	-DO-	4	
30	-DO-	SHORE CONNECTION CABLE REEL (PCR & BOAT DECK)	-DO-	4	
31	-DO-	SOUND RECEPTION SYSTEM MIC STAND	-DO-	2	
32	-DO-	SAT COM. F DOME ANTENNAE	-DO-	2	
33	-DO-	ORBIT TV RO SYSTEM DOME ANTENNA	-DO-	2	
34	-DO-	WEATHER PROOF THORE FOR CEASE FIRE ALARM PANEL	-DO-	4	
35	-DO-	PAE 3060 TIMER UNIT IN BRIDGE TOP	-DO-	2	
36	-DO-	COMBINED WEATHER MONITORING SYSTEM ANTENNA	-DO-	2	
37	-DO-	ANEMOMETER	-DO-	2	
38	-DO-	LOUD HAILER SPEAKERs IN W/H PORT & STBD AND QTR DECK	-DO-	6	
39	-DO-	SIGNALING PROJECTOR	-DO-	4	
40	-DO-	SEARCH LIGHT (IN BRIDGE TOP)	-DO-	2	
41	-DO-	EXTERNAL FIRE FIGHTING PORTABLE CONTROL PANEL BOX	-DO-	2	
42	-DO-	35 DEGREE FLOOD LIGHT FITTING	-DO-	12	
43	-DO-	DOCKING CONSOLES PORT & STBD	-DO-	4	
44	-DO-	MOTOR SIREN COVER	-DO-	2	
45	-DO-	AIR SIREN COVER	-DO-	2	
46	-DO-	SSAS SYSTEM MIC PORT & STBD	-DO-	4	
47	-DO-	AUTO TELEPHONE (WEATHER DECK, QTR DECK)	-DO-	6	
48	-DO-	HORIZONTAL ROLL BAR SYSTEM	-DO-	2	
49	-DO-	CCTV CAMERA	-DO-	4	
50	-DO-	ACCOMMODATION LADDER CONTROL PANEL AND MOTOR	-DO-	4	
51	-DO-	FLOOD LIGHT	-DO-	12	

52	-DO-	OBM 30 HP	-DO-	2	
53	-DO-	MOTOR CYCLE COVER	-DO-	2	
54	-DO-	AVCAT HOSE REEL COVER	-DO-	2	
55	-DO-	LUB OIL DRUM COVERø8	-DO-	4	
56	-DO-	JEEP COVER (XYLO & TOYOTA)	-DO-	2	
57	-DO-	PORTABLE LUB OIL TRANSFER PUMP	-DO-	2	
58	-DO-	PORTABLE PNEUMATIC PUMP	-DO-	2	
59	-DO-	DIESEL DRIVEN PORTABLE NON SUBMERSIBLE PUMP	-DO-	2	
60	-DO-	ELECTRIC MOTOR DRIVEN PORTABLE NON SUBMERSIBLE PUMP	-DO-	2	
61	-DO-	HELO TRAVERSING SYSTEM - 22KW POWER PACK 6 QUARTER DECK	-DO-	2	
62	-DO-	HELO TRAVERSING SYSTEM - 15KW POWER PACK 6 HANGAR	-DO-	2	
63	-DO-	QRIB ON QUARTER DECK	-DO-	2	
64	-DO-	HYDRAULIC POWER PACK ON QUARTER DECK	-DO-	2	

(// We hereby agree to the scope of work)

Signature and Seal of the Subcontractor

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR : **STITCHING & INSTALLATION
ALONG WITH ACCESSORIES OF AWNING
CANVAS & CEREMONIAL AWNING.**

TA NO.: **H-TA-141300-37**
DATE : **27-07-2017**

REVISION : **A**
DATE : **31-10-2017**

YARD NO.:
1233-37

PAGE NO.:
1 of 2

05/1233-37/028 (TA)

History of Revision

<i>Rev.</i>	<i>Description</i>	<i>Date</i>
A	TA is amended because supply of canvas & ceremonial awning is removed from the scope of sub contractor.	31.10.2017

PREPARED BY:
J. JOSHI

CHECKED BY:
SWATHI

REVIEWED BY:
SHIBI VARGHESE

SECTION HEAD:
THOMAS VERGHESE

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR : **STITCHING & INSTALLATION
ALONG WITH ACCESSORIES OF AWNING
CANVAS & CEREMONIAL AWNING.**

TA NO.: **H-TA-141300-37**
DATE : **27-07-2017**

REVISION : **A**
DATE : **31-10-2017**

YARD NO.:
1233-37

PAGE NO.:
2 of 2

1. **ITEM** : Stitching & Installation of Awning Canvas & Ceremonial Awning along with all Accessories as mentioned in Table-I below and Drg No. H-1233-02-141300-01.
Item Code: 1413011008
2. **QUANTITY/SHIP** : As per Table-I
3. **INSPECTION & CERTIFICATION** : CGRPS(G) & GSL(QA)
4. **TECHNICAL SPECIFICATION** :
 - 4.1 **THE ITEMS MENTIONED IN TABLE-I BELOW ARE TO BE INCLUDED IN THE SCOPE OF STITCHING & INSTALLATION OF AWNING SUBCONTRACT.**
 - 4.2 The Items mentioned in below Table-1 are in the scope of awning stitching & installation subcontractor.
 - 4.3 Necessary leather covers to be stitched in way of slip hooks and other necessary fittings. The leather required shall be in the scope of subcontractor. Any other items required for completion of the job and not mentioned in this TA shall also be in the scope of the subcontractor.

TABLE-I

Sr No	Description
1	8 mm Dia multifilament Hawser laid Rope IS:4572-1982 (Part I & II)
2	Brass Grommets for the Spur ½ø teeth pattern
3	Brass clips without swivel Patt.No 0251/411-9610.
4	Flex seaming twine 250 gm cops (Patt. No. 03528571-3267)

PREPARED BY:
J. JOSHI

CHECKED BY:
SWATHI

REVIEWED BY:
SHIBI VARGHESE

SECTION HEAD:
THOMAS VERGHESE

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR **AWNING CANVAS.**

TA NO.: H-TA-141300-38 DATE : 27-07-2017	REVISION: DATE:	YARD NO. : 1233-37	PAGE NO.: 1 of 2
---	--------------------	------------------------------	----------------------------

05/1233-37/028(TA)

History of Revision

<i>Rev.</i>	<i>Description</i>	<i>Date</i>

PREPARED BY:
J. JOSHI

CHECKED BY:
SWATHI

REVIEWED BY:
SHIBI VARGHESE

SECTION HEAD:
THOMAS VERGHESE

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR **AWNING CANVAS.**

TA NO.: **H-TA-141300-38**
DATE : **27-07-2017**

REVISION:
DATE:

YARD NO. :
1233-37

PAGE NO.:
2 of 2

1. **ITEM** : Awning Canvas
(Item Code : **9028151001**)
2. **QUANTITY/SHIP** : 565 m² of (130 cm wide)
3. **RECEIPT INSPECTION** : CGRPS (G) & GSL (QA).
4. **TECHNICAL SPECIFICATION** :

4.1 The Awning Canvas should be Fire retardant PVC coated nylon fabric type conforming to NCD-1453.

4.2 The Manufacturer's Test & Guarantee certificate to be produced by the supplier.

4.3 Approval of sample for awning canvas to be taken from T.S department prior to procurement by the supplier.

PREPARED BY:
J. JOSHI

CHECKED BY:
SWATHI

REVIEWED BY:
SHIBI VARGHESE

SECTION HEAD:
THOMAS VERGHESE

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR CLOTH FOR CEREMONIAL AWNING.			
TA NO.: H-TA-141300-39 DATE : 27-07-2017	REVISION: DATE :	YARD NO. : 1233-37	PAGE NO. : 1 of 2
05/1233-37/028 (TA)			
History of Revision			
<i>Rev.</i>	<i>Description</i>	<i>Date</i>	
PREPARED BY: J. JOSHI	CHECKED BY: SWATHI	REVIEWED BY: SHIBI VARGHESE	SECTION HEAD: THOMAS VERGHESE

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR **CLOTH FOR CEREMONIAL AWNING.**

TA NO.: **H-TA-141300-39**
DATE : **27-07-2017**

REVISION:
DATE :

YARD NO. :
1233-37

PAGE NO. :
2 of 2

1. **ITEM** : Cloth for Ceremonial Awning
2. **QUANTITY / SHIP** : As per Table-I
3. **RECEIPT INSPECTION** : GSL (QA) & CGRPS(G)
4. **TECHNICAL SPECIFICATION :**
 - 4.1 Ceremonial awning cloth to be supplied complete in all respects to the entire satisfaction of the Inspection Authority.
 - 4.2 Make of Cloth for Ceremonial awning should be S. Kumar or Mafatlal or Raymond. Firm should indicate Make of the cloth in the offer. Sample of ceremonial awning cloth to be forwarded.
 - 4.3 Manufacturers test & Guarantee certificates to be furnished.

Table-I

Sl.no.	Description	Qty/ Ship	Remarks	ID No.
1	Polyester blended ceremonial awning cloth NAVY BLUE	375 Square meters	Width 142 cm Navy blue	1095310003
2	Polyester blended ceremonial awning cloth WHITE	375 Square meters	Width 142 cm white	1095310002
3	Turn pendant for ceremonial awning (Polyester blended ceremonial awning cloth navy blue)	110 Square meter	Width 142cm Navy blue	1095390001
4	Turn pendant for ceremonial awning (Polyester blended ceremonial awning cloth white)	75 Square meter	Width 142cm	1095390002

PREPARED BY:
J. JOSHI

CHECKED BY:
SWATHI

REVIEWED BY:
SHIBI VARGHESE

SECTION HEAD:
THOMAS VERGHESE

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR :	STITCHING & INSTALLATION OF CANVAS COVER FOR DECK MACHINERIES.
--------------------------------------	---

TA NO. H-TA-141346-21 DATE : 18-12-2018	REVISION:	YARD NO. 1233-37	PAGE NO. 1 of 5
--	------------------	-------------------------	------------------------

History of Revision

<i>Rev.</i>	<i>Description</i>	<i>Date</i>

PREPARED BY	CHECKED BY	REVIEWED BY	SECTION HEAD
PARAB	SWATHI	SHIBI VERGHESE	THOMAS VERGHESE

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR :		STITCHING & INSTALLATION OF CANVAS COVER FOR DECK MACHINERIES.	
TA NO. H-TA-141346-21 DATE : 18-12-2018	REVISION :	YARD NO. 1233-37	PAGE NO. 2 of 5
<p><i>05/1233-37/028</i></p> <p>1. <u>ITEM</u> : Stitching & Installation of Canvas cover for Deck Machineries. Item Id:9165010001</p> <p>2. <u>QUANTITY/SHIP</u> : As per Table-I below.</p> <p>3. <u>RECEIPT INSPECTION</u> : CGRPS (G) & GSL(QA)</p> <p>4. <u>TECHNICAL SPECIFICATION</u> :</p> <p>4.1. Items to be supplied complete in all respects to the entire satisfaction of the Inspecting Authority.</p> <p>4.2. Exact dimensions to be taken from equipment at site then the canvas cover to be stitched.</p> <p>4.3. The manufacturer test guarantee certificate to be produced by the firm.</p> <p>4.4. For list of covers see Table ó I below.</p> <p>4.5 Necessary Brass grommets and Polypropylene ropes (for tightening) are also in the scope of the necessary.</p> <p>4.6 The following items necessary for stitching & fitment onboard shall be in the scope of the stitching subcontractor.</p> <p style="margin-left: 20px;">a) Brass Grommet (I let ring) ó 32 nos</p> <p style="margin-left: 20px;">b) Polypropylene rope 10 dia ó 3 strand (white)</p> <p style="margin-left: 20px;">c) Welcrow 2ö white color.</p> <p>4.7 Any other item which are necessary for fitting onboard and not listed above shall also in the scope of the stitching subcontractor.</p>			
PREPARED BY PARAB	CHECKED BY SWATHI	REVIEWED BY SHIBI VARGHESE	SECTION HEAD THOMAS VERGHESE

TABLE-I

LIST OF CANVAS COVERS					
SL.NO.	DESCRIPTION	LOCATION	MATERIAL	QTY/S HIP (nos)	REMARKS
1	CANVAS	FOR FIRE MONITOR (HANGAR TOP) FR.52 (P&S)	COTTON	4	SEE NOTE 4.2
2	-DO-	FOR STARTER OF DAVIT WINCH	-DO-	4	
3	-DO-	FOR POLLUTION CONTROL CRANE (MN DK) FR. 8(P&S)	-DO-	4	
4	-DO-	FOR MOORING CAPSTAN (MN DK)	-DO-	2	
5	-DO-	FOR HATCH (MN DK) FR. 7(C.L)	-DO-	2	
6	-DO-	FOR HATCH (MN DK) FR 10 (CENTRE)	-DO-	2	
7	-DO-	FOR ACCOMMODATION LADDER WINCH (MN DK) FR.20(P&S)	-DO-	4	
8	-DO-	FOR MASTER CONTROLLER OF MOORING CAPSTAN (MN DK))	-DO-	2	
9	-DO-	FOR EMERGENCY FIRE PUMP (MN DK) FR.20 (S)	-DO-	2	
10	-DO-	FOR GUN (02 DK)	-DO-	2	
11	-DO-	FOR ANCHOR CAPSTAN (01 DK) FR.130	-DO-	4	
12	-DO-	FOR MASTER CONTROLLER OF ANCHOR CAPSTAN (01 DK) FR. 130-FR.131 (P&S)	-DO-	4	
13	-DO-	FOR HATCHES ON 01 DECK AT FR.128 & FR147	-DO-	4	
14	-DO-	FOR FLAG LOCKERS	-DO-	4	
15	-DO-	FOR PELOROUS STAND	-DO-	4	
16	-DO-	FOR PYROTECHNIC LOCKER	-DO-	4	
17	-DO-	FOR AMMUNITION BOX		4	
19	-DO-	FOR L.M.G.	-DO-	4	
20	-DO-	FOR BOAT DAVIT WINCH (01 DK) FR.90 (P,S)	-DO-	4	
21	-DO-	FOR MAGNETIC COMPASS (W.H, TOP)		2	
22	-DO-	FOR GYRO COMPASS REPEATER	-DO-	2	
23	-DO-	FOR GLIDE PATH INDICATOR (HELI-HANGAR TOP)	-DO-	2	

24	-DO-	FOR RADAR	-DO-	6	
25	-DO-	H.M.G ON 03 DK	-DO-	2	
26	-DO-	HATCH ON 02 DECK (FR.121)	-DO-	2	
27	-DO-	FOR GEMINI BOATS (3 NOS) ON QUARTER DECK	-DO-	6	
28	-DO-	WORK BOAT	-DO-	4	
29	-DO-	SHORE CONNECTION BOX (P&S)	-DO-	4	
30	-DO-	SHORE CONNECTION CABLE REEL (PCR & BOAT DECK)	-DO-	4	
31	-DO-	SOUND RECEPTION SYSTEM MIC STAND	-DO-	2	
32	-DO-	SAT COM. F DOME ANTENNAE	-DO-	2	
33	-DO-	ORBIT TV RO SYSTEM DOME ANTENNA	-DO-	2	
34	-DO-	WEATHER PROOF THORE FOR CEASE FIRE ALARM PANEL	-DO-	4	
35	-DO-	PAE 3060 TIMER UNIT IN BRIDGE TOP	-DO-	2	
36	-DO-	COMBINED WEATHER MONITORING SYSTEM ANTENNA	-DO-	2	
37	-DO-	ANEMOMETER	-DO-	2	
38	-DO-	LOUD HAILER SPEAKERs IN W/H PORT & STBD AND QTR DECK	-DO-	6	
39	-DO-	SIGNALING PROJECTOR	-DO-	4	
40	-DO-	SEARCH LIGHT (IN BRIDGE TOP)	-DO-	2	
41	-DO-	EXTERNAL FIRE FIGHTING PORTABLE CONTROL PANEL BOX	-DO-	2	
42	-DO-	35 DEGREE FLOOD LIGHT FITTING	-DO-	12	
43	-DO-	DOCKING CONSOLES PORT & STBD	-DO-	4	
44	-DO-	MOTOR SIREN COVER	-DO-	2	
45	-DO-	AIR SIREN COVER	-DO-	2	
46	-DO-	SSAS SYSTEM MIC PORT & STBD	-DO-	4	
47	-DO-	AUTO TELEPHONE (WEATHER DECK, QTR DECK)	-DO-	6	
48	-DO-	HORIZONTAL ROLL BAR SYSTEM	-DO-	2	
49	-DO-	CCTV CAMERA	-DO-	4	
50	-DO-	ACCOMMODATION LADDER CONTROL PANEL AND MOTOR	-DO-	4	

51	-DO-	FLOOD LIGHT	-DO-	12	
52	-DO-	OBM 30 HP	-DO-	2	
53	-DO-	MOTOR CYCLE COVER	-DO-	2	
54	-DO-	AVCAT HOSE REEL COVER	-DO-	2	
55	-DO-	LUB OIL DRUM COVERs	-DO-	4	
56	-DO-	JEEP COVER (XYLO & TOYOTA)	-DO-	2	
57	-DO-	PORTABLE LUB OIL TRANSFER PUMP	-DO-	2	
58	-DO-	PORTABLE PNEUMATIC PUMP	-DO-	2	
59	-DO-	DIESEL DRIVEN PORTABLE NON SUBMERSIBLE PUMP	-DO-	2	
60	-DO-	ELECTRIC MOTOR DRIVEN PORTABLE NON SUBMERSIBLE PUMP	-DO-	2	
61	-DO-	HELO TRAVERSING SYSTEM - 22KW POWER PACK ó QUARTER DECK	-DO-	2	
62	-DO-	HELO TRAVERSING SYSTEM - 15KW POWER PACK ó HANGAR	-DO-	2	
63	-DO-	QRIB ON QUARTER DECK	-DO-	2	
64	-DO-	HYDRAULIC POWER PACK ON QUARTER DECK	-DO-	2	

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR : SUPPLY OF CANVAS FOR DECK MACHINERY COVER			
TA NO. H-TA-141346-20 DATE : 05-10-2017	REVISION	YARD NO. 1233-37	PAGE NO. 1 of 2
History of Revision			
<i>Rev.</i>	<i>Description</i>		<i>Date</i>
PREPARED BY PARAB	CHECKED BY SWATHI	REVIEWED BY SHIBI VERGHESE	SECTION HEAD THOMAS VERGHESE

GOA SHIPYARD LIMITED

TECHNICAL SPECIFICATION FOR : SUPPLY OF CANVAS FOR DECK MACHINERY COVER			
TA NO. H-TA-141346-20 DATE : 05-10-2017	REVISION	YARD NO. 1233-37	PAGE NO. 2 of 2
05/1233-37/028			
1. <u>ITEM</u> : Supply of Canvas for Deck Machinery Covers (Item Code : 1095290003)			
2. <u>QUANTITY/SHIP</u> : 1600 m² of (1.37 meter wide)			
3. <u>RECEIPT INSPECTION</u> : CGRPS (G) & GSL(QA)			
4. <u>TECHNICAL SPECIFICATION</u> :			
4.4 Fire retardant PVC coated nylon fabric conforming to NCD-1453 (White colour)			
4.5 The manufacture's test certificate to be produced by the firm.			
4.6 <u>Sample to be forwarded for approval.</u>			
PREPARED BY PARAB	CHECKED BY SWATHI	REVIEWED BY SHIBI VARGHESE	SECTION HEAD THOMAS VERGHESE

ANNEXURE II

PRE QUALIFICATION CRITERIA

The bidder is required to submit scanned copies of the necessary documents pertaining to the following qualification criteria to enable GSL to ascertain their qualification status. GSL reserves the right to verify the authenticity of the document submitted/claims made by the bidder whenever felt necessary.

1. Firm should have average a minimum annual turnover of at least for Rs.5 lakhs during the last three years ending 31st March 2018(i.e. FYs 2015-16, 2016-17 & 2017-18) and shall upload the audited/certified balance sheet, profit &loss account/income & expenditure account for the last three years.
2. Firms should having experience of stitching & installation of awning canvas (AND/OR) Ceremonial awning (AND/OR) deck machinery canvas cover on ship in last seven years.
3. Proof for having carried out work in the past as above for which work orders and work completion certificates be furnished by the subcontractor and the work so undertaken should be either of the following:
 - (i) Three completed works as indicated above each costing not less than Rs.2.76 Lakh.
OR
 - (ii) Two completed works as indicated above each costing not less than Rs.3.45 Lakh.
OR
 - (iii) One completed work as indicated above costing not less than Rs.5.52 Lakh.
OR
 - (iv) Multiple orders (two or more) for the work as indicated above in a continuous span of 12 months, total costing not less than Rs.3.45 Lakh.

Note 1: The qualification value for work orders / contracts will be considered along with service tax or GST reflected in the work orders / contracts. Documents towards experience as specified above, should be within a period from 01/03/12 to 28/02/19.

Note 2: It is clarified that the work executed by the contractors for their in house or capital use will not be considered for the purpose of biddersqexperience of completion of similar works.

Note 3: All the qualifying documents indicated in the tender shall be strictly in the name of bidding firm. Qualifying documents submitted in the name of other than bidding firm will not be considered.

Note 4: Firms with change in name may be considered on submission of valid documents like Partnership deed / affidavit for proprietorship / articles of association including the changes in the constitution of the firm, as applicable.

ANNEXURE – III

COMMERCIAL TERMS & CONDITIONS OF TENDER AND CONTRACT

1. GOVERNING OF TENDER:

The contract resulting from this invitation for Tender, shall be governed by the terms & conditions of the Tender, and the Tenderer quoting against this enquiry, shall be deemed to have read, understood and accepted the same.

2. COUNTER OFFER:

Where counter Terms & conditions are offered by the Tenderer, those shall not govern the Tender, unless, specific acceptance of the same is conveyed in writing in the contract or amendment contract by GSL.

3. VALIDITY:

Offers should be valid for a period of 120 days from the date of opening of the tender.

4. ADDITIONAL PROVISIONS:

The MSEs registered with District Industries Centre or Khadi & Village Industries Commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation (NSIC) or Directorate of Handicraft & Handloom or Udyog Aadhaar or any other bodies specified by Ministry of Micro, Small & Medium Enterprises will be eligible to be considered under MSE category+.

4.1 Following facilities/benefits are available to MSEs:

- (i) Issue of Tender sets free of cost / No tender fee is applicable.
- (ii) Exemption from payment of Earnest Money Deposit.

4.2 (a) MSEs registered with MSME authority as above quoting prices exceeding up to and within 15% of lowest eligible price bid of other bidder(s) shall be eligible for purchase preference for 25% of the order quantity (subject to order quantity being adequate for this purpose) provided the MSE matches the L1 landed cost at GSL, where L1 is other than a Micro and Small Enterprise.

(b) If it happens that two or more MSEs are within L1 + 15% range all such MSEs will be given an opportunity to accept the L1 price and to share 25% of the order value equally.

(c) In case the MSE is owned by SC/ST owners, then the Enterprise will get a share of 5% of the above 25% exclusively in addition to sharing of equal portion of balance 20% with other non-SC/ST MSEs.

(d) If more than one MSE owned by SC/ST owners are there in case of a tender such MSEs will share 20% of the total ordered value equally with other non-SC/ST owned MSEs in addition to equally sharing 5% exclusively reserved for SC/ST owned enterprises.

(e) To qualify for entitlement as SC/ST owned MSE the SC/ST certificate issued by the District Authority must be submitted along with the offer.

(f) To provide for a minimum of 3% reservation for women owned MSEs within the above mentioned 25% reservation to make it more inclusive.

4.3 Firms in the process of obtaining NSIC registration will not be considered for EMD exemption. Participant MSE firm submitting Udyog Adhar / NSIC / DIC / SSI / other authorised bodies registration certificates specified by Ministry of MSME has to qualify for EMD exemption should necessarily submit valid copy of the Registration certificate. Firms should upload scanned copy of valid registration certificate as issued in Part-I of e-offer during bid submission.

4.4 Notwithstanding the above, GSL's decision in this matter on exemption from EMD, splitting of works & tender fee to participants shall be final and binding.

4.5 The GSL reserves the right to accept and or reject any or all tenders and or to withdraw the tender in total and or award the contract / order in full or part to more than one vendor / contractor without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for GSL action+.

4.6 As per public procurement Policy MSME order 2012, you are required to submit a valid proof of registration as an MSE vendor along with details. GSL reserves the right to verify authenticity of udyog aadhaar memorandum submitted by vendor claiming to be MSE through internal sources or through

jurisdictional MSME. The MSE shall submit a letter of undertaking confirming that he is a service provider and not a trader. If it is found that bidder is not an MSE, GSL will deny benefits / incentives applicable to MESSs.

4.7 In the event it is discovered by GSL that the declaration submitted by the vendor is false, GSL reserves the right to debar such vendor and stop them from participating in future tenders and will refer the case to MSME and intimate other DPSUs for debarment as per policy in vogue.

NOTE: Bidders to note that ship-wise work is indivisible in nature.

5. PRICES / RATES :

The prices / rates shall remain fixed & firm during the validity period of contract. No increase in prices / rates, whatsoever, on any account shall be considered by GSL during period of contract. Similarly, in case of the contractor is required to engage his workers and work on overtime including Sundays, holidays to meet the schedule execution of the contract, no increase in rate/ prices shall be accepted/paid by GSL.

6. TAXES AND DUTIES:

A) The price quoted in Price Bid should exclude Taxes and duties. GST / IGST @ prevailing rate will be applicable. Presently, GST / IGST rate for sub contracts is 18%.

B) TDS provisions under GST Act 2017:

As per notification received from ministry of finance, a department or establishment of the Central Government or State Government, Local Authority or Govt. Agencies or Public Sector Undertakings are liable to deduct tax at the rate 2% (CGST 1% + SGST1% or IGST 2%) from the payments made or credited to the suppliers of taxable goods or services or both where total value of such supply, under a contract, exceeds Rs. 2,50,000/- excluding GST. However, the above provision is not applicable in case where both the location of the supplier and place of supply is in a State or Union territory (UT) different from State/UT where the deductor (GSL) is registered (i.e. to say any procurement by GSL from a supplier belonging to another state and where the delivery of the item is also made within the same state as that of the supplier).

7. INSPECTION:

The subcontract work will be subject to inspection of CGRPT, GSL QA&R and CLASS. Rejected work will have to be redone satisfactorily free of Cost or it will be done by GSL and cost of the same will be recovered from the tenderer.

8. ACCEPTANCE OF TENDER / AWARDING OF THE CONTRACT ORDER:

8.1 GSL reserves the right to order whole or part of order or split the work on two or more sub contractors or to accept or reject any tender, or extend the tender opening date, and or to cancel the total tender process and reject all tenders at any time prior to award of the contract. GSL will not incur any liability to the affected firm(s), any obligation to inform the affected firm(s) of the grounds for GSL's action. Tenderers are requested to note and quote accordingly.

8.2 The firm shall not be eligible to participate, where it has been established to have engaged in corrupt or fraudulent practices.

8.3 Those firms who are blacklisted and removed from GSL Approved Vendors / Contractors list or with whom the business dealing has been banned will not be eligible to participate. The bid (if received) will not be considered and in this regard, decision of GSL will be final.

9. DEFAULT / RISK CONTRACT:

If the work or any portion thereof, covered under the scope is not commenced, progressed or completed within the time as per execution schedule indicated in the subcontract order, which will be released subsequently, or as indicated in the monthly schedule, being given to subcontractor every month or times specified by GSL at various stages of the contract and accepted by the subcontractor, and / or not completed to the entire satisfaction of GSL, GSL will be at liberty to terminate the contract, either in whole or to the extent of such default. Moreover, the execution of the work may be arranged by GSL or alternate source, without any notice and at the risk of subcontractor, solely at GSL discretion, and any increase in cost, due to increase in rates / prices paid, and all charges incidental thereto, shall be recovered from the firm.

10. PAYMENT TERMS:

- A) 90% of payment will be made on pro-rata basis, upon progressive completion of work as per installments specified below. Total no of bills should not be more than 6 and value of individual bill should not be less than 15% of work order value.
- (a) 70% of stage payment shall be paid within 14 days from the date of submission of invoice on the basis of recommendation by the HoD, against submission of following documents
- (i) Invoice in triplicate for 100% stage payment (including taxes) recommended by Head of user Dept and dealing Outsourcing officer for payment for 70% of stage value.
- (ii) Satisfactory work done certificate duly certified by the PCM / rep from production dept.
- (b) Balance 30% of stage payment along with taxes shall be paid within 30 days against submission of following documents
- (i) Invoice in triplicate for 100% stage payment (including taxes) minus 70% of advance paid duly certified by Head of user Dept.
- (ii) Satisfactory work done certificate and certificate of payment both duly certified by Head of user dept, PCM / authorized rep from production dept.
- (iii) ESI / PF format dully filled, signed by GSL (HR & A) along with challans, PF contribution list.
- (iv) GST paid challans, if applicable
- (v) Guarantee / warranty certificate on firms letter head (to be submitted with the final bill)
- (vi) Firm's declaration on letter head specifying service order nos towards chargeable consumables / assistance, duly certified by production
- (vii) Acknowledgement from production for return of balance material (to be submitted with the final bill)
- (B) Remaining 10% of the order value will be made after submission of performance bank guarantee from Nationalized or scheduled bank in favour of GSL, valid till expiry of guarantee period. The PBG should have claim period of 03 months. No interest is payable by GSL on late payment. PBG amount to be calculated on total work order value. Performance Bank Guarantee will have to be provided by the subcontractor as following.
- (i) 10% of order value in form of Bank guarantee for order value more than Rs. 5 lac and upto Rs. 50 crore.
- (ii) 5% of order value in the form of bank guarantee for order value exceeding Rs. 50 crore.

Note 1:

- i) The final payment will be made based on actual measurement at site.
- ii) Payments as above will be made after deduction of any recoveries as may be due from the contractor.
- iii) As per GST act, TDS will be deducted while making payment.
- iv) Subcontractor to pay GST within due date as per GST act.
- v) Subcontractor to abide all obligations and GST norms to allow GSL to avail input tax credit.
- vi) Payment of advance upto 15% of order value to MSEs/SMEs & Start-Ups on a case to case basis against submission of bank guarantee issued by any scheduled commercial bank valid till execution of order will be considered.
- vii) Any observations/discrepancies observed in the invoice and other documents, GSL will inform the sub contractor within 15 days from the date of receipt of invoice by GSL in one go the same has to be clarified/ corrected by the service provider within 01 week from the date of receipt of such discrepancies.

Note 2: TReDS (TRADE RECEIVABLES ELECTRONIC DISCOUNTING SYSTEM):

- i) In connection with payment of invoices / bills on account of purchase of goods / services from its sellers (MSE), e-discounting / electronic factoring services on electronic platform TReDS is available.
- ii) MSMEs can avail the above service for faster realization of their invoices, upon acceptance of claims by GSL. The process will at all times be governed by guidelines / rules of Receivables Exchange of India Limited (RXIL).

11. EARNEST MONEY DEPOSIT (EMD):-

- a) An EMD of Rs.20,000/- (Rupees Twenty thousand only) must accompany the tender.
- b) This should be in the form of a DD/BC/BPO/BG. In case of DD/BC/BPO, same should be drawn in favour of Goa Shipyard Ltd payable at Vasco- da-Gama. In case of BG, validity of same shall be for 120 days from the due date of tender with claim period of additional 03 Months (Bank guarantee

format enclosed at Annexure V). The BG should be from any nationalized/scheduled Bank drawn in favour of Goa Shipyard Ltd., payable at Vasco-da-Gama, Goa. For online payment kindly use the link provided at www.goashipyard.in > Tender > Supplier payment gateway.

- c) Exemption from submission of EMD:
As per clause 4.3 above.
- d) GSL stamped receipt for the EMD paid by the tenderer against the tender (in case of DD or banker's cheque) may be obtained from accounts officer cash section, within a week's time after tender opening, and the same will have to be produced by the firms while claiming the refund of the EMD from GSL.
- e) No interest is payable by GSL on EMD.
- f) EMD shall be forfeited by GSL in the following event:
 - i) If tender is withdrawn, by the tenderer during the validity period or its extension thereof.
 - ii) If a tenderer, whose tender, has been accepted and contract / work order has been awarded, fails to honor the contract.
 - iii) The "Letter of Intent" is issued and tenderer withdraws his tender or fails to undertake the job before issuance of subcontract work order / contract.
 - iv) Firm accepts the rate during PNC meeting and fails to undertake the contract.

12. SECURITY DEPOSIT:

a) In case of subcontract awardees, security deposit of 5% of the value of the Work Order, in the form of a Crossed Demand Draft / Bankers cheque / Bank Guarantee of any nationalized/scheduled Bank drawn in favour of Goa Shipyard Ltd., Vasco-da-Gama, Goa, to be submitted to GSL, within 21 days from date of receipt of subcontract work order or Letter of intent. In case of delay in submission of security deposit beyond stipulated time period, late fee with interest charges @ PLR of SBI plus 2%, of security deposit amount, for the delayed period, will be deducted from 1st R.A. bill of the contractor. For online payment kindly use the link provided at www.goashipyard.in > Tender > Supplier payment gateway.

b) In case of successful tenderers, EMD will be returned back to the subcontractor after submission of security deposit to GSL as explained at Sr. a, while in other cases, it shall be refunded within 30 days of finalization of order.

c) This deposit shall be subsequently refunded to the tenderer after successful Completion of the contract. No interest is payable by GSL on late refund.

13. FORFEITURE OF EMD / SECURITY DEPOSIT:

The breach of any terms and conditions of contract, shall result into discontinuation of further dealing with your firm and / or forfeiture of your security deposit as the case may be at GSL discretion and shall also be notified to others prospective customers, Government bodies, Institution etc. During the contract period if it is found that the information & documents provided by your firm are false / or if it is suspected that cartel was formed to obtain contract, in such cases, the contract shall be terminated and further dealing shall be suspended immediately and dues, if any, held by GSL like EMD, security deposit and pending bills will be forfeited & in this regard GSL decision will be final & binding on your firm.

14. RECOVERY OF SUMS DUE:

Whenever under this contract any sum of money is due and payable by the Bidder / Contractor / supplier to GSL, GSL shall be entitled to recover such sum by appropriating in whole or in part, the Security Deposit if any, paid by the Bidder/Contractor/Supplier, if a security being insufficient or if no security has been taken from Bidder/Contractor/Supplier, then the total sum due / balance of the total sum due, as the case may be, shall be deducted and recovered from the sum due to the Bidder/Contractor under this or any other contract (with the Goa Shipyard Limited) and remaining balance due, if any, will be recovered through due process of law.

15. PENALTY:

The execution schedule being the essence of the contract, the jobs are to be carried out strictly as per GSL execution schedule. In the event of any delay in commencement / completion beyond the stipulated schedule of these works, as per the execution schedule (given time to time). Penalty @ 0.5% per week subject to a maximum of 5% of the individual work wise order value will be payable by firm to GSL, in case the delay is due to any reasons attributable to the sub contractor. The penalty will be deducted from subcontractors bills, invoice etc. Amount of penalty will be deducted along with applicable GST from subcontractors bills.

16. FRAUDULENT PRACTICE:

The tenderer shall not be eligible to participate to this tender enquiry where it has been determined by GSL that the tenderer is engaged in corrupt or fraudulent practices. Firms that are black listed and removed from GSL Approved Vendor/Contractor's list or with whom business dealing has been banned or kept on vendor holiday will not be eligible to participate in the tender. The bid, if received, from such firms/bidders will not be considered. During tendering process if the documents submitted by the bidders are established to be unauthentic, the bid of such bidder will be rejected and will not be considered for future tenders.

17. INDEMNITY:

The Tenderers shall indemnify Goa Shipyard limited, against any or all liabilities, legal financial or otherwise, which may arise during the currency of the order / contract as a result of the same due to non compliance of the aforesaid standard Terms and conditions or otherwise.

18. MODIFICATION / CHANGES / ADDITIONAL WORK:

All minor modifications/ re-work while the work is in progress as suggested by GSL rep/ Owner's rep to be done free of cost. In case of major changes / additional work, certification should be obtained from concern GSL departments and submitted for consideration by GSL Outsourcing Dept. Format for this purpose is available with Outsourcing Dept., which should be utilized. Payment for additional job will be as mutually agreed between GSL & the sub contractor.

19. COST OF TENDERING:

The tenderer shall bear all costs associated with the preparation and submission of its tender, and GSL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process including cancellation of this tender process.

20. SUB - CONTRACT:

The entire work is to be executed by your firm to the satisfaction of Inspection Authorities. Further sub-contracting of this job or part there of to any other sub-contractor, person or company shall not be done without prior written permission from GSL.

21. PRICE NEGOTIATION:

Price Negotiation may not be carried out with the tenderers and that the Contract / order is likely to be awarded to the lowest tenderer, if the rates offered are acceptable and prices are found to be reasonable.

22. OPERATION OF CONTRACT:

The sub contract will be operated by production department. Any instruction with respect to the conduct & running of contract will be intimated from time to time by production dept, if found necessary.

23. GUARANTEE / WARRANTY:

The subcontractor shall guarantee the quality of workmanship for a period of 12 months from the date of commissioning of the vessel. Any defects noticed during this guarantee period, shall be rectified by the subcontractor, free of cost. If the party fails to attend to rectify the defects, the same will be organized by the yard and the amount incurred will be adjusted from the guarantee amount retained.

(I/ We hereby agree to the Terms and Conditions)

Signature and Seal of the Tenderer

GENERAL TERMS AND CONDITIONS OF CONTRACT

1. EXECUTION OF THE CONTRACT:

The contract shall be in execution till such time as the ship is completed and handed over to the owners. The rates quoted by the contractor shall remain fixed for the duration of the contract. Due to the nature of work, it may not be feasible to allow the subject work to progress continuously if it interferes with the other production work. The subject work shall be done if necessary, outside the normal working hours on Sunday / Holiday. Sudden stoppage of work may have to be catered for, as it will not be possible to give a clear run for the subject work.

2. CLEANLINESS:

On completion of work in any compartment / location, the tenderer must ensure that the place is left in a reasonably clean state.

3. LABOUR HIRE

a) Claims:

The Tenderer's workmen or employees shall under no circumstances be deemed to be in our employment. They shall be duly insured against all accident etc, and GSL shall have no liability in this regard. The tenderer shall hold himself fully responsible for any claim or claims which they or their heirs / dependents or personal representative may have and / or may make for any damages or compensation for any things done or omitted to be done by the said tenderer, in the course of carrying out the work under the contract, whether arising on Company's premises or elsewhere. The tenderer shall indemnify the company against and or all, such claims, if made against GSL, and for all the costs as between attorney & clients of the proceedings, suits or actions, which GSL may incur in respect of the same.

b) Labour acts:

The Tenderer shall comply fully with all central and state labour laws including but not limited to: ESI Act. 1948; provident fund Act and Scheme 1942; Labourers Family pension Scheme 1976; Gratuity act 1952, inter state Migrant workmen Act 1979, (Regulations of employment and conditions of service), Bonus Act. 1965, contract Labour Act 1970 (Regulations & abolition) and all the acts related to contract labour as amended from time to time and rules made there under.

c) Payment to ESI / PF:

In case of default, if any, in the regular payment of the ESI and the PF to the ESI/PF office, the payment due to the tenderer, shall be withheld or the amounts shall be deducted from his other pending bills, if any or shall be recovered from him. Tenderer's employees working in our Yard premises shall abide by all the rules and regulations of any Act / Notification of the Govt. or other authorities. Tenderer's employees shall also strictly abide by the GSL rules and regulation, and the tenderer shall be responsible for the conduct of his workmen on GSL premises.

d) Documents & returns:

The Tenderer shall submit various periodical returns, documents, registers or any other information to the GSL as and when called for.

e) Payment of wages:

The tenderer shall deposit the wages in respective bank account of his employee.

4. GENERAL SAFETY

a) Standard of Safety:

The standard of safety to be observed in the company shall be decided by the Safety Officer or any officer appointed for this purpose. Before the commencement of work in the Yard, the tenderer shall ascertain the standard precautions required to be observed in discharging his duties as per the standard prevalent in GSL, from the said officer. The decision of the said Officer or any officer appointed on his behalf shall be final and binding on the Tenderer.

b) Safety Precautions:

The Tenderer shall observe all safety precautions in connection with the work to be performed by him, his agents or employee. In the event of any accident taking place in the yard, resulting in a loss of life or otherwise damaging any part of the property, the tenderer shall be required to make good the said loss to GSL, and shall be responsible for any or all the consequences that follow from such loss and/ or injuries to the person involved in such an accident.

c) General Safety Rules is Enclosed at ANNEXURE VI.

5. WORK TIMINGS:

The site timings are from 8.30 a.m. to 16.30 p.m. with lunch break of half an hour (1230 hrs to 1300hrs) on Monday to Saturday and 8.30 a.m. to 12.30 p.m. on 5th Saturday if any. The 2nd and 4th Saturdays are non working days. The sub-contractor's timing will also be adjusted with above GSL timings. Due to the nature of work, it may not be feasible to allow the subject work to progress continuously if it interferes with the other production work. The subject work shall be done if necessary during overtime, nightshift, Sundays/holidays. Sub contractor should be prepared and ready to execute the job on such circumstances.

6. MAINTAINING OF SITE REGISTER BY CONTRACTOR:

The sub-contractor will be required to maintain and update following records for inspection by GSL /owner rep. as and when required.

- a) Measurement book indicating total work done as on date.
- b) Site inspection register, to record inspection done by QAD / owner rep. / classified society as per work completed and offered by the contractor for inspection.
- c) Hindrance register.

7. SECURITY:

The Tenderer shall make his own reasonable arrangement for the safe custody of his equipment / items drawn from GSL stores or fabricated by him or to be installed by him. GSL will, however, only extend its normal security arrangements / measures to the tenderer in our yard, and he shall be responsible for ensuring that all the measures are complied with. Cost of damaged / stolen GSL equipment/ items which is/ are under his custody shall be recovered from the Tenderer. However, GSL will not be responsible for any loss due to any reasons.

8. WORK FORCE:

- a) Depending upon the exigencies of work, GSL reserves the right to ask the Tenderer to deploy manpower at any time including Sunday and holidays during the currency of the contract, in order to expedite the completion of work. for which one day's notice in advance will be given to Tenderer.
- b) The workmanship and / or the material used must be of a good quality, and to the entire satisfaction of the GSL. In case of defects / deficiencies, if any, the same shall be rectified / made good by the firm without any extra cost to GSL.
- c) Whenever, additional work arises, one day's notice in advance will be given to the Contractors for supplying the requisite manpower. In case you fail to supply, workers will be hired from the open market and the prevailing rates of those workers will be debited from your payment.

9. TOOLS AND EQUIPMENT:

- a) Working tools, equipment as required is to be arranged by the subcontract at his cost.
- b) Suitable electric power supply point near the work place for lights to operate your machine/eqpt., Mobile crane facilities, if required for the job will be provided by GSL free of cost.

10. SUPERVISION:

The Tenderer shall be responsible to have adequate supervision over the work carried out by him, and no additional payment shall be made by the Company for this.

11. UNIFORM:

The tenderer shall ensure that uniforms issued by him are worn by his employee and for the purpose of easy identification the same shall be different in colour & shade from GSL workers uniform. The GSL will provide identity passes to Tenderers employee/Workers.

12. CANTEEN:

The Tenderer's Employees/Laborers, if required, will be provided with meals in GSL Canteen against payment. The Tenderers shall pay Rs.25/- per meal for each person. Increase in price of meal as and when brought into force shall be borne by the tenderer. In the event of any of Tenderer's employees found taking meals in the GSL canteen on subsidized coupon, the Tenderer shall be liable to pay Rs.100/-per person to GSL.

13. PERFORMANCE:

GSL shall have right to short close the contract without any financial implications on GSL., if the performance of the subcontractor is not satisfactory OR subcontractor doesn't pay minimum wages to workers on time OR subcontractor do not comply with payment on time, ESI, PF contributions OR subcontractor do not comply with statutory requirements.

14. TERMINATION OF CONTRACT:

GSL shall have right to terminate the contract by giving a notice of 15 days if the performance of the contractor is not satisfactory OR subcontractor doesn't pay minimum wages to workers on time OR subcontractor do not comply with payment of on time, ESI, PF contributions OR subcontractor do not comply with statutory requirements . And such termination shall not have any financial implications on GSL. Further, the EMD amount/Security Deposit furnished by the contractor will stand forfeited.

15. INDIVIDUALITY OF CONTRACT:

Contract resulting from this tender will be treated as an individual contract, shall not allow any general lien to you and shall not get prejudice in execution due to any situation arising out of some other contract that you may have with GSL.

16. IDLE TIME COMPENSATION:

GSL will not pay any compensation for any idle time claimed from the subcontractor for their work force.

17. SECRECY:

Firm shall not divulge any information about our drawings, documents, specifications etc. concerning this enquiry / order to any other party.

18. ARBITRATION;

i) In the event of any question, dispute or differences arising under the agreement resulting from this tender or in connection therewith, (including a dispute relating to the validity or existence of this Agreement), the parties agree to settle the same amicably by mutual discussions within a period of 90 (Ninety) days of serving of a written notice from either Party to the other Parties, referring/raising the dispute, to resolve the dispute in good faith.

ii) If the parties failed to resolve the dispute within the aforesaid period of 90 (Ninety)days, then by consent of the Parties, it is agreed that the unresolved dispute shall be referred to the sole arbitration of the Chairman & the Managing Director of GSL or if his designation is changed or his office is abolished, then in such cases to the sole arbitration of the officer for the time being entrusted with the function of the Chairman & Managing Director of GSL, Vasco, by whatever, designation of such officer may be called (hereinafter referred to as the said officer) and if the Chairman & Managing Director of GSL, or the said officer is unable or unwilling to act as such, to the sole arbitration of some other person appointed by the Chairman & Managing Director or the said officer. The Parties agree and consent that there shall be no objection to any such appointment on the ground that the arbitrator is a Government servant, or that he has to deal with the matter to which the agreement relates to, or that in the course of his duties as Government Servant, he has expressed his views on all or any of such matter in dispute or indifference. The award of the arbitrator shall be final and binding on the parties.

iii) The Parties agree that in the event that such Arbitrator, to whom the matter is originally referred to, is being transferred, or is vacating his office or is unable to act for any other reasons, whatsoever, the said officer shall appoint another person to act, as an arbitrator in accordance with the terms of the agreement, and the person so appointed and the Parties agree and consent that he/she, shall be entitled to proceed with the reference from the stage, at which it was left by his predecessor.

iv) Upon any and every reference for the award, as aforesaid, the cost of the proceedings including all expenses incidental there to, shall be determined at the discretion of the arbitrator.

v) The seat and venue of the arbitration proceedings shall be in the office of the Chairman & Managing Director, Goa Shipyard Limited, Vasco-da-Gama, Goa or such other place, as the arbitrator may decide.

19. APPLICABILITY OF LAW & JURISDICTION:

In the event of any dispute or difference remaining unresolved through Arbitration, the same shall be subject to the jurisdiction of the "Courts in Goa".

20. ALLOTMENT OF STORE CUM OFFICE SPACE:

The store cum office space of size approximately 20 X 8 X 8.5 height will be allotted to the subcontractor. The security deposit in the form of demand draft of Rs.10,000/- in favor of Goa Shipyard Limited is required to be submitted. After completion of work within the specified period and handing over the same back to GSL in good condition, the security deposit will be refunded to the subcontractor.

NOTE:

a) Subcontractor not returning the container within the specified period will be charged a rent of Rs.1000/- per month and this will be deducted from the security deposit submitted for the allotment.

b) Subcontractor who has already got site office in GSL, will be provided space/container based upon the availability of the same.

21. USAGE OF MOBILES WITH CAMERA:

Contractors, contract workers and visitors will not be permitted to carry mobile phone with provision of camera inside GSL. Violation of this will attract suitable administrative action against immediate employer/ contractor. Also entry permit of defaulter will be revoked.

22. SPECIAL NOTE:

- a) The tender shall observe all safety precautions in connection with the work to be performed by him, his agents or employee. The safety rule mentioned at ANNEXURE VI & self protection gears shall be strictly adhering for your workers working at GSL. If non compliance observed, is liable to be penalized. In the event of any accident taking place while working, resulting in loss of life or otherwise damaging any part of the property, the tenderer shall be required to make good the said loss to %GSL+, & shall be responsible for any or all consequences that follow from such loss and / or injuries to the person involved in such an accident.
- b) Authorized representative of the sub contractor (Officer / supervisor) with communication facility to be provided for day to day interaction. The officer / supervisor should be present during working period, including overtime, Sundays & holidays on their site.
- c) The successful contractor should be ready for any addition / deletion of the part of jobs from their scope of work while executing the contract.

(I/ We hereby agree to the Terms and Conditions)

Signature and Seal of the Tenderer

BANK GUARANTEE FOR EMD

(Of Nationalized/Scheduled Bank only)
(On non-judicial stamp paper of appropriate value)

This Deed of Guarantee is made on this ____ day of _____(Month)_____ (Year)
BY

_____, a Banking Company established under the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1969 and having one of its branch at _____(hereinafter referred to as the %BANK+)

IN FAVOUR OF

Goa Shipyard Limited having its registered Office at Vaddem House, Vaddem, Vasco-da-Gama, Goa . 403 802.

The expression %BANK+ and %GOA SHIPYARD LIMITED+ shall, unless repugnant to the context or meaning thereof, mean and include their legal assignees, successors, representative etc.

WHEREAS:

1. Goa Shipyard Limited invited tenders for _____.
2. Under clause No_____ of the Tender documents the Tenderer/Bidder is required to furnish a Bank Guarantee towards the EMD amount specified in the tender, along with the technical bid.
3. M/s. _____ (hereinafter referred as %the client+) intends to submit the bid for the aforesaid tender in respect of which this Bank Guarantee is given.

AND WHEREAS we _____, banking corporation established under the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1969 having one of its branch at _____, do hereby unconditionally and irrevocably guarantee the payment of Rs. _____ (Rupees _____only) towards EMD amount to Goa Shipyard Limited in respect of the aforesaid tender.

THIS DEED WITNESSETH AS FOLLOWS:

1. We guarantee/undertake to make the payment of amount due and payable under this Guarantee on a first demand being made by Goa Shipyard Limited without any demur, reservation, contest, protest and recourse whatsoever. Any demand made by Goa Shipyard Limited on the Bank under this Guarantee shall be final and bindings on Bank. The liability of the Bank under this Guarantee is absolute and unequivocal.
2. We further confirm that any forbearance, delay or omission on the part of Goa Shipyard Limited to exercise any right or remedy accruing to it under the letter of acceptance or under any other applicable law shall not in any way release the Bank from its liability under the Guarantee.
3. This Bank Guarantee shall be valid and remain in full force and effect for 120 days from the due date of tender with an additional claim period of three months from the date of expiry of validity period.
4. This Guarantee is unconditional and irrevocable till such time Goa Shipyard Limited discharges this Guarantee by issuing a letter in this behalf.
5. Any variation in the letter of acceptance under/or concession made by Goa Shipyard Limited to with/without informing the Bank shall not discharge this Guarantee and this Guarantee shall be continuing one under all circumstances.
6. We undertake to pay the amount mentioned herein as principal debtor and not as surety and it shall not be necessary for Goa Shipyard Limited to proceed against the (NAME OF THE BIDDER) before proceeding against the Bank notwithstanding the fact that Goa Shipyard Limited may have obtained or obtains from the (NAME OF THE BIDDER) any other security which at the time when proceedings are taken against the Bank hereunder is outstanding and unrealized.
7. We further undertake not to revoke this Guarantee during its currency except with the previous consent of Goa Shipyard Limited in writing and agrees that any change in the constitution of the Bank shall not discharge the liability of the Bank as mentioned herein.
8. The Courts of Goa shall have exclusive jurisdiction to adjudicate on any or all matters arising under this Guarantee.
9. The Bank declares that it has the power to issue the Guarantee and the undersigned has full power to do so.
10. Notwithstanding anything-contained hereinabove our liability under this Guarantee is restricted to Rs. _____(Rupees _____only) and this Guarantee is valid upto _____ and we

shall be released and discharged from all liabilities hereunder unless a written claim for payment under this Guarantee is lodged on us within _____ months from the date of expiry of the Guarantee i.e. on or before _____ irrespective of whether or not the original Guarantee is returned to us.

IN WITNESS WHEREOF THE BANK HAS executed this Guarantee on the day, month and year first above mentioned through its duly authorized representative.

WITNESSES:

1.

SIGNED, SEALED AND DELIVERED
ON BEHALF OF THE BANK
BY _____

2.

AUTHORISED IN TERMS OF BOARD
RESOLUTION/POWER OF ATTORNEY

DATED _____

GENERAL SAFETY RULES FOR CONTRACTORS

1. These safety rules are promulgated for the guidance of the contractors. These rules in no way relieve a contractor from his obligations under various statutory rules and regulations.
2. The contractor before starting any work in GSL premises will be issued with these rules and he is expected to give a declaration that he received one copy of the GSL Safety rules for contractors and will comply with the rules laid therein.
3. GSL reserves the right to suspend the work in the event the contractor is found not complying with the rules or instructions with regard to safety practice for which no claims for compensation of any kind will be entertained.
4. To ensure the safe conduct of safety operations a representative of the contractor shall maintain appropriate contact with the officer in charge of the work as may be necessary to acquaint himself with any changed conditions or other matters relating to the safety performance.
5. All regulations, codes and ordinances of the Government of India, Govt. of Goa and local Municipal Corporation regarding safety shall be applicable to the contractors.
6. The principal contractor is responsible for observance of these rules by his sub contractor's employees acceptable to GSL should be employed for the operation of any type equipment. Contractor's employees should not enter the areas where the nature of contracted work does not require their presence.
7. The contractor is responsible for compliance of these rules by his contract workmen.
8. Only employee cleared by GSL shall be employed for the operation of any type of equipment contractor's employee shall not enter the place where the nature of contracted work does not require their presence.
9. Any accidents occurring to contractor's personnel must be promptly and immediately reported by the contractors or his Rep. to the safety officer and manager Personnel and Admn. Within one hour of occurrence of the accident in addition to the officer in charge of the work and this shall be followed up by an accident report in the form prescribed by the company.
10. In the case of electrical accidents the report shall be made in accordance with rule 44A of Indian electricity Rules 1956 and the form shall be in accordance with Annexure XIII to the Indian Electricity rules 1956. The report shall be furnished to the Executive Engineer. Electrical within 8 hours of occurrence of an electrical accident. Immediately on occurrence of an electrical accident, the operator in the main receiving station shall be informed on the phone and necessary instructions taken from him (phone No. 2385)
11. **Precautions in use of electrical energy:**
 - (a) The contractor shall ensure that they are complying with all the regulations under the Indian Electricity Act. 1910 and relevant rules when they consume electricity.
 - (b) All power cables used shall be armoured cables.
 - (c) All apparatus and connections shall be sufficient in size & power HRC fuses shall be used in all fuse/switch fuse units.
 - (d) Double earthing shall be provided for all equipment, switch board etc.
 - (e) Overhead power cables are to be restricted to the minimum possible and shall be attached to a GI guy wire by means of reel insulators.
 - (f) No cables carrying electrical current is to be laid on working floor areas. Temporary connections for 3 phase 440 volts and above will have to be done under supervision of authorized power House attendant.
 - (g) Surplus cables kept bundled at the end of supply line shall be neatly done and secured properly.
 - (h) Earthing points shall not be extended by looping.
 - (i) Electrical installations wiring etc. are to be carried out only through a licensed Elec. Contractor holding a valid license issued by the licensing board of the electrical inspectorate, Goa.

- (j) Electrical switches or circuits unless wholly owned and solely used by the contractor shall not be energized/de-energized unless authorized by the officer in charge of GSL.
 - (k) Portable power tools shall be effectively earthen.
12. The storage handling and use of hazardous material in the yard must be approved by the safety officer.
13. **House Keeping:**
- a) The contractor shall be responsible for the orderliness and cleanliness at the job site.
 - b) The contractor shall take precautions to prevent tripping hazards caused by hoses and welding lines etc.
14. **Fire Hazards:**
- a) The contractor shall ensure that adequate and appropriate fire extinguishing arrangements are provided for their equipment.
 - b) The contractor workmen shall obey all signs and special rules regarding Smoking and fire prevention.
 - c) In the event of fire, the contractor shall notify the GSL fire station (Phone No. 101) and the Safety Officer at once giving the exact location and nature of fire. At the same time he shall attempt operations to extinguish or control the fire until assistance arrives.
 - d) Where property is exposed to hazardous fire, lighting of open fires shall not be permitted.
 - e) Gas or all fired heaters shall not be placed close to any combustible & inflammable material. Their burners must be adjusted and maintained so that there is no risk of accidental fire nor of the emission of smoke or fumes.
 - f) Inflammables liquids shall be handled in safe cans or containers approved by GSL and shall be stored, in the locations acceptable to GSL. All such containers shall be clearly labeled.
 - g) Fire retardant flame proof tarpaulin shall be used whenever required.
15. **Excavations:**
- a) The area beneath overhead work shall be roped off and signs "Danger Men Working" above shall be placed to warn the men moving below.
 - b) Excavations shall be protected by positional guards and visible warning lights shall be placed both during day and night to warn approaching traffic. Precautions shall be taken to prevent cave-ins of the excavations.
 - c) Proper and adequate timber shoring and bracing shall be provided to prevent sliding or slipping of loosed or unstable soil, rock, or other material in excavated pits/ trenches.
 - d) Undercutting or trenches and other excavations shall be avoided.
 - e) Excavated materials shall be put away from the edges of the excavated trench to avoid slipping of the excavated material back into trench.
 - f) The contractors working in man holes or pits below the ground level shall acquaint himself and advise his employee of the hazards of gas or liquid level and take proper precautions when men are at work. The manhole cover shall be kept away from opening and a sign board placed indicating "Men at work" preferably with the stand of the sign board resting through the manhole with board above the ground.
 - g) Open manhole shall be protected by adequate barricade. Manhole covers shall be replaced promptly when work is suspended or completed.
16. **Specification of Welding Machine:**
- a) Welding machine used by the sub contractor to be energy efficient, thyristor or inverter based welding machine only.
 - b) The machine should have ON/OFF switches and indications in working condition.
 - c) The machine should have adequate power supply cable (Min 15 mtrs).

17. **Welding & Cutting:**

- (a) Only qualified employee under the supervision of a qualified supervisor shall be allowed to use oxy acetylene equipment. The minimum qualification shall be ITI.
- (b) Electric welding shall be carried out only by qualified welders under the supervision of a qualified supervisor. The minimum qualification shall be ITI
- (c) Welders shall be provided with and use adequate personal protective equipment while working.
- (d) Cylinders shall be secured in upright position.
- (e) Wherever required, shielding to be carried out during arc welding.
- (f) Arc welding equipment shall be properly earthed. While welding it shall be ensured that no equipment forms part of the ground return. Arc welding electrodes holder should be of fully insulated type.
- (g) Adequate precautions shall be taken during welding or gas cutting against hazards such as electric shocks, burns, fumes fires explosion and arc eyes etc.
- (h) Gauntlet gloves shall be worn while welding or gas cutting.
- (i) Outer cloth worn shall be free from oil or grease
- (j) Goggles or welder's helmet shall be worn during welding.
- (k) Barriers shall be erected to protect other persons in the vicinity from rays or electric arcs or welding flames wherever required.
- (l) Goggles shall be worn while chipping the welding slag.
- (m) Adequate ventilation shall be provided while welding or cutting in confined spaces.
- (n) When welding or gas cutting in elevated positions precautions shall be taken to prevent sparks or hot metal slag falling out to the people or to the combustible and flammable material below.
- (o) Before welding or cutting a pipe, tanks or container, which had carried flammable material, it shall be thoroughly cleaned and gas-freed and if necessary a hot work certificate from the Controller of Explosives shall be obtained.

18. Contractors shall ensure that First Aid Boxes are provided at the work spot and they shall ensure proper medical care of injured persons.

19. **Personal protection equipment:**

- (a) Contractors shall ensure that all their employees are equipped with proper personal protective equipment for the work they are entrusted with.
- (b) All the employee of the contractors shall wear approved safety gear depending on the work they are engaged.

19. **Cranes & hoists vehicles:**

- (a) When the contractor's employees are exposed to the movement of cranes, the contractor's supervisor shall consult the officer-in-charge before deputing his men on the job.
- (b) When the contractor's employees are exposed to the movement of cranes, he shall provide a look out man for the protection of his employee.
- (c) Only authorized employee shall be allowed to operate hoisting equipment and mobile cranes if permitted by GSL.
- (d) Only authorized employee shall be allowed to drive vehicle in the yard if permitted by GSL.
- (e) All traffic rules, signs and speed limits must be observed by all the labourers of the contractor. Contractors shall not park their vehicles or store their materials in such a way that it will be a hindrance to the smooth flow of traffic in the yard.

20. **Lifting and tackles:**

- (a) Workmen in charge of the working squad shall be responsible for the safe loading and use of ropes, chains, cables, slings jacks, skids and other hoisting and lifting apparatus. In no case

such equipment shall be used unless and until the man in charge is satisfied that it is free from defects and are safe for use

- (b) Before operating cranes, derrick or hoisting equipment. The operator shall sound a warning and he will accept signals only from one person for starting the work of raising towering and swinging loads.
 - (c) The operator shall stop immediately all operations on receiving emergency stop signals from any one.
 - (d) No workmen shall move near the cable under tension and within the angle formed by the ropes or cables
 - (e) When anyone is found in the danger zone, the hoist operator shall never place tension on rope or cable.
 - (f) Care must be taken to see that cables, chain and other hoisting equipment are not unduly stressed by improper use.
 - (g) All ropes, cables, chains, slings, etc. shall be immediately discarded when they are worn out or deteriorated to the point where their safe use may be doubtful.
 - (h) Wire ropes shall be spliced and not joined
 - (i) New links shall be inserted by competent persons
 - (j) Wire ropes or cables shall not be allowed to kink.
 - (k) When applying U bolts and clips to cables, adequate number shall be used.
 - (l) Hooks, rings, and other fittings used on chains cables shall be of a carrying capacity higher than that of the chain or cable.
21. Natural and synthetic fiber ropes shall be properly cared and the following precautions shall be taken.
- (i) Ropes shall not pass over sharp edges; pads shall be used to protect fibers.
 - (ii) Ropes shall not be dragged on the ground unnecessarily. Using too small sheaves shall be avoided.
 - (iii) Ropes shall not be permitted to slip on winch drum or moving drums.
 - (iv) Kinked ropes shall not be used.
 - (v) Do not tie knots where splices shall be used.
 - (vi) Ropes shall not be allowed to soak in oil and exposed to acid or other corrosive substances. They shall be washed and dried.
 - (vii) Ropes shall not be allowed to expose to weather unnecessarily.
 - (viii) When drying, excessive heat shall not be used.
22. **Access and staging:**
- a) While working at heights, adequate scaffolding or staging shall be used.
 - b) While working at heights of 8 ft. and above, the workmen shall wear safety belts with adequate life lines.

IMPORTANT HINTS FOR FIRST AID

GENERAL:

1. First Aid is the immediate and temporary care given to the victim of an accident or sudden illness. Its purpose is to preserve life, assist recovery and prevent aggravation, until the services of a medical attendant can be obtained or during transport to the hospital.
2. As a first aider you must
 - (i) Respond quickly, saving of a life may depend on the promptness of your action.
 - (ii) Adopt quick, confident, calm and methodical approach to the casualty.

- (iii) Give prompt and correct treatment for conditions endangering life such as failure of breathing, severe bleeding and severe shock. Only the first aider can save the life of the casualty on such occasions.
 - (iv) Remember the conditions of the casualty such as fracture of rib, vertebral column can worsen during transport. Be sure that you are transporting the casualty in the correct method.
3. GSL Medical Officer and his staff will extend First Aid medical assistance to subcontractorsqmen in case of emergency/accident. While on duty. This will not include routine medical treatment, and repeat dressings.

DO'S AND DON'TS OF FIRST AID

- 1. Do the first thing first, quickly, quietly and calmly.
- 2. Stop severe bleeding, if any.
- 3. Give artificial respiration if breathing has stopped till the doctor arrives.
- 4. Handle the casualty as little as possible by moving without any jerk or shock.
- 5. Do not attempt too much.

ADDITIONAL CLAUSES:

- 1. Contractors employees must compulsory undergo induction training and any other training organized at GSL.
- 2. Equipment's and items brought inside the yard premises like Welding machine, Grinding machine, Gas cutting machine, and flash back arrestors will be inspected by the officer in charge of welding/powerhouse/safety officer as applicable to ascertain the quality and safety aspects of these equipment's before they are used.
- 3. It shall be the responsibility of the contractor to fulfill all the statutory requirements. With regards to safety and Health as per contract regulation and Abolition act 1970.
 - i. Pre- medical health checkup, mandatory induction training, Provision related to occupational health and providing Personnel protective equipment's to the contract workers.
 - ii. All the cost in discharging the aforesaid obligation shall be met by the individual contractor concerned.
 - iii. All the required PPE of standard quality prescribed by IF&B shall be provided by the employer.
 - iv. Similarly mandatory health checkup of employees shall be carried out by the employer and details to be submitted to medical section. The cost on account of the same shall be borne by the contractor concerned.
 - v. GSL to issue gate pass to subcontractor employees only on submission of medical checkup certificate, issue of PPE to the employees and required documents by the contractor.
- 4. Contractor shall provide the identity card which contract labour required to carry for various provisions such as ESI, gate pass, etc. The card should contain ESI and PF no allotted to respective worker, Blood Group, Identification marks, Permanent address, Contact number, contact number during emergency. All the cost on account of the same shall be borne by the contractor concerned.
- 5. Use of Mobile phones in vulnerable locations and core production areas inside yard by the contract employees is prohibited.
- 6. Contractors must follow and take work permit wherever applicable.

(/ We hereby agree to the Terms and Conditions)

Signature and Seal of the Tenderer

Electronic Payment System

Mandate Form

1) Vendors/customer's name:

Email Address of Vendor :

PAN Number of Vendor :

2) Particulars of Bank account

A Name of the Bank :

B Name of the branch :

Address :

Telephone No. :

C Branch IFS Code No:

(11 Digit Code given by RBI)

D 9-Digit code number of the bank and branch
appearing on the MICR cheque issued by the bank:

E Type of the account (S.B., Current or Cash Credit)
with code (10/11/13)

F Ledger and Ledger folio number:

G Account number (as appearing on the cheque book)

(In lieu of the bank certificate to be obtained as under, please attach a blank cancelled cheque or photocopy of a cheque or front page of your savings bank passbook issued by your bank for verification of the above particulars)

H Type of EPS : ECS / CORE BANKING / ANYWHERE BANKING /RTGS

3 Date of effect:

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(.....)

Signature of the Vendor

Date

Certified that the particulars furnished above are correct as per our records.

Bank's Stamp

Date:

(.....)

Signature of the authorised official of the Bank

DOCUMENT CONFIRMATION CHART (Part A)

The bidders are requested to fill the below format and upload it on the portal for scrutiny. The original financial documents towards EMD along with copy of duly filled confirmation chart should reach GSL on OR before due date of the tender.

Sr. No	Description	Details to be filled by bidder
1	EMD (Amount, DD/BG/online transfer reference with Date and validity or online payment details)	
2	Exemption Certificate (i.e. Udyog aadhaar certificate, NSIC etc.) details	
3	Audited/certified balance sheet, profit & loss account/income & expenditure account for the last three FYs i.e.2015-16, 2016-17 & 2017-18	
4	GSTIN No.	
5	Details of person to be contacted in case of shortfall of documents / discrepancies (Name, Designation, Address, email ID and valid phone Number)	

EXPERIENCE DOCUMENTS (Part B)

The bidders are requested to fill the details only for applicable qualification category, in line with conditions specified at Annex II. Documents listed in corresponding category & uploaded on the portal should be the same and only such documents will be considered for evaluation. This format along with experience documents is to be uploaded on the portal for scrutiny.

- (i) One completed order for the work specified in Annex II costing not less than Rs.5.52 lakhs

Work Order No & Date	Execution schedule as per the Work order	Work Order placed by	Description of the work	Work Order value	Work completion Certificate (WCC) Ref No. & date

- (ii) Two completed orders for the work specified in Annex II costing not less than Rs.3.45 lakhs

Work Order Nos & Date	Execution schedule as per the Work order	Work Order placed by	Description of the work	Work Order value	Work completion Certificate (WCC) Ref No. & date

- (iii) Three completed orders for the work specified in Annex II costing not less than Rs.2.76 lakhs

Work Order Nos & Date	Execution schedule as per the Work order	Work Order placed by	Description of the work	Work Order value	Work completion Certificate (WCC) Ref No. & date

(iv) Multiple orders (2 or more) for the work specified in Annex II completed in a continuous span of 12 months costing not less than Rs.3.45 Lakhs

Work Order Nos, Date & value	Execution schedule as per the Work order	Work Order placed by	Description of the work	Work completion Certificate (WCC) Ref No. & date	Commencement & completion date as per WCC

We confirm that the experience details specified above are authentic to the best of our knowledge. In the event if documents are not found genuine, than the bid submitted is liable for rejection.

COMPANY SEAL

SIGNATURE & DATE

ANNEXURE IX

FOLLOWING POINTS TO BE COMPLIED BY BIDDERS WHILE SUBMISSION OF BID:

Sr. No.	Points for compliance by Bidder	Acceptance (Yes /No)
1	<p>We will comply with all Acts, Regulations, Ordinance, Law statutes, Gazette, Notifications and amendments issued thereto by the state as well as central Government regarding payment of Minimum wages, ESI, PF contributions and Bonus.</p> <p>We will also comply with all statutory requirements in addition to Minimum wages, ESI, PF contributions and Bonus as promulgated through Central / State Gazette from time to time.</p>	
2	<p>We agree to pay all salaries/ wages/ payments to the employees in digital mode (through bank) only.</p>	
3	<p>We agree to pay applicable Yearly bonus to employees in time in digital mode (through bank) only.</p>	
4	<p>We agree to pay & file the PF, ESI returns on monthly basis and submit the challan & statement of return to GSL.</p>	
5	<p>We agree that at any time, if it is found that contractor had paid less than min. wage + personal pay and applicable statutory levies to their employee, the respective amount will be recovered from bills and paid to employee/s by invoking section 21(4) of the Contract Labour (Regulation and Abolition) Act, 1970.</p>	
6	<p>We have understood that applicable TDS will be deducted for the bills, respective TDS certificate will be issued to the contractor.</p>	
7	<p>We have Quoted for all the items/services in the BOQ</p>	

(I/we hereby have understood above points agree to comply the same)

Signature and seal, of the Tenderer