



A Navratna Company
ISO 9001:2008

भारतीय नौवहन निगम लिमिटेड

(भारत सरकार का उद्यम)

पंजीकृत कार्यालय: शिपिंग हाउस, 245 मादाम कामा रोड, मुंबई - 400 021.

फोन: 91-22-2202 6666, 2277 2000 फैक्स: 91-22-2202 6905 वेबसाइट: www.shipindia.com

The Shipping Corporation Of India Ltd.

(A GOVERNMENT OF INDIA ENTERPRISE)

Regd. Office: Shipping House, 245, Madame Cama Road, Mumbai-400 021. Ph: 91-22 2202 6666, 2277 2000

Fax: 91-22 22026905 • Website: www.shipindia.com



Ref: P&A/M&S/LA/2025

Dated: 09.06.2025

Sub.: Quotation for Supply, Installation, Testing and Commissioning of Lightning Protection System (LPS) at Shipping House, Mumbai

Dear Sir/Madame,

- 1.0 Sealed quotations are invited from the experienced and reputed firms having at least two year's relevant experience during last five years in supply, installation, testing & commissioning of LPS on high rise buildings of 70 meters height and above.
- 2.0 The bidder should have their fully functional office in Mumbai Metropolitan Region (MMR).
- 3.0 Quotation document can be downloaded from SCI website www.shipindia.com and Government website www.eprocure.gov.in. Tenderers downloading document from our website / Govt. Website should submit in toto and without any modification.
- 4.0 Quotations should be strictly on the basis of "ALL INCLUSIVE RATES".
- 5.0 Sealed quotation duly signed and stamped should be submitted in the enclosed PRICE OFFER FORM only, by registered post/ courier service/ hand delivery, in a sealed cover super scribed "Quotation for Supply, Installation, Testing & Commissioning of Lightning Protection System (LPS) at Shipping House, Mumbai," addressed to:
The Deputy General Manager (Admin Engg. Services & Contracts),
The Shipping Corporation of India Ltd.,
Shipping House, 18th floor,
Nariman Point,
MUMBAI- 400 021
Tel: 022-22772570

5.1 DUE DATE:

Sealed quotation (pages 1 to 20) duly signed and stamped on each page should reach to this office **latest by 1700 hrs. on 16.06.2025** at the above-mentioned address. Bidders must submit their quotation before due date and time.

Quotations received after the due date and time will not be accepted and the decision of the Corporation in this regard shall be final and binding.

- 5.2 Sealed quotations will be accepted in person / by Post / by Courier. However same will not be accepted by e-mail / fax.



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6.0 BROAD INSTRUCTIONS FOR FILLING THE TENDER:

The tenderer is required to submit the quotation in accordance with the instructions given below.

6.1 The quotation Forms are issued in two parts:

- (i) Part I (Technical Offer) includes –
 - Part I (A) - “General Terms and Conditions”
 - Part I (B) - “Form of Particulars”
 - Part I (C) - “Essential Terms and Conditions”

- (ii) Part II (Price Offer)

Tenderer should ensure that all pages of the quotation document are serially numbered and total number of pages indicated in the covering letter.

- 6.2 Tenderers are requested to submit the “Technical Offer” consisting of Part-I in one sealed cover (envelope) and the “Price Offer” consisting of Part-II in another sealed cover (envelope). On both the sealed covers tenderer’s name and address should be indicated on the bottom left side of the cover. The first sealed cover should be superscribed on top “Part I - Technical Offer” and the second cover “Part II - Price Offer”. These two sealed covers should then be put in a third envelope and then be sealed. The envelope should be addressed to the Deputy General Manager (Admin Engg. Services & Contracts). All the sealed covers to be superscribed “Quotation for Supply, Installation, Testing & Commissioning of Lightning Protection System (LPS) at Shipping House, Mumbai” - **Due Date 16.06.2025** by **1700 hrs.**

7.0 ASSESSMENT OF TENDER:

The quotation will be assessed first on the basis of the information furnished in Part I of the quotation comprising the “Technical Offer”. On the basis of such technical information, the Corporation will assess the capability of the tenderer to undertake the work and, if found unsuitable shall reject the quotation, in which case the “Price Offer” will not be opened. Decision of the Corporation in this regard shall be final and binding. Please note that all the information required in the “Form of Particulars” should be properly filled in and all documents of the Technical Offer - Part I, must be enclosed with the same.

- 8.0 Once a quotation is accepted on technical grounds, then selection among such technically qualified tenderers would normally be only on the basis prices quoted. However, the Corporation reserves the right to reject all / any of the quotations, and the decision of the Corporation in this regard shall be final and binding.

- 9.0 *Tenderers are requested to quote their best and final offer. No revised offer shall be entertained.*



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10.0 VALIDITY:

10.1 The rates given in quotation should be valid for acceptance by the Corporation upto **SIX MONTHS** from the due date. In case processing/acceptance of the quotation takes more than six months, the tenderer who wishes to withdraw his Price Offer, shall have to write to the Corporation within a week of expiry of **SIX MONTHS** withdrawing his Price Offer, else the rates will hold valid till finalisation of award of the work order.

10.2 During the validity of the quotation, in case the Tenderer increases its Price Offer, the quotation would be liable to be rejected.

Yours faithfully,

For THE SHIPPING CORPORATION OF INDIA LTD



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TECHNICAL OFFER

PART-I (A)

GENERAL TERMS AND CONDITIONS

Quotation for Supply, Installation, Testing and Commissioning of Lightning Protection System (LPS) at Shipping House, Mumbai

1.0 Definition:

- (i) The terms “CORPORATION” or “SCI” wherever used shall mean “The Shipping Corporation of India Ltd., Mumbai”
- (ii) The term “BIDDER” or “TENDERER” shall mean and include the person, firm or a body corporate which is submitting its tender.
- (iii) The term “CONTRACTOR” shall mean and include the person, firm or body corporate with whom the contract has been placed including their heirs, executors, administrators, successors and their permitted assigns, as the case may be.

2.0 Period of work contract:

Once the work order is issued to the successful tenderer, then it is expected to commence the work immediately and must complete installation of Lightning Protection System, earth pits etc. within 30 days from the date of work order is issued.

3.0 Experience:

The tenderer should have a minimum of two years relevant experience in preceding five years from the date of publishing of tender in supply, installation, testing & commissioning of Lightning Protection System (LPS).

Relevant experience means tenderer should be in business of supply & installation of Lightning Protection System (LPS) to high rise building (Commercial/Residential) of 70 meters and above

(Please substantiate your experience by furnishing details of LPS installation made by you in previous five years indicating name of the clients you were / are working for, together with certificate of experience / work done certificate from clients).

4.0 RATES

4.1 The bidders are required to quote all-inclusive offer (including GST also). All base rates will be treated as firm for entire period of the contract arrangement and extension period (if opted by the Corporation).

4.2 The rates quoted by bidder should be inclusive of the following:

- i. Cost of services/duties to be performed by Contractor as specified in this tender.



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एक कदम स्वच्छता की ओर

- ii. Rates should include handling charges, delivery charges & other incidental charges (if applicable).
- iii. Expenses incurred by Contractor in preparation of reports, work done certificates, invoices or any other documents and delivering the same to SCI Office.
- iv. However, bidder is required to quote Taxes, as applicable, separately in the column provided in the Price Offer breakup sheet.

4.3 Bidders are requested to indicate their best rates together with maximum discount in the very first instance since further negotiations after opening of price offers is entirely at the discretion of the Corporation and may or may not take place.

4.4 Bidders are advised to exercise greatest care in entering the rates. No excuse for mistakes or requests for correction of rates will be entertained after the quotations are opened. All corrections, if any, should be initialed by the person signing the tender form before submission, failing which the rates for such items may not be considered.

4.5 Any revision (increase/decrease) in statutory levy (GST) after awarding of the contract will be entertained, whenever revised, subject to production of proper documentary evidence in that respect. The revision shall be granted from the date of applicability of said revision in statutory levy.

4.6 However, in the event, the GST is discontinued / reduced by the Government during the tenure of the contract/ extended period the benefit will be passed on to the Corporation. If the GST is increased by the Government during the tenure of the contract/extended period, the benefit will be passed on to the Contractor from the effective date of increase of GST, subject to the submission of documentary evidence for claiming such benefits.

5.0 GOODS AND SERVICE TAX (GST)

5.1 Registration & GST Rate:

- (i) Bidder should indicate GSTIN No. (Copy of GST registration to be enclosed) and PAN No. (copy of PAN to be enclosed)
- (ii) Tender will be considered/ accepted, if & only if the vendor has a valid GST Registration No.
- (iii) Central Tax/ State Tax/ Integrated Tax Union Territory tax to be quoted as extra in %
- (iv) Bidder to ensure correct applicability of Central Tax/ State Tax/ Integrated tax/ Union Territory tax based on the Inter/ Intra state movement Supply of goods and provision services or both.

5.2 Invoice and payment:

- (i) The tax invoice for supply of Goods & Services should be raised as per the provision of GST Act & Rules and must compulsorily mention the following:

- a) SCI GSTIN: as below

MUMBAI	Maharashtra	27AAACT1524F1ZQ
KOLKATA	West Bengal	19AAACT1524F1ZN
CHENNAI	Tamil Nadu	33AAACT1524F1ZX
DELHI	Delhi	07AAACT1524F1ZS

- b) HSN code or Service Accounting Code for supply of goods or services.

- c) Name & address of supplier



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- d) GSTIN of Supplier
- e) Consecutive Serial number & date of issue
- f) Description of goods or services
- g) Total value of supply
- h) Taxable value of supply
- i) Tax rate- Central Tax & State Tax or Integrated tax, Cess
- j) Amount of Tax charged
- k) Place of Supply
- l) Address of delivery if different from place of supply
- m) Signature of authorized signatory

(ii) Reimbursement of GST to the vendor is contingent upon complying with the following condition by the service provider:

- a) Uploading the onward GST Return (GSTR-1) in GSTN Network portal within the statutory time period.
- b) Discharging the GST tax liability to the Government
- c) Submission of Tax Invoice to CORPORATION
- d) Availment of Input Tax Credit by CORPORATION

5.3 Input Tax Credit:

- (i) In case GST credit is delayed/ denied to Corporation, due to non/ delayed receipt of goods and/ or services and/ or tax invoice or expiry of timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to CORPORATION, GST amount shall be recoverable from vendor along with interest & penalty levied/ leviable.
- (ii) In case vendor delays declaring such invoice in his return and GST credit availed by CORPORATION is denied or reversed subsequently as per GST law, GST amount paid by CORPORATION towards such ITC reversal as per GST law shall be recoverable from vendor/ contractor along with interest & penalty levied/ leviable on CORPORATION
- (iii) In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any incomplete work/ service, then CORPORATION will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal).
- (iv) For any such delay in availing of tax credit for reasons attributable to vendor (as mentioned above), interest as per the GST Act & Rules, along with penalty, if any will be deducted for the delayed period i.e., from the month of receipt till the month tax credit is availed, from the running bills.

5.4 Penalty for Non-compliance of GST Act:

- (i) Penalty amount so determined along with GST if applicable thereon shall be recovered from the contractor.



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5.5 Other Provisions:

- (i) Any reduction in rate of Tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices.
- (ii) The agency should quote the applicable taxes and duties in the technical bid (part-I) as well as in price bid (part-II)
- (iii) All the terms & conditions of the contract with respect to taxes & duties are subject to the new taxation laws introduced from time to time (e.g., GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g., GST).
- (iv) The prices quoted above must be inclusive of all taxes and duties and exclusive of GST, which will be payable extra as per applicable rules and subject to submission of documentary evidence.

6.0 If Tenderer wishes to visit our office prior submitting their quotation, may please do so during working hours i.e. 10 a.m.to 5 p.m. (Monday to Friday) at their own cost. No further clarification related to site will be entertained after the due date of submission.

7.0 EVALUATION :

The tenderer may take note that the award of work order would be on overall financial implication basis and the decision of the Corporation for award of contract will be final and binding on the tenderer/s.

Conditional discounts will not be taken into account for the financial evaluation.

7.1 Once a tender is accepted on technical grounds, then selection among such technically qualified tenderers would normally be only on the basis prices quoted. However, the Corporation reserves the right to reject all / any of the tenders, and the decision of the Corporation in this regard shall be final and binding.

7.2 The work contract will be awarded to **SINGLE** tenderer.

7.3 Tenderers may please note that evaluation of the tenders shall necessarily take into account experience and performance on similar or any other contracts during past 2 (two) years financial standing through Annual Report, Balance Sheet & Profit and Loss Account of last three years and if they had committed breach of contract etc., it would be SCI's sole discretion whether to consider such tenderer's for award of work contract.

Point of Contact

- ➔ Once the tender is accepted and the work order is issued, the tenderer's will be expected to be in touch with our Maintenance & Services Department for further orders throughout the completion of work and comply promptly with the orders, as per the specific requirements and instructions given by them from time to time.

8.0 DISQUALIFICATION:

The tender is liable to be disqualified if,

- a) not submitted in accordance with terms and conditions of the tender Form.
- b) during validity of the quotation period or its extended period, if any, the tenderer increase his quoted prices.



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- c) the tenderer qualifies the tender with his own conditions.
- d) received in incomplete form including rate schedule.
- e) received after due date and time.
- f) information submitted in technical offer is found to be incorrect or false at any time either during the processing of the tender (no matter at what stage) or during the tenure of the work period, if any.
- g) awardee of the work order qualifies the letter of acceptance with his conditions.
- h) the tenderer is found to be in arrears or default with regard to payment of dues to any concerned local Government agencies.
- i) multiple tenders being submitted by one party or if common interests are found in two or more tenderers, the parties are liable to be disqualified.
- j) while processing the tender documents, if it comes to the knowledge of Corporation that some of the tenderers have formed a cartel resulting in delay / holding up the processing of tender, the tenderers involved in cartel are liable to be disqualified for this contract as well as for a further period of two years.
- k) The tenderer is found to having negative net worth on the basis of the audited Balance Sheet/ P&L A/C in any year during the last three years submitted with the tender.

The decision of the Corporation in terminating the contract will be final and binding on the tenderer.

9.0 RIGHT TO REJECTION:

Notwithstanding anything contained in this bid document, the Corporation reserves the right to reject any Bid and to annul the Bidding Process and reject all Bids at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof. In the event that the Corporation rejects or annuls all the Bids, it may, in its discretion, invite all eligible Bidders to submit fresh Bids hereunder.

The Corporation reserves the right not to proceed with the Bidding Process at any time, without notice or liability, and to reject any Bid without assigning any reasons.

10.0 Amendment to Bidding Document / Submission of Multiple Bids

The Corporation, at its discretion, may extend the deadline for submission of bids but bidder's first submission of tender shall be final proposal.

Bidder shall neither be allowed to change or modify the submitted bidding documents by any amendments nor be allowed to submit more than one tender during the validity of the tender due date including extensions period of tender due date.

11.0 BILLING

The contractor shall submit two sets of GST compliant bills, complete in all respects supported by the service report (format will be provided by SCI) verified by the Corporation's authorized officials and accompanied by SAP Purchase Order (P.O.), issued by the concerned users and other relevant documents to the CBRC, Corporation's Head Office at Mumbai.

The tax invoices should invariably contain the requisite particulars including:



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- (i) Name, Address and the Registration Number (under the relevant Tax Laws & Tax Rules) of the supplier (Contractor)
 - (ii) Name, Address and the Registration Number (under the relevant Tax laws & Tax Rules) of the CORPORATION.
 - (iii) Description, Classification and Value of taxable service/ goods and the amount of applicable tax
 - (iv) Description of HSN (Harmonized System of Nomenclature)/ SAC (Service Account Code) for Goods/Services under applicable tax laws.
- The Payment shall be made within 30 days from the date of receipt of bills, complete in all respects.
 - Any dispute regarding payment must be raised within 90 days from the date of settlement of relevant bills, failing which the same will not be entertained.

12.0 If there is a change in the name of the tendering firm /company's etc. arising out of :

1. merging with some other company or
2. collaboration with some other company or
3. for any other reason

or, if any changes take place in the proprietorship or partnership of the tenderer's firm, the Corporation should be intimated within 30 (Thirty) days of such changes, failing which all payments will be withheld and the Corporation may terminate the work order as may be deemed necessary in view of the changed / altered scenario. Whatever be the reason of changes, the subject contract work order would be terminated unless the new company/entity accepts the subject contract at the same rates, terms and conditions laid down herein.

13.0 RISK PURCHASE CLAUSE:

If at any time during the currency of the contract it is observed by the Corporation that,

- (i) Supplies/ services are not provided in time or short supplies have not been effected,
and/or)
- (ii) the bidder's services are found unsatisfactory,
and/or)
- (iii) supplies/ services do not conform to the quality/ specifications indicated in the contract/
Order,
and/ or)
- (iv) the quality/ utility of the items supplied is found to deteriorate abnormally,

Then in that event the Corporation will be at liberty to obtain the material / services covered under this contract from alternative source(s) at bidder(s)'s risk and cost including invoking/ resorting to apply any other Clause of this tender Document. The difference amount will be recovered from the pending invoices of the contractor.

14.0 PENALTY CLAUSE:

The Corporation has the right to take the following actions against the contractor, without prejudice to any of its rights, including the right to claim damages, if in case contractor is:



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14.1 Involved in wrongful billing:

- (i) To issue a warning letter for the first contravention and recover the excess amount billed.
- (ii) On second contravention, to recover the excess amount billed and impose additional penalty of a sum of money to the extent of wrongful billed amount.
- (iii) On the next occasion of such wrongful billing, may even terminate the contract forthwith and forfeit the Security Deposit Amount.

14.2 Not rendering service as per the provision of the contract:

- (i) For the first contravention, depending on the gravity of the contravention/ offence, a warning letter will be issued.
- (ii) For the second contravention, a monetary penalty will be imposed equal to 1% of contract value. This is to be paid by way of a bank draft for the said amount, drawn in favour of "The Shipping Corporation of India", payable at Mumbai. Alternatively, this amount will be deducted from bills payable to the contractor/ Security Deposit/ Performance Guarantee submitted by the contractor.
- (iii) For the third contravention, the contract would be terminated and Security Deposit and / or Performance Guarantee would be forfeited.

15.0 The bidder shall not assign the contract to any other persons nor shall they sub-contract the same. The Corporation shall have the right to recover damages or losses incurred on account of such assignment or sub-contracting in addition to the right of terminating the contract without notice.

16.0 TERMINATION CLAUSE:

The Corporation reserves its right to terminate the contract for any reason at its absolute discretion including but not limited to the following:

- (i) If the bidder is adjudicated insolvent by a Competent Court or files for insolvency or if the Bidder being a company is ordered to be wound up by a Court of Competent Jurisdiction
- (ii) Bidder commits any breach of the terms of this contract/ tender document
- (iii) If any charge sheet is filed by a competent authority of the Government against the bidder or company, or the bidder is convicted by a criminal court on grounds of moral turpitude.
- (iv) The bidder is involved in wrongful billing. In addition, hereto wrongful billing shall also result in the bidder being debarred from participating in any other tender of the Corporation for the next one contract period.
- (v) In the event of unsatisfactory service or failure on the part of the Bidder at any time, to carry out the terms and conditions of the contract to the satisfaction of the Corporation, of which, the Corporation be the sole judge has the right to forthwith terminate the contract.
- (vi) The contract shall stand suspended/ terminated, partially or wholly as a result of Government of India Policy/ Directive to diversify the operations through Government of India's agencies in which case no claims for any loss of business shall arise or made against the Corporation.



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भारतीय नौवहन निगम लिमिटेड

(भारत सरकार का उद्यम)

पंजीकृत कार्यालय: शिपिंग हाउस, 245 मादाम कामा रोड, मुंबई - 400 021.

फोन: 91-22-2202 6666, 2277 2000 फैक्स: 91-22-2202 6905 वेबसाइट: www.shipindia.com

The Shipping Corporation Of India Ltd.

(A GOVERNMENT OF INDIA ENTERPRISE)

Regd. Office: Shipping House, 245, Madame Cama Road, Mumbai-400 021. Ph: 91-22 2202 6666, 2277 2000

Fax: 91-22 22026905 • Website: www.shipindia.com



- (vii) If during the currency of the contract, the quality of material used by the bidder is found to be unsatisfactory or their services are not found upto the mark, the Corporation shall have the right to terminate the contract without assigning any reason.
- (viii) If the information furnished in the Technical Offer is found to be incorrect,
- (ix) In case (a) performance of the contractor is not satisfactory or (b) contractor is in breach of terms and conditions of the Purchase Order or (c) the conduct of the contractor is under suspicion or if there is any action by the contractor which may result into commercial loss to SCI, SCI may consider suspension of business dealings with such contractor with immediate effect. For continuing future business, the order of suspension would operate for a period of not more than one year unless withdrawn earlier. After completion of inquiry, if the facts & evidences warrant any penal action against the contractor, same will be initiated by the Corporation or suspension revoked, as the case may be.

The decision of the Corporation in terminating the contract will be final and binding on the bidder.

17.0 It is clearly understood by the bidder that if a charge sheet is filed by any competent authority of the Government against the bidder, the bidder is obliged to notify the Corporation within fifteen days of filing of the charge sheet. Failure to do so shall result in forfeiture of all payments due to him for supplies made after the date of the filing of the charge sheet.

18.0 Canvassing whether directly or indirectly in connection with the tender is strictly prohibited and the tenders submitted by the bidders who resort to canvassing in any form would be liable to rejection.

19.0 EXIT CLAUSE:

The Corporation at its sole discretion can terminate the contract without assigning any reason whatsoever by giving 30 days' notice to the Bidder.

20.0 SECURITY DEPOSIT :

- 20.1 The successful tenderer will have to deposit a sum of 5% of the work order value, in the form of Demand Draft drawn in favour of "The Shipping Corporation of India Ltd.," payable at Mumbai.
- 20.2 No interest shall be payable on the Security Deposit and Performance Guarantee.
- 20.3 In case of termination of the work order for any reason, the Security Deposit shall stand forfeited, either wholly or partly and the tenderer (s) shall have no claim whatsoever against the Corporation in consequence of such termination of the work order.
- 20.4 The Security Deposit paid by the tenderer towards satisfactory performance of the work order shall, subject to necessary deductions, if any, be returned to him after successful completion of **Defects Liability Period (DLP) of 12 months**. Any defects arises during DLP to be attended within 24 hours of intimation to the contractor failing which the same shall be rectified by the Corporation on risk & cost of the contractor and the expenditure incurred for rectification shall be deducted from the Total Security Deposit retained with SCI.

21.0 INDEMNITY:

The Contractor shall defend, indemnify and hold the Corporation harmless from any liability or penalty, which may be imposed by the Central, State or Local Authorities by reason of any violation by the Contractor/ his employees of such Laws, Regulations or requirements, and also



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from all claims, suits arising out of or by reason of the work provided by this contract, including any liability that may arise out of accident, whether by employees of the contractor or by third party.

The contractor shall indemnify the Corporation against any claims under the Payment of Wages Act 1936, and/or the minimum wage Act 1948, PF Act 1952, ESI Act 1948, Payment of Bonus Act 1965, Payment of Gratuity Act 1973, Workmen's Compensation Act 1923 or any other Act or any Statutory obligations arising out of any Act/Acts or on behalf of any Person / Persons employed by him.

The contractor shall also indemnify the Corporation and every member, Officer and Employees of the Corporation against all actions, proceedings, claims, costs and expenses whatsoever in respect of or arising out of any failure by the contractor in the performance of his obligations under this contract.

The contractor will indemnify the Corporation, in the event of any mishap happens during the aforesaid activities covered under this contract, the Corporation shall not be held responsible for any such mishap arising out of negligence of the contractor or his workers.

The contractor will indemnify the Corporation, against any claims for making excess payment due to any changes in the minimum wages act or any other labour legislation/ provisions or any other statutory obligation during the validity of the contract including extension of the contract, if, any.

22.0 LAW OF LAND:

The bidder shall abide by and comply with all local, National laws in connection with supply of material & services under the subject contract. The Corporation shall not be responsible for breach of law, if any, by the bidder.

23.0 JURISDICTION

This agreement including all matters connected with this Tender/ contract shall be governed by the Indian Law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdictions of Indian Courts at Mumbai.

24.0 DISPUTE RESOLUTION:

In the event of any dispute as regards the Terms and Conditions as above or as regards interpretation of the clauses hereof, the decision of the Corporation shall be final and binding.

We agree to abide by the above terms and conditions.

Place:

Date:

(signature of the tenderer
with rubber stamp of the firm)

N.B. - Please return this form and the Form of Particulars duly signed and stamped on each page.



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सीआईएन/CIN-L63030MH1950G0I008033



TECHNICAL OFFER

PART-I (B)

FORM OF PARTICULARS

Quotation for Supply, Installation, Testing & Commissioning of Lightning Protection System (LPS) at Shipping House, Mumbai

S. No.	Description	To be filled by the Tenderer
1.	Name of the firm and full address of Office in Mumbai	
2.	a) Telephone No.: (Office) (Residence) (Mobile)	
	b) Fax No.:	
	c) e-mail id and web address:	
3.	Status of the company - Whether Proprietorship / Partnership / Private or Public Limited Company? [Please enclose copy of: Partnership Deed or Memorandum and Article of Association] and organizational chart of the Company on separate sheet].	
4.	Name of the main partners in case of Partnership and name of Proprietor in case of Proprietary Concern / Names of Directors In case of Ltd. Co. Also, provide DIN No. (for Directors) or PAN (for Proprietor /Partner) along with supporting document.	
5.	Name of Manager or Managing Partner/ Director	
6.	Names of other Firm/s Company/ies in which Tenderer is connected/ having Interest. If the answer is affirmative, please declare the full particulars	
7.	Year and Date of Establishment of subject business.	
8.	Names of Important Customers (attach copies of experience certificates for operation and maintenance of during last 5 years) Details of projects in hand with name of clients, addresses & phone nos., if any,	
9.	Whether firm is registered under Factory Act, Municipal Act and/ or Government Shops & Establishment Act. (Attach Photocopy)	



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10.	Whether firm registered under MSME (Attach photocopy of certificate)	
11.	Bankers Name(s) and Address(es) (Please attach a latest Certificate from your Bankers about financial status and credit facility available to you)	
12.	Please state MICR No. of tender's Bank Cheque (attach copy of blank or cancelled cheque)	
13.	State Permanent Account Number (PAN) (Please attach Photostat/ true copy)	
14.	Please state GSTIN registration no. & Application Reference No. (ARN) (Attach copy of registration certificate, In case registration certificate is not issued, submit proof of migration) In case firm is NOT registered under GST on due date of tender a declaration on company letter head must be submitted clarifying that they do not require registration or if they are in process of obtaining registration under GST	
15.	Please enclose copies of last three years audited Annual Reports, P&L A/c, Balance Sheet.	
16.	Whether any Govt./ PSU/PSB/SCI has banned and/or blacklisted and/or taken any punitive action against your firm during the period of past 5 years considered from due date of the tender? If yes, state details/ reason	
17.	Please state if any member of your company has any relation employed in the Shipping Corporation of India Ltd. If yes, give details.	
18.	Whether your firm has been banned / disqualified by any Shipping Co. at any time in the past for similar contract. If yes, state reasons	
19.	Whether your firm has been banned / disqualified by the SCI at any time in the past for this particular contract. If yes, state reasons.	
20.	Whether your firm has been banned / disqualified by any Shipping Co. at any time in the past for any contract. If yes state reasons.	
21.	Please mention whether your company has employed in any capacity whether administrative or advisory, ex-SCI officer who has retired as Deputy General Manager or higher level in the preceding two years as on bid closing date. a) If yes, please furnish name and designation	



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ISO 9001:2008

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एक कदम स्वच्छता की ओर

	of that officer in your firm, his designation at the time of retirement in SCI and his date of retirement from SCI should be mentioned.	
	b) Role and responsibility of that officer in your firm especially with regard to the contract for which this bid is made may please be furnished.	
22.	Whether your firm is registered with Trade Receivables Discounting System (TReDS) platform, if yes, pl. submit documentary proof	Yes OR No

Note: Particulars requested above may be furnished on separate sheet, wherever necessary.

I/ We hereby certify that my/ our firm has not been disqualified by any office/ Department/ Undertaking of the Government of India, at any time for supplying stores or services of any description.

Place:

Date:

**(Signature of the Tenderer
with Rubber Stamp of the Firm)**



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सीआईएन/CIN-L63030MH1950GOI008033

TECHNICAL OFFER

PART-I (C)

ESSENTIAL TERMS & CONDITIONS

Quotation for Supply, Installation, Testing & Commissioning of Lightning Protection System (LPS) at Shipping House, Mumbai

1.0 Scope

Lightning and thunderstorms cause a lot of damage to both valuable properties as well as human being. The basic purpose of installing of LPS is to ensure complete protection from lightning effects.

The LPS along with other necessary adjuncts must be installed as per IS/IEC 62305 standard. The components of LPS shall withstand the electromagnetic effects of lightning current and predictable accidental stresses without being damaged. The no. of connections/joints along the conductors shall be kept to a minimum and connections/joints shall be made secure by such means as brazing, welding, clamping, crimping, seaming, screwing or bolting.

The Tenderer must obtain for himself/themselves on his/their own responsibility and at his/their own Expenses all the information that may be necessary for the purpose of filling of this tender and Before submitting tender and must scrutinize the drawings and inspect the site of work and acquaint himself/themselves with all local conditions & matter pertaining thereto.

The Government approved electrical contractor shall execute the job. It shall be the responsibility of the Contractor to comply with the regulations laid down by the Indian Electricity Rules and local authorities. The Contractor shall also be responsible for obtaining all the statutory approvals / certificates for the work from the concerned Departments and these certificates shall be handed over to the Corporation.

2.0 Safety Management :

The contractor shall nominate a competent person to be responsible for coordinating risk assessment of all operations, where risk is foreseeable and ensuring that appropriate control measures are established and incorporated into safe system of work. While working at heights, a safe working platform with secure edge protection shall be installed and adequate containment measures shall be included to prevent persons, tools or materials falling to the ground. The contractor shall ensure that fixed scaffolds and mobile scaffold towers comply fully with all statutory requirements before and during use. The contractor shall make safety harnesses and deploy suitable trained employees, who work where there is risk of falling.



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सीआईएन/CIN-L63030MH1950G0I008033

3.0 Air Termination System:

The system must include rods and conductors necessary for the interception of lightning flashes. The air terminal which protects structures such as high rise buildings from damage by intercepting flashes of lightning should be of good performance in the toughest conditions. The air terminal should have high efficiency and drastically reduce the risk associated with lightning and must be capable of handling multiple strokes of lightning currents and should be maintenance free

The Air Terminal installed must comply with National / international standards such as NFC-17-102 to provide protection against lightning strikes covering a complete area of the Shipping House building. The dimensions of the building are as under:

Height = 77 meters

Width = 40 meters

Length = 89 meters

The positioning of air terminal must be as per National / international standard. The air terminal shall be non-radioactive and require no special licensing. The materials used shall be non-corroding in all weather conditions i.e. rain, thunderstorm, snow, wind, dry and humid conditions. The air terminal must be totally autonomous electric device collecting the energy from the ambient electrical field.

The air terminal should be CPRI approved and test certificate issued by the laboratory must be enclosed alongwith the tender.

4.0 Down Conductors :

The down conductors shall be of copper material and installed in such a way so that they form a direct continuation of the air termination conductors. Down conductors shall be installed straight and vertical such that they provide the shortest and most direct path to earth. The down conductors shall be covered in insulating material and the minimum cross section area of the down conductors should be 70 mm². The down conductor system shall include test joints, holders etc.

5.0 Earth Termination System :

The earth termination system must include earthing pipe in pipe electrode of copper Layer and Steel Core material, maintenance free chemical earthing with construction of chambers as per standard including manhole cover of heavy duty cast iron material for earth pits.

The earth resistance must be kept as minimum as possible but not exceeding a value of 2 ohms. The construction of the earthing system must be as per IS 1239 and IS 3043.

6.0 Joints and Bonds

6.1 Joints

- A lightning protective system should have as few joints as possible.
- Joints should be mechanically and electrically effective, for example, clamped, screwed, bolted, crimped, riveted or welded.
- With overlapping joints, the length of the overlap should not be less than 20 mm for all types of conductors.
- Contact surfaces should first be cleaned, and then inhibited from oxidation with a suitable non-corrosive compound.



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- e) Joints of dissimilar metals should be protected against corrosion or erosion from the elements, or the environment and should present an adequate contact area.

6.2 Bonds:

Bonds have to join a variety of metallic parts of different shapes and composition. The bond must be mechanically and electrically effective, and protected from corrosion in, and erosion by the operating environment.

7.0 Tenderers may please take note that Shipping House building is 23 storied.

8.0 The tenderer is required to lay down all down conductors on the outside wall/duct of the building for which he will erect scaffolding and deploy experienced workers provided with all necessary safety equipments to avoid any untoward incident while working.

The contractor will indemnify the Corporation, in the event of any mishap happens during the aforesaid activity, the Corporation shall not be held responsible for any such mishap arising out of negligence of the contractor or his workers.

9.0 The contractor is required to submit Warranty / Guarantee certificates for the material used for installation of lightning arrester alongwith detailed drawing of lightning arrester, down conductors and earth pits etc.

10.0 The tenderer should thoroughly study works, conditions of contract, relevant specifications and rates quoted should cover cost of executing the items as per the relevant specification. The list of activities mentioned above is only indicative and the contractor will have to assume full responsibility for completion of the project both qualitatively and quantitatively as per accepted contract conditions in the best possible workman like manner in all respects till its handover within the agreed time schedule and cost by following laid down norms / procedure of SCI and guidelines of CVC in an open and transparent manner to the satisfaction of the organization and towards achieving this goal whatever is required to be done will have to be arranged by the contractor with the approval of SCI.

Place:

Date:

(signature of the tenderer
with rubber stamp of the firm)

N.B. - Please return this form and the Form of Particulars duly signed and stamped on each page.



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PRICE OFFER

PART-II

Quotation for Supply, Installation, Testing & Commissioning of Lightning Protection System (LPS) at Shipping House, Mumbai

1. Name and Address of the tenderer :

S.No.	Description	Unit	Qty.	Unit Rate (₹)	Total Amount (INR) (All Inclusive)
1.	Supply Installation Testing & Commissioning of ESE Type Lightning Arrester. Protective Radius 107 Mtr at minimum Level 4. (CPRI approved and as per NFC-17-102)	Nos.	1		
2.	Supply Installation Testing & Commissioning of 6 Digit Lightning counter for counting the number of lightning Strikes.	Nos.	1		
3.	Supply Installation Testing & Commissioning of GI-mast with Base plate with wire rope and accessories for Mounting the LA	Nos.	1		
4.	Supply Installation Testing & Commissioning of 70Sq mm single core copper cable (with XLPE insulation) from Top LA to the Earthing Electrode	Mtrs.	100		
5.	Supply Installation Testing and Commissioning of maintenance free earthing system using 25mm dia, 2 meter long copper bonded rod including backfill compound (BFC)	Nos.	2		
6.	Supply Installation of Mild Steel Chamber. 5 TON Capacity	Nos	2		
Total (₹)					



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Note:

1. The quantity shown above is indicative and subject to change. The invoice will be settled as per the actual consumption of material. Out of 8 earth pits, 2 are exclusively for Lightning Protection System. Installation cost should include expenses of civil work, if any, arising out of installation of complete LPS.
2. The tenderer may visit our office prior submission of quotation and quote as per scope of work mentioned in the Technical Offer Part-I (C) Essential Terms and Conditions.

Place:

Date:

(signature of the Proprietor /
Managing Partner/ Director
with rubber stamp of the firm)