

Government e-Procurement System***Tender Input Form-CPPP*****TENDER INPUT FORM****(A) BASIC DETAILS:**

1	Tender Reference No. *	PNS/PNT/SWARNA SINDHU/DD PAINTS/2025
2	Tender Type *	<input checked="" type="checkbox"/> Open <input type="checkbox"/> Limited <input type="checkbox"/> EOI <input type="checkbox"/> Auction <input type="checkbox"/> Single
3	Form of Contract *	<input type="checkbox"/> Piece Work <input type="checkbox"/> Lump-sum <input type="checkbox"/> Multi Stage <input type="checkbox"/> Supply <input type="checkbox"/> Fixed Rate <input type="checkbox"/> Turn-key <input checked="" type="checkbox"/> Buy <input type="checkbox"/> Works <input type="checkbox"/> Sale
4	No. of Covers *	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
5	Tender Category *	<input checked="" type="checkbox"/> Goods <input type="checkbox"/> Works <input type="checkbox"/> Services
	Account Type Head *	<input type="checkbox"/> State Government Funder <input type="checkbox"/> Central Government Funded <input checked="" type="checkbox"/> Others
6	No of Bid Openers	<input type="checkbox"/> 2 of 2
7	Payment Mode *	<input type="checkbox"/> Offline <input checked="" type="checkbox"/> Online
7 (a)	If Offline :	Instruments : <input type="checkbox"/> SS-Small Savings Instrument <input type="checkbox"/> BG-Bank Guarantee <input type="checkbox"/> BC-Bankers Cheque <input type="checkbox"/> DD-Demand Draft

(B) COVER DETAILS:

	No. of Covers	Cover type	Contents
1	Single Cover	Fee/Prequal/Technical/Financial	NA
2	Two Covers	(a) Fee/Prequal/Technical (b) Financial	NA
3	3 Covers	(a) Fee (b) Prequal/Technical (c) Financial	NA
4	4 Covers	(a) Fee (b) Prequal (c) Technical (d) Financial	NA

(C) NIT DOCUMENT (ONLY .JPG AND .PDF FILES ARE SUPPORTED)

SNo	File name	Type:	Size:
1	NA	PDF	

(D) WORK ITEM DETAILS:

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1	Work Item Title *	QUOTATION INVITED ONLY FROM PAINT MANUFACTURERS FOR SUPPLY OF DRY DOCK PAINTS TO M.T. SWARNA SINDHU AT CSL KOCHI ETA 3 rd WEEK OF JULY 2025 ON FOB BASIS
2	Work Description *	SVR % VALUE FOR EACH PAINT ITEM SHOULD BE MENTIONED.
3	Pre qual. Details	NA
4	Product Category *	<input type="checkbox"/> civil works <input type="checkbox"/> electrical works <input checked="" type="checkbox"/> Fleet Management <input type="checkbox"/> Computer Systems
5	Product Sub Category	NA
6	Contract Type *	<input checked="" type="checkbox"/> Tender <input type="checkbox"/> Empanelment
7	Tender Value *	<input type="checkbox"/> USD <input checked="" type="checkbox"/> INR <input type="checkbox"/> SGD <input type="checkbox"/> AED
8	Bid Validity days * If other, specify	<input type="checkbox"/> 180 <input type="checkbox"/> 120 <input checked="" type="checkbox"/> 90 <input type="checkbox"/> 60 <input type="checkbox"/> 30
9	Completion Period in months	
10	Location (Work/services/items) *	CSL, Kochi
11	Pin code	NA
12	Pre Bid Meeting *	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	If Pre Bid Meeting is Yes	NO
12 (a)	Pre Bid Meeting Place *	NA
12 (b)	Pre Bid Meeting Address *	NA
13	Bid Opening Place *	Mumbai
14	Tenderer Class *	<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> V <input type="checkbox"/> Others
15	Inviting Officer *	Shikhar Mittal
16	Inviting Officer Address * Phone/email:	SCI LTD, 12 TH FLOOR, PURCHASE DEPT, NARIMAN POINT, MUMBAI

(E) FEE DETAILS:

1	<u>TENDER CHARGES:</u>	
1 (a)	Tender Fee	NA
1 (b)	Processing Fee	NA
1 (c)	Surcharges	NA
1 (d)	Other Charges	NA
1 (e)	Tender Charges Payable To *	NA
1 (f)	Tender Charges Payable At *	NA

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2	<u>EMD FEE DETAILS:</u>	NA
2 (a)	EMD Fee	<input checked="" type="radio"/> Fixed <input type="radio"/> Percentage
2	If EMD Fee is Fixed EMD: No	
2 (c)	EMD Exemption Allowed	
2 (d)	If EMD Exemption Allowed is Partial, EMD Exemption Percentage %	
(e)	EMD Fee Payable To *	
2 (f)	EMD Fee Payable At *	

(F) CRITICAL DATES:

		DD	/	MM	/	YYYY	Hrs	Mins
1	Publishing Date	24		04		2025	16	00
2	Document Sale Start Date	-				-		-
3	Document Sale End Date	-						
4	Seek Clarification Start Date	24		04		2025	16	00
5	Seek Clarification End Date	29		04		2025	17	00
6	Pre Bid Meeting Date	-		-		-	-	-
7	Bid Submission Start Date	24		04		2025	16	00
8	Bid Submission End Date	29		04		2025	17	00
9	Bid Opening Date	30		04		2025	17	00

(G) UPLOADING THE TENDER DOCUMENTS;(ONLY PDF,JPG,XLS & RAR FILES ALLOWED)

S.No	File name	Description	Type	Size:
1	Tender Notice _Swarna Sindhu _DD Paints Kochi	WEB FORMAT	.pdf	283 kb

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2	Swarna Sindu_DD Paint Requirement	DD Paint Requirement	.pdf	1244 kb
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Prepared by:

Approved by:

AM (Purchase)

DGM (Purchase)

Date of updation : 24.04.2025

Seal of the Office of the TIA: