



**TENDER DOCUMENT FOR FOREIGN PURCHASE
DOCKYARD & ENGINEERING WORKS LTD**

BANGLADESH NAVY

SONAKANDA, BANDAR, NARAYANGANJ

Web: www.dewbn.gov.bd, E-mail- commercial@dewbn.gov.bd

Price of tender document Tk. 1,000.00 (Taka One Thousand only) (Non-refundable)

**TENDER DOCUMENTS FOR SUPPLY OF WEATHERTIGHT HATCHES AND WEATHERTIGHT
MUSHROOM (SERIAL NO: 1-03)**

TENDER ENQUIRY NO- 06.02.6758.165.07.193.25.2422 DATE 08 MAY 2025

DUE FOR OPENING ON: 27 MAY 2025; AT TIME: 12:30 PM





DOCKYARD & ENGINEERING WORKS LTD
BANGLADESH NAVY
SONAKANDA, BANDAR, NARAYANGANJ
Phone: 02-7661480, Fax: 02-7661027
E-mail- commercial@dewltd.gov.bd

IMPORTANT POINTS

1. **TENDER NO:** 06.02.6758.165.07.193.25.2422 Dated 08 May 2025.
2. **DUE FOR OPENING ON:** 27 May 2025; AT Time: 12.30 PM.
3. **PRICE OF TENDER DOCUMENTS:** TK 1,000.00 (Taka One Thousand only) non-refundable.
4. **EARNEST MONEY:** 1% (one) of the total quoted total value, either in Bangladesh currency or equivalent US\$/ EURO/ GBP etc., favoring Dockyard & Engineering Works Ltd. in the form of Bank Draft/ Pay Order/ Bank Guarantee.
5. **NAME OF THE COMMODITY:** Weathertight hatches and weathertight mushroom (Items Serial No: 1-03)
6. **SOURCE OF FINANCE:** Cash.
7. **TERMS OF SUPPLY:** CFR Chattogram / CPT Hazrat Shahjalal International Airport, Dhaka Bangladesh.
8. **Price:**
 - a) Materials and freight should be shown separately.
 - b) Freight should be shown/ endorsed on bill of lading.
 - c) Freight will be paid at actual against Bill of lading but not exceeding the amount shown in quotation/ offer.
9. **DELIVERY/ SHIPMENT:** 45 (Forty five) days after receiving Irrevocable Letter of Credit (ILOC).
10. **TENDER SHOULD REMAIN VALID:** 60 (Sixty) days from the date of opening.
11. **THE TENDER DOCUMENTS MUST BE WITH SEAL AND SIGN THEREOF ON EACH PAGE:**

The Dockyard & Engineering Works Ltd, BN, Narayanganj invites quotation in duplicate (Marked as "Original" and " Duplicate") from Manufactures/ Principal Suppliers for Supply of the item(s) described in the attached sheet schedule (Annex-B) on firm CFR Chattogram/ Hazrat Shahjalal International Airport, Bangladesh. Quotations will be received by this office up to **12:15 A.M.** and will be Opened **12:30 AM** in Public on the date specified above.

AMENDMENTS TO TENDER DOCUMENTS:

- a. At any time prior to deadline for submission of bids the purchaser may, for any reason, whether of its own initiative or in response to a clarification requested by a prospective bidder, modify the tender documents by the amendment(s).
- b. The amendment(s) will be notified in writing by letter/email or by cable to all prospective bidders who have purchased tender documents and the same will be binding on them.
- c. In order to allow the prospective bidders reasonable time to take the amendment into account in preparing their bids, the purchaser may at its sole discretion extend the deadline for submission of bids.

PREPARATION AND SUBMISSION OF QUOTATION

13. **GENERAL :**

- a. Offers are to be dropped in the tender box provided for the purpose at the office of DOCKYARD & ENGINEERING WORKS LTD, BNGLADESH NAVY, NARAYANGANJ

b. Tender number and opening date as above should be written on the envelope. The envelope containing quotation should be sealed and addressed as follows:

THE MANAGING DIRECTOR
DOCKYARD & ENGINEERING WORKS LTD
BANGLADESH NAVY
SONAKANDA, BANDOR
NARAYANGANJ, BANGLADESH

Tender number opening date as above should be written on the envelope.

c. Tender may be put into the Tender Box kept for this purpose at the above address, but care must be taken to ensure that it reaches this office on the date and time fixed. Late tenders will not be considered. Suppliers may also post the tender to THE MANAGING DIRECTOR, DOCKYARD & ENGINEERING WORKS LTD, BANGLADESH NAVY, SONAKANDA, BANDOR, NARAYANGANJ, BANGLADESH, so, as to reach him on due date and time. No responsibility will be accepted by buyer for late receipt.

d. The Manufacturers/ Principal Suppliers may quote in their own letter head, but it is essential that the tender schedule is also completed and returned, along with original money receipt to the buyer. If the schedule is not accordingly returned the quotation may not be considered.

e. Tenderers may quote price Bangladesh Taka/ US Dollar/ in any International trading currency.

f. Tenderers may quote price for Package or item Wise.

g. Tenders should enclose with the quotation the original proforma Invoice of their principal and the proforma should be based on FIRM CFR PRICE.

h. Quotation should be strictly in accordance with the following:

- (1) Accounting unit prescribed in the tender enquiry.
- (2) Terms of delivery and place of delivery as specified in the tender enquiry.

j. The name of the Manufacturers/ Principal suppliers and country/ countries of origin with port of shipment proposed should invariably be indicated.

k. Tenderers must submit the original proforma Invoice of their principals with the quotation and the proforma Invoice shall clearly indicate detail technical specification, the percentage of commission (if any) included in FOB price for the local agent. Commission is payable to the local agent by the foreign supplier. **Buyers will not pay any extra Commission or otherwise to the local Agent.**

l. No claims on the ground of typographical errors in calculating prices would be entertained later and the tendering firms would be asked under points of penalty and disciplinary action to supply at price they have originally quoted.

m. Indenting agent should also submit along with the tender valid registration certificate issued by the CCI & E and Bangladesh bank permission. In absence of original certificate photo state copy may serve.

n. Tenderers should quote the price as per schedule given in Annex A to this document.

p. Tenderers should submit a certificate along with the offer to the effect that they have gone through the instructions and terms and conditions stipulated in the tender documents and have accepted them into. **As a token of such acceptance each page of this tender documents must be signed by the supplier with their SEAL.** If the tender documents are not received accordingly, the quotation may not be considered. In case of disagreement on any point this must be stated clearly in a separate sheet. Tenderers must give full and detailed specification of the items they like to offer. Expressing like as per your specifications should be avoided and will be treated as disqualification.

14. CONTRACT:

The terms and conditions of the tender document shall form an integral part of the contract/ purchase order document. The tenderer is requested to check this set of tender documents in order to ensure proper

compliance and the "Form of Acknowledgement" along with the "Certificate as to **Corporate Principal**" Where applicable, duly filed in be returned along with **tender**.

15. **BID LANGUAGE**

The bid's, all correspondences and documents relating thereto exchanged between the bidders and the purchaser shall be written in English Language.

16. **TERMS OF PAYMENT:**

Necessary LC is to be opened in favour of the principal supplier but payment will be made as per following terms:

- a. 80% of total Letter of Credit (LC) value is to be paid on production of necessary shipping documents.
- b. Remaining 20% of Letter of Credit (LC) value will be paid after received material receiving report from our main Store.
- c. Following documents are to be provided for payment:
 - (1) Complete set of original 'Clean on Board' Bill of lading /mentioning the amount of freight on Bill of Lading.
 - (2) Supplier's invoice signed in ink,
 - (3) Supplier's Packing list signed in ink,
 - (4) Authorized inspection agent's certificate (If required)
 - (5) Manufacturer Certificate
 - (6) Fax/E-mail/Swift advice for insurance cover,
 - (7) Country of origin Certificate
 - (8) Certificate showing that the material has been shipped in a non-Israil vessel,
 - (9) Undertaking regarding supply/re-placement of short supplied and defective materials on free of cost demanded by the buyer.
- d. Bank charges in Bangladesh for opening of LC shall be borne by the buyer. Any Bank Charge for revalidation or amendment of the LC on the request of the supplier shall be exclusively borne by the beneficiaries and not by the DOCKYARD & ENGINEERING WORKS LTD. confirmation of letter of credit by foreign bank will not be entertained.
- e. Bank charge for withdrawal against LC established by buyer will be borne by the beneficiary.
- f. The beneficiary will have to borne the following foreign bank charge:-
 - (1) Negotiation commission.
 - (2) Payment Commission.
 - (3) Postage and Cable charges.
 - (4) LC confirmation charges/ additional (ADD) confirmation charges.
 - (5) LC amendment commission/LC extension commission.
 - (6) LC Cancellation charges.



17. **PACKING AND MARKING:**

- a. The Seller shall be responsible for proper packing and marking the goods for shipment by rail, road and sea. Goods shall be assembled to the maximum extent practical prior to shipment. Goods shall be packed so as to withstand usually rough handling and ensure delivery without loss or damage.
- b. Each Bundle must have the following information printed in **BOLD LETTERS** on the outside.
 - (1) Name of the consignee and Destination,
 - (2) Letter of credit number,
 - (3) Gross and net weight,
 - (4) Serial number of Bundle and,
 - (5) Name and address of seller,

18. **QUANTITY:**

- a. Check of quality, quantity and condition of goods at the discharging port i.e, Chattogram/ Hazrat Shahjalal International Airport will be carried out by the buyer at their cost.
- b. The quotation must be based on firm prices for package. Average prices should not be quoted.
- c. Descriptive catalogue/ literature duly stamped should be furnished along with the Quotation.
- d. The approximate weight of each Bundle should be shown separately on quotation.
- e. The DOCKYARD & ENGINEERING WORKS LTD, reserves the right of awarding contracts for individual technically acceptable items on the lowest acceptable prices. Firms quoting on an average basis for joint items do so at their own risk. DOCKYARD AND ENGINEERING WORKS LTD, will not make any allowances for this action of the tendering firms when awarding contracts for individual items which if and when refused by tendering firms any lead to disciplinary action.

SPECIALLY CLAUSES:

19. **INSPECTION:** The buyer reserves the right to have the stores inspected before shipment by any agency of their choice. In that case inspection charges will be borne by the buyer. The name of the Inspector will be intimated at the time of placement of purchase order. The supplier will be liable to pay any expenses of rejected stores and also for such inspection, which will become payable to the inspector due to multiple intervention/ visits and or fruitless visits at the call of and to suit the convenience of the supplier. The Inspector should be provided with all facilities to carry out their job smoothly and without interference. The provision laid down above does not restrain the buyer, from a detailed inspection of quality and quantity of the cargo on arrival of the same at the port of discharge.

20. **INSURANCE:** Insurance of the consignment after shipment to destination port/ place (up to the buyers premises) will be arranged by buyer. Quotation should, therefore, be exclusive of the insurance charges.

21. **LATE DELIVERY AND LIQUIDATED DAMAGES:** Liquidity damage equivalent to half percent per week or part thereof on the value of the undelivered goods may be realized from the supplier/ contractor.

In specific case where delay in delivery is likely to cause dislocation of work and financial loss, a higher rate of liquidity damage, not over one percents per week or part thereof on the value of the undelivered goods may be charged.

In case of delay in delivery beyond one hundred days for importable item(s), purchase order/ contract may be cancelled in which case the performance guarantee shall be forfeited. On genuine reasons/ grounds beyond the control of the suppliers/contractor, extension of delivery period may, however, be granted by the purchase approving authority without realization of any liquidated damage provided validity of their performance guarantee cover such extension.

22. **GENUINENESS OF THE PRINCIPAL SUPPLIERS:**

The Principal supplier shall have to submit a certificate from the supplier's bankers regarding the bonafide and standing of the supplier.

AND/OR

Certificate from the chamber of Commerce and Industry from the supplier's country regarding its standing as an exporter/manufacturer along with the proforma invoice.

23. **QUALITY CERTIFICATE:** Tenderers should furnish guarantee from the original Manufacturers/ Suppliers/ Sole Agent to the effect that the goods will be of exact specification as laid down in the tender and in the event of placing order with the tenderers the Manufacturers/ Suppliers or their Sole agents will supply materials to them (Tenderers) for supply of the same against their tender. Tenderers for all purposes shall be responsible for the acts of omission and commission of their principal.

24. **EARNEST MONEY:** All bidders must submit earnest money for an amount equivalent to 01% (one percent) of the actual quoted CFR value of the stores either by Bangladesh currency or equivalent to any International Trading currencies favoring the Dockyard & Engineering Works Ltd, in bank draft/pay order /bank guarantee/ which will be issued by any scheduled bank of Bangladesh (Not applicable to enlisted suppliers). In case bank guarantee is submitted, the same should remain valid for 60 days from the date of opening of the tender. Neither any inland cheque for a cheque/ guarantee issue by bank of foreign countries will be entertained. Earnest money is liable to forfeiture if

the bidder for any reason whatsoever withdraws or modifies its offer or violates the terms after opening of the tender and before expiry of the validity of the offer, or fails to furnish the required performance bond within the stipulated time after issuance of letter of intent. Bid bond/ earnest money of unsuccessful tenderer would be returned once a decision of the tender is made. A tender not accompanied by earnest money/ bid bond would be rejected as non-responsive. Bid bond of the successful bidder shall be returned after furnishing performance bond. A specimen copy of bid bond is enclosed herewith as annex-C.

25. **PERFORMANCE BOND:** The successful tenderer will be required to furnish performance bond to the extent 05% of the total CFR value either in the form of pay order/ bank draft/ bank guarantee for the satisfactory execution of the order. The performance bond should be given by any Bangladesh Commercial Bank under their (Bank) full risk in liabilities. If the same is submitted by bank guarantee it must remain valid material receiving report (MRR) from our main Store. Performance bond must be furnished within 10(ten) days from the date of letter of intent. It will be liable for forfeiture if the supplier fails to supply the goods within the specified time or commits any breach of contract. A specimen copy of performance bond is enclosed herewith Annex-D.

26. **WARRANTY:** 18 (Eighteen) Months warranty from the date of acceptance is to be provided. Total 05% of contract price is to be cut as security money which will be paid after the end of warranty period or Bank Guarantee against the same amount is to be provided until the end of warranty period.

27. **INDEMNITY:** The supplier have to indemnify the buyer against all claims which may be made in respect of the stores for infringement of any right protected by patent, registration of design etc and shall take all risk of accident or damage which may cause failure of the supply from whatever cause arising and take entire responsibility for the sufficiency of the means used by the supplier for the fulfillment of the contract.

28. **INCREASE OR DECREASE IN QUANTITY OF CONTRACT:** The buyer reserves the right at the time of award of contract, with no adjustment in unit price (bid) to increase or decrease the quantity tendered. The buyer also reserves the right to accept or reject any or all the tenders or to waive any informality, minor deviation or omission.

Award would be made to the bidder whose responsive bid determined to be the lowest evaluated bid who meets specification and other terms and conditions of the tender document.

29. The buyer has the option to place orders either on CFR Chattogram/ CPT Hazrat Shahjalal International Airport Bangladesh.

30. Should the suppliers be adjudged insolvent, the buyer shall have the power to terminate the contract.

31. **DISQUALIFICATION OF OFFER :**

a. Telex/ E-mail/ Swift/ Fax offer may be considered provided signed copy of proforma invoice is received within 24 (twenty four) hours from the opening of the tender.

b. Any addition or alternator to the specification or rate quoted by a firm in the tender after not only be ignored but should also render the firms liable to disqualification.

c. Any tender received late and not strictly confirming to terms and conditions prescribed in the tender documents not accompanied with the requisite earnest money and the money receipt of tender price and registration certificate may be liable for rejection.

32. **SPECIFIC EXPERIENCE:** The principal supplier must have experience of supply of similar goods in Bangladesh and understand the Letter of Credit (LC) process of Bangladesh. The supplier must provide at least 2 letter of credit (LC) references of previous supply record to Bangladesh Buyer to prove its business relation and reliability in Bangladesh market.

33. **TAXES AND OTHER CHARGES:**

a. All duties, taxes and other charges levied on the goods by authorities in buyers country shall be borne by the buyer and shall not be included in the bid price.

b. Charges of such nature in seller's country or in any country other than the buyer country shall be borne by the seller's.



34. **BREACH OF CONTRACT:** On any breach of contract by the seller, the buyer may recover the actual loss suffered and the amount may be realized by encasing the performance guarantee.
35. **UNDER TAKING:** The Manufacture/ Suppliers shall issue a certificate to be effect that they have shipped the goods strictly conforming to the quality and quantity stipulated in the purchase order and that they will replace defective materials and replenish the short supplied quantity free of charge on demand by the buyers. Such certificate shall form and integral part of the original shipping documents required to be submitted to the bank for drawing of payment against letter of credit by the supplier.
36. **APPLICABLE LAW:** The purchase order shall be interpreted in accordance with the law of the buyer's country.
37. **FORCE MAJEURE:** Should any circumstance arise preventing either of the contracting parties from wholly or partly carrying its obligation under the present contract, namely natural calamities, Strikes, Riots, fire, acts of God, war, Military operation of any Nature, blockades any unforeseen event which is beyond human control, the period stipulated for the performance of this contract shall be extended for as long as the circumstances prevail. Provided that in the even of these circumstances continuing for more than 30(thirty) days, either party shall have the right to refuse to fulfill its obligation under these contract and in such case neither party shall be entitled to indemnification of any loss it may sustain. The party unable to carry out its obligation under this contract shall immediately advise the other party of the commencement and the termination of the circumstances preventing the performance of the contract. A certificate issued by the Chamber of Commerce of the sellers of the buyer's country shall be sufficient proof of the existence and duration of such circumstances.
38. **ARBITRATION:** In the event any dispute or difference arising out of the terms and conditions as specified above, the same shall be referred to the award of a sole Arbitrator appointed by the parties on mutual agreement, failing which it shall be referred to the award of the two arbitrators, from each side (buyer and seller) or in the case of disagreement between the two arbitrators to the award of an umpire to be appointed by the two arbitrators in writing before proceeding on the reference of the decision of the sole arbitrator or of two Arbitrators in the writing before proceeding on the reference of the decision of the sole arbitrator or of two arbitrator or the umpire as the case may be shall final, conclusive and binding upon the parties. The provisions of the arbitration Act 2001 and rules thereunder and any statutory modification thereof shall apply to the said arbitration. The place of arbitration shall be Dhaka, Bangladesh any statutory modification enactment thereof for the time being in force in Bangladesh shall apply to the arbitration proceeding. The above terms and conditions are not absolute, the Dockyard & Engineering works Ltd, Bangladesh Navy, reserves the right to incorporate additional terms and condition, if necessary. The Dockyard Engineering & works Ltd, BN also is not bound to accept the lowest tender and reserves the right to reject any or all tenders without assigning any reason whatsoever.

Yours faithfully



RUDDRAW MOHAMMAD NABI
Lt Commander BN
For Managing Director

Enclosures:

- | | | |
|----|---|------------|
| A. | Format of price Schedule (Annex – A) | - 03 pages |
| B. | Technical Specification (Annex-B) | - 01 Pages |
| C. | Design and Drawing | - 03 pages |
| D. | Format of Bank Guarantee in Lieu of Earnest money (Annex-C) | - 01 page |
| E. | Format of performance Bank guarantee (Annex-D) | - 01 page |

DOCKYARD & ENGINEERING WORKS LTD
BANGLADESH NAVY
SONAKANDA, BANDAR, NARAYANGANJ

SCHEDULE TO TENDER ENQUIRY NO: 06.02.6758.165.07.193.25.2422 DATE 08 MAY 2025 DUE FOR RETURN BY 27 MAY 2025 AT 12.15 HOURS

Ser. No	DESCRIPTION OF GOODS	UNIT	QTY	UNIT PRICE	TOTAL PRICE CFR (CTG/CPT Dhaka)
01	Weathertight Hatches Clear opening: 850x850 mm Coaming height: 600 mm Material: Mild Steel, Grade A Certification: BV Type Approved Certificate/ BV Product Certificate	Pcs	10		
02	Weathertight Mushroom Nominal Size: 100 Closing Appliances: Screw Material: Mild Steel, Grade A Certification: BV Type Approved Certificate/ BV Product Certificate	Pcs	15		
03	Weathertight Mashroom Nominal Size: 150 Closing Appliances: Screw Material: Mild Steel, Grade A Certification: BV Type Approved Certificate/ BV Product Certificate	Pcs	04		
FOB including local agent commission as per Manufacture/ Principal/ Supplier/ Quotation/ Pro-forma Invoice					
Freight Cost					
TOTAL PRICE CFR (CTG/CPT Dhaka)					

Inward:

Terms of conditions:

01	Name and Address of Manufacturer's	To be mentioned	
02	Country of Manufacture	To be mentioned	
03	Authorization of Manufacturer	To be mentioned	
04	Name and Address of Principal	To be mentioned	
05	Authorization of Principal	To be mentioned	
06	Name and Address of Local Agent	To be mentioned	
07	Port of shipment	To be mentioned	
08	Destination Port	To be mentioned	
09	Country of origin	To be mentioned	
10	Offer validity	60 days from the date of opening	
11	Warranty	18 (Eighteen) Months	
12	Transshipment	Allowed	
13	Partial Shipment	Not Allowed	
14	Original Proforma Invoice	To be provided	
15	Earnest Money	To be provided	
16	Shipment / Delivery	45 days after receiving Irrevocable Letter of Credit (ILOC)	
17	Certificate	Certificate to be provided as per Technical Specification	

18	Payment	a. 80% of total Letter of Credit (LC)/ CFR value is to be paid on production of necessary shipping documents. b. Remaining 20% of Letter of Credit (LC) amount will be paid after received material receiving report from our main Store.	
19	All other terms and conditions as laid down in tender documents to be followed		



Your quotation No:

the tenderer:

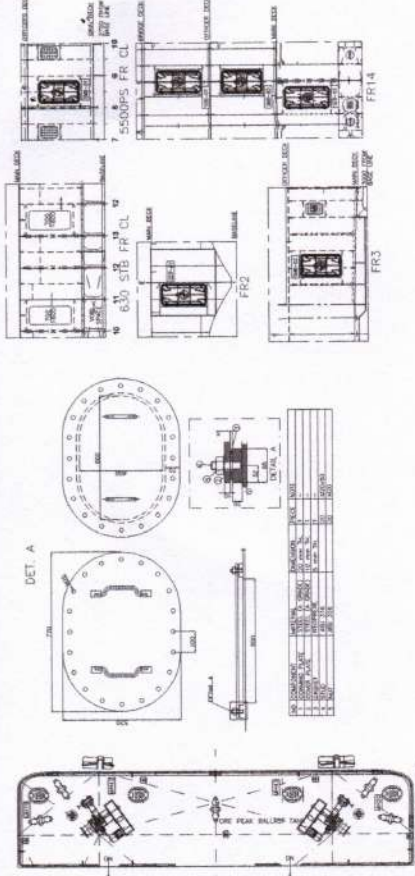
Date:

Signature, name and address

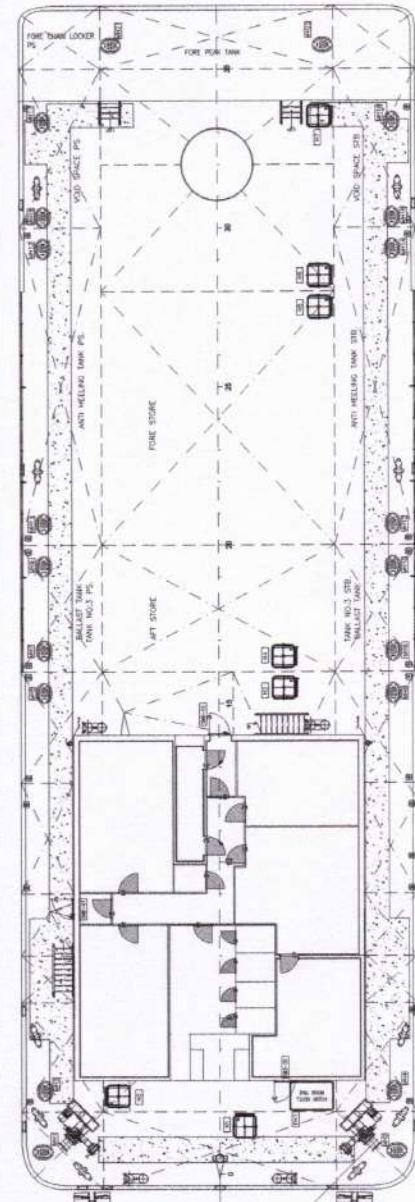
TECHNICAL SPECIFICATION

SL No	Technical Description, Specification and standard required	Unit	Qty	Specification offered by Bidder
01	Weathertight Hatches Clear opening: 850×850 mm Coaming height: 600 mm Material: Mild Steel, Grade A Certification: BV Type Approved Certificate/ BV Product Certificate Country of origin: To be mentioned Country of Manufacturer: To be mentioned Reference: Manhole & Hatches & Steel Door Plan (Drawing Attached) HS Code: To be mentioned	Pcs	10	
02	Weathertight Mushroom Nominal Size: 100 Closing Appliances: Screw Material: Mild Steel, Grade A Certification: BV Type Approved Certificate/ BV Product Certificate Country of origin: To be mentioned Country of Manufacturer: To be mentioned Reference: Accommodation Ventilation (Drawing Attached) HS Code: To be mentioned	Pcs	15	
03	Weathertight Mashroom Nominal Size: 150 Closing Appliances: Screw Material: Mild Steel, Grade A Certification: BV Type Approved Certificate/ BV Product Certificate Country of origin: To be mentioned Country of Manufacturer: To be mentioned Reference: Galley Ventilation (Drawing Attached) HS Code: To be mentioned	Pcs	04	

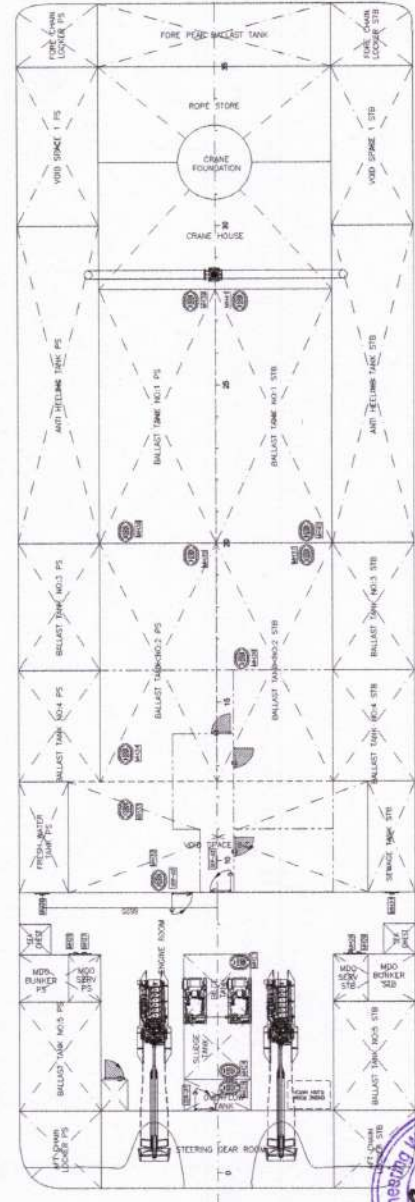
Compliance Statement. A compliance statement (in a tabular format) fulfilling all the requirement of the tender is to be submitted for evaluation of the quotations. Stating mere 'Yes' or 'No' or 'Complied' will not suffice and detailed description/ information as required is to be given. An incomplete compliance statement may attribute to cancellation of the offer. If any clause of this specification does not commensurate with offered laser guided alignment machine, the deviation has to be spelt out clearly.



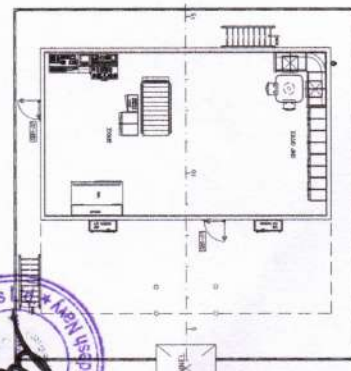
FORECASTLE DECK PLAN VIEW



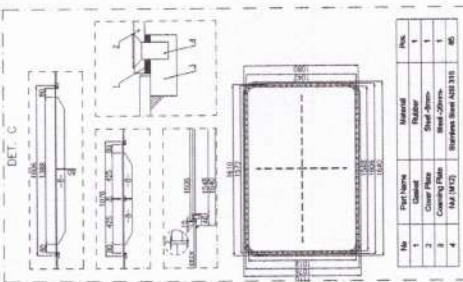
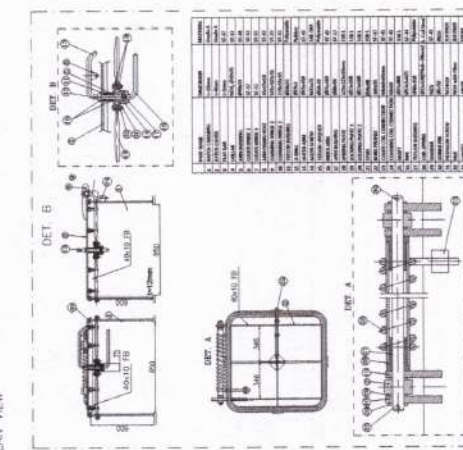
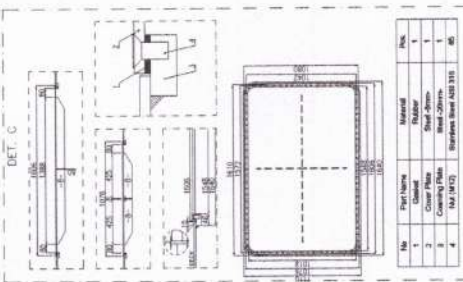
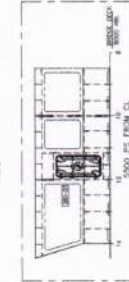
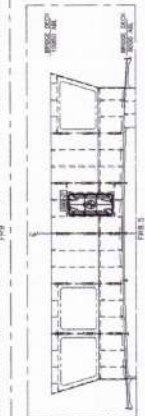
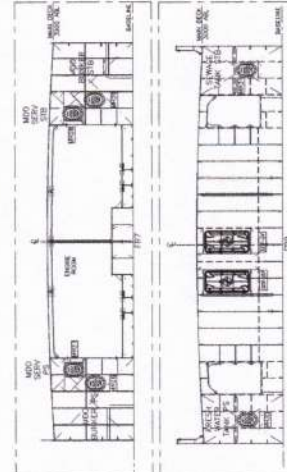
MAIN DECK PLAN VIEW



TANKTOP PLAN VIEW



BRIDGE DECK



NO.	COMPARTMENT	FRAMES	CHIMNEYS	MARK	DETAIL
M101	FORE PEAK TANK	FR101	CH101	FR101	DET A
M102	FORE PEAK TANK	FR102	CH102	FR102	DET A
M103	FORE PEAK TANK	FR103	CH103	FR103	DET A
M104	FORE PEAK TANK	FR104	CH104	FR104	DET A
M105	FORE PEAK TANK	FR105	CH105	FR105	DET A
M106	FORE PEAK TANK	FR106	CH106	FR106	DET A
M107	FORE PEAK TANK	FR107	CH107	FR107	DET A
M108	FORE PEAK TANK	FR108	CH108	FR108	DET A
M109	FORE PEAK TANK	FR109	CH109	FR109	DET A
M110	FORE PEAK TANK	FR110	CH110	FR110	DET A
M111	FORE PEAK TANK	FR111	CH111	FR111	DET A
M112	FORE PEAK TANK	FR112	CH112	FR112	DET A
M113	FORE PEAK TANK	FR113	CH113	FR113	DET A
M114	FORE PEAK TANK	FR114	CH114	FR114	DET A
M115	FORE PEAK TANK	FR115	CH115	FR115	DET A
M116	FORE PEAK TANK	FR116	CH116	FR116	DET A
M117	FORE PEAK TANK	FR117	CH117	FR117	DET A
M118	FORE PEAK TANK	FR118	CH118	FR118	DET A
M119	FORE PEAK TANK	FR119	CH119	FR119	DET A
M120	FORE PEAK TANK	FR120	CH120	FR120	DET A

NO.	COMPARTMENT	FRAMES	CHIMNEYS	MARK	DETAIL
M121	FORE PEAK TANK	FR121	CH121	FR121	DET A
M122	FORE PEAK TANK	FR122	CH122	FR122	DET A
M123	FORE PEAK TANK	FR123	CH123	FR123	DET A
M124	FORE PEAK TANK	FR124	CH124	FR124	DET A
M125	FORE PEAK TANK	FR125	CH125	FR125	DET A
M126	FORE PEAK TANK	FR126	CH126	FR126	DET A
M127	FORE PEAK TANK	FR127	CH127	FR127	DET A
M128	FORE PEAK TANK	FR128	CH128	FR128	DET A
M129	FORE PEAK TANK	FR129	CH129	FR129	DET A
M130	FORE PEAK TANK	FR130	CH130	FR130	DET A
M131	FORE PEAK TANK	FR131	CH131	FR131	DET A
M132	FORE PEAK TANK	FR132	CH132	FR132	DET A
M133	FORE PEAK TANK	FR133	CH133	FR133	DET A
M134	FORE PEAK TANK	FR134	CH134	FR134	DET A
M135	FORE PEAK TANK	FR135	CH135	FR135	DET A
M136	FORE PEAK TANK	FR136	CH136	FR136	DET A
M137	FORE PEAK TANK	FR137	CH137	FR137	DET A
M138	FORE PEAK TANK	FR138	CH138	FR138	DET A
M139	FORE PEAK TANK	FR139	CH139	FR139	DET A
M140	FORE PEAK TANK	FR140	CH140	FR140	DET A

NO.	COMPARTMENT	FRAMES	CHIMNEYS	MARK	DETAIL
M141	FORE PEAK TANK	FR141	CH141	FR141	DET A
M142	FORE PEAK TANK	FR142	CH142	FR142	DET A
M143	FORE PEAK TANK	FR143	CH143	FR143	DET A
M144	FORE PEAK TANK	FR144	CH144	FR144	DET A
M145	FORE PEAK TANK	FR145	CH145	FR145	DET A
M146	FORE PEAK TANK	FR146	CH146	FR146	DET A
M147	FORE PEAK TANK	FR147	CH147	FR147	DET A
M148	FORE PEAK TANK	FR148	CH148	FR148	DET A
M149	FORE PEAK TANK	FR149	CH149	FR149	DET A
M150	FORE PEAK TANK	FR150	CH150	FR150	DET A
M151	FORE PEAK TANK	FR151	CH151	FR151	DET A
M152	FORE PEAK TANK	FR152	CH152	FR152	DET A
M153	FORE PEAK TANK	FR153	CH153	FR153	DET A
M154	FORE PEAK TANK	FR154	CH154	FR154	DET A
M155	FORE PEAK TANK	FR155	CH155	FR155	DET A
M156	FORE PEAK TANK	FR156	CH156	FR156	DET A
M157	FORE PEAK TANK	FR157	CH157	FR157	DET A
M158	FORE PEAK TANK	FR158	CH158	FR158	DET A
M159	FORE PEAK TANK	FR159	CH159	FR159	DET A
M160	FORE PEAK TANK	FR160	CH160	FR160	DET A

NO.	COMPARTMENT	FRAMES	CHIMNEYS	MARK	DETAIL
M161	FORE PEAK TANK	FR161	CH161	FR161	DET A
M162	FORE PEAK TANK	FR162	CH162	FR162	DET A
M163	FORE PEAK TANK	FR163	CH163	FR163	DET A
M164	FORE PEAK TANK	FR164	CH164	FR164	DET A
M165	FORE PEAK TANK	FR165	CH165	FR165	DET A
M166	FORE PEAK TANK	FR166	CH166	FR166	DET A
M167	FORE PEAK TANK	FR167	CH167	FR167	DET A
M168	FORE PEAK TANK	FR168	CH168	FR168	DET A
M169	FORE PEAK TANK	FR169	CH169	FR169	DET A
M170	FORE PEAK TANK	FR170	CH170	FR170	DET A
M171	FORE PEAK TANK	FR171	CH171	FR171	DET A
M172	FORE PEAK TANK	FR172	CH172	FR172	DET A
M173	FORE PEAK TANK	FR173	CH173	FR173	DET A
M174	FORE PEAK TANK	FR174	CH174	FR174	DET A
M175	FORE PEAK TANK	FR175	CH175	FR175	DET A
M176	FORE PEAK TANK	FR176	CH176	FR176	DET A
M177	FORE PEAK TANK	FR177	CH177	FR177	DET A
M178	FORE PEAK TANK	FR178	CH178	FR178	DET A
M179	FORE PEAK TANK	FR179	CH179	FR179	DET A
M180	FORE PEAK TANK	FR180	CH180	FR180	DET A

NO.	COMPARTMENT	FRAMES	CHIMNEYS	MARK	DETAIL
M181	FORE PEAK TANK	FR181	CH181	FR181	DET A
M182	FORE PEAK TANK	FR182	CH182	FR182	DET A
M183	FORE PEAK TANK	FR183	CH183	FR183	DET A
M184	FORE PEAK TANK	FR184	CH184	FR184	DET A
M185	FORE PEAK TANK	FR185	CH185	FR185	DET A
M186	FORE PEAK TANK	FR186	CH186	FR186	DET A
M187	FORE PEAK TANK	FR187	CH187	FR187	DET A
M188	FORE PEAK TANK	FR188	CH188	FR188	DET A
M189	FORE PEAK TANK	FR189	CH189	FR189	DET A
M190	FORE PEAK TANK	FR190	CH190	FR190	DET A
M191	FORE PEAK TANK	FR191	CH191	FR191	DET A
M192	FORE PEAK TANK	FR192	CH192	FR192	DET A
M193	FORE PEAK TANK	FR193	CH193	FR193	DET A
M194	FORE PEAK TANK	FR194	CH194	FR194	DET A
M195	FORE PEAK TANK	FR195	CH195	FR195	DET A
M196	FORE PEAK TANK	FR196	CH196	FR196	DET A
M197	FORE PEAK TANK	FR197	CH197	FR197	DET A
M198	FORE PEAK TANK	FR198	CH198	FR198	DET A
M199	FORE PEAK TANK	FR199	CH199	FR199	DET A
M200	FORE PEAK TANK	FR200	CH200	FR200	DET A

NO.	COMPARTMENT	FRAMES	CHIMNEYS	MARK	DETAIL
M201	FORE PEAK TANK	FR201	CH201	FR201	DET A
M202	FORE PEAK TANK	FR202	CH202	FR202	DET A
M203	FORE PEAK TANK	FR203	CH203	FR203	DET A
M204	FORE PEAK TANK	FR204	CH204	FR204	DET A
M205	FORE PEAK TANK	FR205	CH205	FR205	DET A
M206	FORE PEAK TANK	FR206	CH206	FR206	DET A
M207	FORE PEAK TANK	FR207	CH207	FR207	DET A
M208	FORE PEAK TANK	FR208	CH208	FR208	DET A
M209	FORE PEAK TANK	FR209	CH209	FR209	DET A
M210	FORE PEAK TANK	FR210	CH210	FR210	DET A
M211	FORE PEAK TANK	FR211	CH211	FR211	DET A
M212	FORE PEAK TANK	FR212	CH212	FR212	DET A
M213	FORE PEAK TANK	FR213	CH213	FR213	DET A
M214	FORE PEAK TANK	FR214	CH214	FR214	DET A
M215	FORE PEAK TANK	FR215	CH215	FR215	DET A
M216	FORE PEAK TANK	FR216	CH216	FR216	DET A
M217	FORE PEAK TANK	FR217	CH217	FR217	DET A
M218	FORE PEAK TANK	FR218	CH218	FR218	DET A
M219	FORE PEAK TANK	FR219	CH219	FR219	DET A
M220	FORE PEAK TANK	FR220	CH220	FR220	DET A

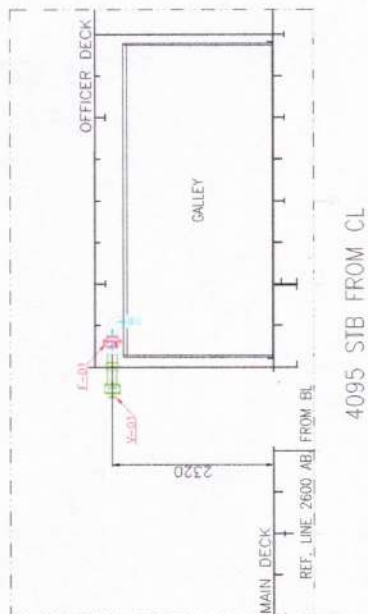
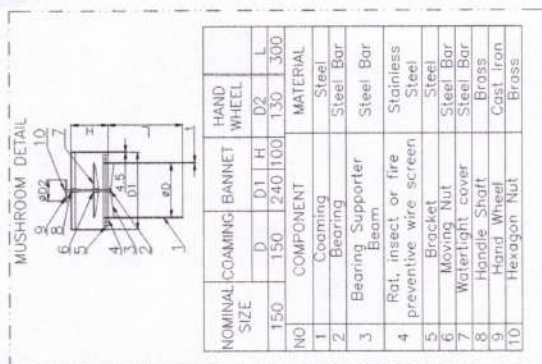
NO.	COMPARTMENT	FRAMES	CHIMNEYS	MARK	DETAIL
M221	FORE PEAK TANK	FR221	CH221	FR221	DET A
M222	FORE PEAK TANK	FR222	CH222	FR222	DET A
M223	FORE PEAK TANK	FR223	CH223	FR223	DET A
M224	FORE PEAK TANK	FR224	CH224	FR224	DET A
M225	FORE PEAK TANK	FR225	CH225	FR225	DET A
M226	FORE PEAK TANK	FR226	CH226	FR226	DET A
M227	FORE PEAK TANK	FR227	CH227	FR227	DET A
M228	FORE PEAK TANK	FR228	CH228	FR228	DET A
M229	FORE PEAK TANK	FR229	CH229	FR229	DET A
M230	FORE PEAK TANK	FR230	CH230	FR230	DET A
M231	FORE PEAK TANK	FR231	CH231	FR231	DET A
M232	FORE PEAK TANK	FR232	CH232	FR232	DET A
M233	FORE PEAK TANK	FR233	CH233	FR233	DET A
M234	FORE PEAK TANK	FR234	CH234	FR234	DET A
M235	FORE PEAK TANK	FR235	CH235	FR235	DET A
M236	FORE PEAK TANK	FR236	CH236	FR236	DET A
M237	FORE PEAK TANK	FR237	CH237	FR237	DET A
M238	FORE PEAK TANK	FR238	CH238	FR238	DET A
M239	FORE PEAK TANK	FR239	CH239	FR239	DET A
M240	FORE PEAK TANK	FR240	CH240	FR240	DET A

NO.	COMPARTMENT	FRAMES	CHIMNEYS	MARK	DETAIL
M241	FORE PEAK TANK	FR241	CH241	FR241	DET A
M242	FORE PEAK TANK	FR242	CH242	FR242	DET A
M243	FORE PEAK TANK	FR243	CH243	FR243	DET A
M244	FORE PEAK TANK	FR244	CH244	FR244	DET A
M245	FORE PEAK TANK	FR245	CH245	FR245	DET A
M246	FORE PEAK TANK	FR246	CH246	FR246	DET A
M247	FORE PEAK TANK	FR247	CH247	FR247	DET A
M248	FORE PEAK TANK	FR248	CH248	FR248	DET A
M249	FORE PEAK TANK	FR249	CH249	FR249	DET A
M250	FORE PEAK TANK	FR250	CH250	FR250	DET A
M251	FORE PEAK TANK	FR251	CH251	FR251	DET A
M252	FORE PEAK TANK	FR252	CH252	FR252	DET A
M253	FORE PEAK TANK	FR253	CH253	FR253	DET A
M254	FORE PEAK TANK	FR254	CH254	FR254	DET A
M255	FORE PEAK TANK	FR255	CH255	FR255	DET A
M256	FORE PEAK TANK	FR256	CH256	FR256	DET A
M257	FORE PEAK TANK	FR257	CH257	FR257	DET A
M258	FORE PEAK TANK	FR258	CH258	FR258	DET A
M259	FORE PEAK TANK	FR259	CH259	FR259	DET A
M260	FORE PEAK TANK	FR260	CH260	FR260	DET A

BRIDGE DECK

NOTES:

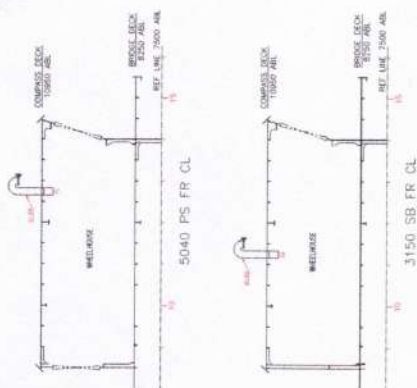
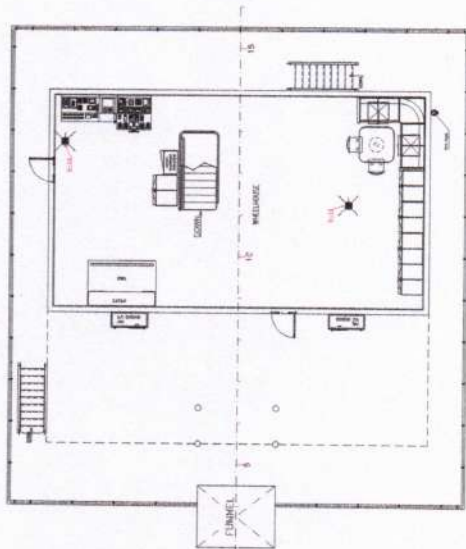
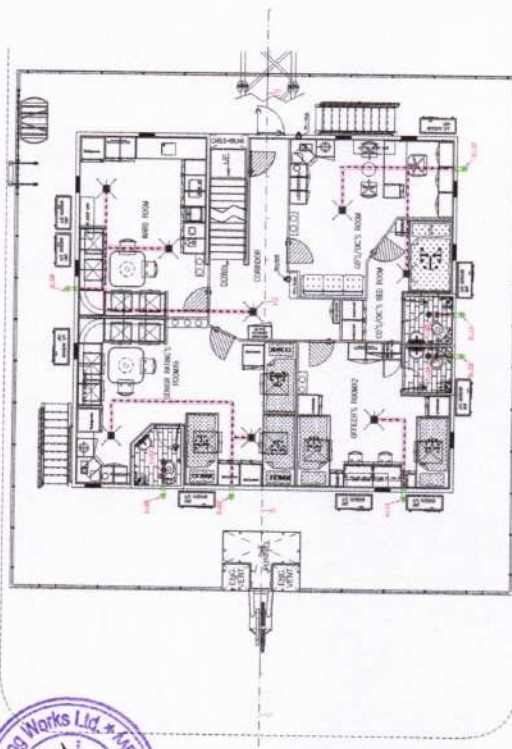
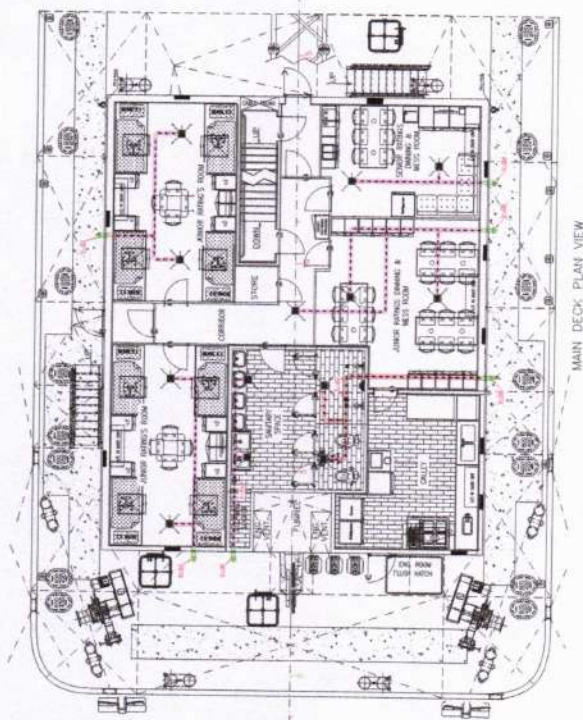
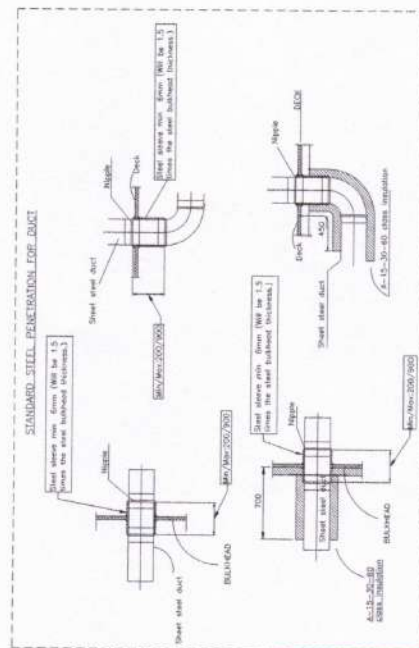
1. All-weather doors have one set of the glass assembly.
2. Fire alarm doors are approved by fire code authority.
3. All-weather doors are to be provided with provision for top opening.
4. The doors are to be provided with provision for top opening.
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NO.	COMPARTMENT	DIMENSION (mm)	DECK	HEIGHT f. DECK (m)	MATERIAL TYPE	CLOSING TYPE	TYPE	CLOSING APPLIANCES	DISTANCE FROM CL (m) stbd +, ps-	LONGITUDINAL POSITION FROM FR 0 (m)
V-01	GALLEY	ø150	MAIN DECK	2.320	DIN 1629	WEATHERTIGHT	MUSHROOM	SCREW	4.095	3.600
V-02	GALLEY	ø150	MAIN DECK	2.375	DIN 1629	WEATHERTIGHT	MUSHROOM	SCREW	5.000	6.250

NO.	DIMENSIONS (mm)	TYPE	SERVING AREA	CAPACITY
F-01	ø150	EXHAUST	GALLEY	500 m ³ /h
F-02	ø150	SUPPLY	GALLEY	50 m ³ /h

 Tomay design engineering consultancy	TBN-SPCB-04		Design	Teoman TOMBAK	Shipyard	Class	BV / 48464F	Revision No	00
	GALLEY VENTILATION		Drawn	Nur Aleyna BERK	Dockyard&Engineering Work Ltd.	Hull No	NB 252	Page	1/1
			Control	Ahmet Burak KABASAKAL	Owner	Project No	SPCB-04	Issue Date	19.02.2025
			Approved		Bangladesh Navy	Drawing No	V-12	Scale	1/75

[illegible]

MUSHROOM DETAIL		
NO.	COMMENT	MATERIAL
1	CONCRETE	SLAB
2	STEEL	STEEL
3	STEEL	STEEL
4	STEEL	STEEL
5	STEEL	STEEL
6	STEEL	STEEL
7	STEEL	STEEL
8	STEEL	STEEL
9	STEEL	STEEL
10	STEEL	STEEL
11	STEEL	STEEL
12	STEEL	STEEL
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100	STEEL	STEEL

NO.	DIMENSIONS (mm)	TYPE	SERVING AREA	CAPACITY
F-01	ø100	SUPPLY	SANITARY SPACE	150 m ² /h
F-02	ø100	EXHAUST	SANITARY SPACE	150 m ² /h
F-03	ø100	EXHAUST	WC	100 m ² /h
F-04	ø100	EXHAUST	WC	150 m ² /h

NOTE:
-For Galley Ventilation please see drawing SHUB-04-V-12.
-The make of ventilation clamping are to be easily accessible, prominently and conspicuously marked and die to indicate whether the shut-off is open or closed.
-Material applied in ventilation ducts are to have the same spread characteristics as a minimum or non-combustible materials.

No.	Date	Rev.	By:	Revision Note
				
TBN-SPCB-04				
ACCOMMODATION VENTILATION				
Drawn Draven Control Approved Truman TOMBAK Nor Aylene BERIK Annet Burak KAMASAKAL DockyardEngineering Work Ltd. Bangladesh Navy Shayer Paper Size/A4 Hull No A1 BV / 48464F NB 252 SPCB-04 V-21				
Project No Drawing No Scale Issue Date				1/75 1/21 1/75 10.02.2025

BANK GUARANTEE IN LIEU OF EARNEST MONEY

Guarantee No _____
Dated _____
For (mention amount) _____

Dear Sir,

Whereas (Name of tender floating organization) under tender No-----
-----dated -----inviting tenders for supplies of (described
supplies) has agreed to waive the requirement of cash deposit /call deposit of US\$/ £/ Tk-----
-----being 01% (one percent) of the value of supplies as earnest money by the tender for
making in accordance with the terms and conditions of the tenderer and the tenderer shall provide a
bank guarantee for payment for the said amount .

And whereas the tenderer M/S, ----- of -----has
requested us (name of bank) of -----to issue a guarantee for payment of the
amount of US\$/ £/ Tk-----when called upon.

In consideration of the aforesaid, we (name of bank) of ----- hereby undertake
and guarantee due performance of the tender by tenderer M/S ----- of ----- and
unconditionally and absolutely bind ourselves:

1. To make payment without any question whatsoever of US\$/ £/ Tk -----to ---
----- (name of organization) or as direct by the organization immediately on receipt of demand
from the said, organization in writing, in the event be tenderer fail to perform the tender , it is
expressly understood that the organization shall be the sole judge for deciding whether the tender has
performed the tender and fulfill the terms and condition of the tender.

2. It is specially stipulated and understood by the bank that any grant of time or indulgence to the
tenderer without reference to the bank shall not in any manner tent to absolve the bank from its
liability to make the payment stipulated above under this guarantee.

3. The bank's commitment under this guarantee is limited to and amount of US\$/ £/ Tk-----
----- (-----) only .

4. The guarantee will remain valid up to -----

Yours faithfully

(seal of the bank)

-----Bank

ANNEX-D

PERFORMANCE BANK GUARANTEE

Managing Director
Dockyard & Engineering works Ltd
Bangladesh Navy
Sonakanda, Bandor, Narayanganj

Bank Guarantee no _____
Dated _____
For (Mention amount) _____

Dear Sir,

Whereas Dockyard & Engineering works Ltd, Bangladesh Navy, Sonakanda, Bandor, Narayanganj, hereinafter referred to as the buyers proposed to enter in to a contract through a letter of intent/Purchase Order No _____ dated _____ hereinafter called the contract with (name of the sellers) of _____ hereinafter referred to as the sellers for the supply of (described supplies) in accordance with terms and conditions of the contract. And whereas the sellers have requested us (name of the bank) to issue a guarantee for an amount of US\$/ £/ EURO/ Tk. _____ Being 05% of the CPT (Dhaka)/ CFR (CTG) value of the supplies.

In Consideration aforesaid (name of bank) _____ here by undertake and guarantee due observance and performance of the terms and condition of the contract by the sellers and we unconditionally and absolutely bind ourselves.

To make payment on demand, without demur and without reference to the sellers, of US\$/ £/ EURO/ Tk. _____ to the buyers or as directed by the buyers in writing, if the sellers shall fail to perform the contract of fulfill the terms and conditions thereof.

To keep guarantee valid and in force for 4 (four) months beyond the date of shipment but extendable if so required by the buyers.

The guarantee is unconditional and it is expressly understood that the buyers shall be sole judge for deciding whether the sellers have performed the contract and fulfilled the terms and conditions thereof.

It is specifically stipulated and understood by us (name of bank) that any grant of time of indulgence to the sellers without reference to us shall not in any manner tend to absolve us from our liability to make payment as stipulated above under the guarantee.

our commitment under this guarantee is limited to an amount of US\$/£/EURO/Tk. _____ only.

Yours faithfully

(seal of the bank)

-----Bank