



The Shipping Corporation Of India Ltd. (A Govt. of India Enterprise)

Maritime Training Institute 52-C, Adi Shankaracharya Marg, Powai, Mumbai - 400 072. E-MAIL- mti@sci.co.in, Fax : 91-22-2570 0338 Phone : 2570 1430 / 31 / 32 / 33

Date: 06.10.2022

## Admn/MGL/DOWN/MTI/2022

<u>Sub</u>: Quotation for Installation of MGL Downstream Pipeline and allied burners work with obtaining NOC from Fire Dept. (*Open for all Mumbai based MGL Empanelled parties. Quotation must be submitted in this document only*)

Date of inspection & location of Works:	<b>1100hrs –1300 hrs on 12.10.2022,</b> at "Maritime Training Institute, 52-c, Adi Shankarcharya Marg, Powai"	
Contact Details:	Shri Ajinkya Ninawe, DM(Admin) on 022-2571 6025 / 08197768544 ajinkyad.ninawe@sci.co.in Shri D K Dehury, CM I/c (Admin) on 022-2571 6027/09833340434 dk.dehury@sci.co.in	
Due Date:	<b>21.10.2022 by 1700hrs</b> , Sealed Quotations with supporting documents, Tender FEE & EMD in sealed envelope ( <i>with name &amp; contact details of party super scribed</i> ), to be deposited in the tender box kept in Principal's Secretariat at above mentioned address.	
Tender Fee:	Rs. 590/- ( <i>non-refundable and inclusive of GST</i> ) MSME party is exempted from submitting Tender Fee.	
<b>Earnest Money Deposit</b> (liable for forfeiturein case of breach of terms & conditions):	Rs. 10,000/- <i>(interest free)</i> MSME party is exempted from submitting EMD Deposit.	

## To,

Principal, Maritime Training Institute, Powai, SCI, Mumbai - 72, 022 2571-6016, mti@sci.co.in

Name, Contact No. & Email of Bidder		
Name of Authorized Person		
DD/PO details of Tender Fee and EMD (Mandatory*, <i>enclose original DD/PO</i> ) –		
Mumbai based address (Mandatory*, enclose self-attested proof)		
PAN No. (Mandatory*, enclose self-attested proof)		
GST Registration No. (Enclose self-attested proof)		
MGL Empanelment letter (Enclose Self attested proof)		

\* <u>Note</u> – Parties are necessarily required to abide by these, failing which their quotations shall be liable for summarily rejection. DD/POs are to be made in the favour of '*The Shipping Corporation of India Ltd.*', payable at Mumbai. Cheque/Cash is not acceptable. SCI reserves the right to reject any/all the quotations. Submitted quotations shall be valid for at least 90 days from due date.

- I / We understand that, the list of items (*and their quantity*) given below are indicative in nature. Accordingly, I confirm that, I have inspected the work location (*and required quantity*) and based on my assessment only, I am submitting all inclusive (*taxes, transportation, installation cost, etc.*) quotation for the complete works as described given below. Further, if selected, I / We undertaketo complete works in SCI premises, within 15 days of award.
- 2. Lowest bidder will be awarded works for installation and payment will be made within 15 days post satisfactory completion of MGL Downstream Pipeline & Burners installation works and obtaining NOC from Fire Dept.

Signature of the authorized person on every page indicating total acceptance to terms & conditions, along with seal of the firm

भारतीय नोवहन निगम लिमिटेड (भारत सरकार का उद्यम) समुद्री प्रशिक्षण संस्थान 52-सी, आदि शंकराचार्य मार्ग, पत्वई, मुंबई - 400 072. ई.मेल - mti@sci.co.in, फैक्स : 91-22-2570 0338 दूरभाषा : 2570 1430 / 31 / 32 / 33



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3. EMD of successful bidder will be refunded only after the satisfactory completion of Downstream Works and obtaining NOC from Fire Dept.

Quotation should include following necessary works but not limited, Scope should be as per MGL and CFO Guidelines:-

a. Procurement & transportation of MGL approved quality branded items (MS Pipeline, SS Anaconda Pipeline, Ball Valve, Barrel Nipple, Bracket, Reducers, bend, flange, tee, solenoid valve, gas leak detection system, Needle Control Valve) for installation of PNG Pipeline and replacement of burners (Different type of PNG Burners, Burner Pigtails, Adapters) to MTI Canteen premises.

b. Installation of Pipeline from downstream to burners, Gas leak detection systems and replacement of burners. (10 Nos. of connections in Ground Floor Kitchen and 4 Nos. of Connections in First Floor Backup Kitchen)

c. Providing and fixing Drawings as per mandate from Fire Dept and MGL.

d. Pipeline painting and fixing glow stickers in the Canteen building for pipeline and safety purposes.

e. Fabrication of Pipes (Electricity and Water for Downstream Pipeline/Burner works will be provided by MTI).

f. Installation of Gas leak detection system including but not limited to solenoid valves, hooter, control panel and sensors etc. as per standards of MGL and fire dept.

g. Testing of Downstream installations

h. Liasoning with MGL and CFO for obtaining NOC for commissioning of commercial PNG pipeline by MGL to MTI Canteen.

## Quotation:

Work Item	Lump Sum All-inclusive price* (in Rs.)
As per Tender document	
	(In figures and Words)

\*Lumpsum price to be all inclusive, applicable taxes & duties, procurement, transportation, fabrication, labour cost, installation, commissioning, testing & obtaining NOC from MGL & Fire Dept. etc.

Date & Place: \_\_\_\_\_

(Name and Signature of the bidder with stamp)

Signature of the authorized person on every page indicating total acceptance to terms & conditions, along with seal of the firm