A. Enquiry Ref No.: OS/SPRABHA/PDS 2360/HP WATERJET HOSE DATE: 04.07.2019 (SCI E-TENDER WEBSITE: https://etender.sci.co.in, RFx no- 9000023184) (Two Bid Tender)

B. Technical Specifications:

The vessel "DSV SAMUDRA PRABHA" requires following / As per attached indent.

ITEM NO	DESCRIPTION	QUANTITY/VOLUME	UNIT
	HIGH PRESSURE HOSE		
	1/2" ID HP WATER JET HOSE BOTH END 1/2" BSP		
	BULLNOSE SWIVEL		
	STAINLESS STEEL- SS316 END FITTINGS , LENGTH 10 MTRS,		
	WP: 20000 PSI		
	HOSE SHOULD BE OF PARKER/GATE MAKE		
	TEST CERTIFICATE REQUIRED FOR INDIVIDUAL HOSES		
	HOSE CONSTRUCTION: SEAMLESS RUBBER LINER FOR		
	SPIRALLY WOUND STEEL WIRE REINFORCEMENT,		
	WRAPPES IN ALTERNATIVE DIRECTION WITH OIL,		
	WEATHER & TEMPERATURE		
	RESISTANT SYNTHETIC RUBBER COVER		
1	HOSE TO CONFIRM SAE 100 R17 SPECIFICATION	20	PCS
	½" NPT MALE X ½" BSP CONNECTOR MATERIAL SS316 ,		
2	WP-15000 PSI	12	PCS

- (1) Unit price TO BE MENTIONED. To include cost of certificates if any. GST rates & HSN codes for individual items to be mentioned in bidder's remarks. Any other charges if any like P&F amount, Delivery charges amount to be clearly mentioned in the bidder's remarks or else such charges will not be considered for evaluation. All bidders are requested to quote Base Price excluding tax as final price with GST rates and HSN code clearly mentioned in the Bidder's comment. If nothing is mentioned in the bidder's comment GST rates as per the prevailing rate will be added in the bidder's quote.
- (2) Quotations in Indian Rupees to mention all applicable GST taxes and levies, P&F, freight charges etc up to DELIVERY AT: ONGC Nhava Base IMR Shed No.11, Nhava Post, Near to Panvel 410 206 so that quote is complete in all respect till delivery at ONGC Nhava base IMR shed no.11. SCI cannot provide C-form or any type of undertakings for reduced tax etc and no tax factor to be considered or quoted against C-form or any type of forms or undertakings.
- (3) Quotations on "HIGH SEA SALES" basis is NOT acceptable and will be rejected. SCI does not issue any exemption certificates in the name of the third party. E.C is applicable to SCI only and shipment has to be booked in the name of "The Shipping Corporation of India Ltd., Master DSV Samudra Prabha" and Shipper name should be whoever gets the order. Any request for shipper name other than to whom we have placed the order will not be entertained. EC is not applicable to INR quotations by Indian parties.

Foreign quotes in foreign currency to quote FIRM C.I.F Air Freight charges up to MUMBAI (INDIA) AIRPORT. This should be inclusive of packing, forwarding, local carriage, insurance, airfreight charges up to Mumbai Airport. ANY FOREIGN QUOTE WITHOUT CIF AIRFREIGHT CHARGES TO MUMBAI AIRPORT IS LIABLE TO GET REJECTED.

Since the subject vessel is duty exempt (pls refer point 3 above), following estimated figures shall be loaded to foreign offers in foreign currency only (not applicable to quote in INR) while comparing foreign & local quotations.

a) Custom Duty : NIL

b) Clearing, warehouse & Nhava delivery charges : INR 30000.00 c) Additional charges : AS APPLICABLE

- (4) Any additional cost after opening the quotation/price bid online is not acceptable and quote is liable to get rejected.
- (5) Delivery Time earliest and preferably within 2-3 weeks.
- (6) Quotation validity at least for 90 days from the due date.
- (7) Payment terms ATLEAST <u>90 **DAYS CLEAR CREDIT ONLY**</u> (SUBJECT TO RECEIPT OF CLEAR SIGNED MANIFEST FOR DELIVERED SPARES, FROM THE VESSEL AT SCI BASE)

ADVANCE PAYMENT / COD PAYMENT / PAYMENT AGAINST PROFORMA INVOICE OR AWB / LC ETC NOT ACCEPTABLE.

- (8) The consignment should be adequately packed for sea transportation through supply boat for further delivery onboard vessel at Mumbai offshore.
- (9) Quotation to be submitted online at etender.sci.co.in, only. Quote by "E-mail" or "Fax" will be rejected.
- (10) Due date/opening of technical bid is mentioned in the RFx. Price bids of only technically qualified parties will be opened, for which the date will be intimated to the technically qualified parties.
- (11) Quotation should be for all the items / qty required and for original spares until unless original manufacturer offering replacement spares due to obsolete etc. Alternative / equivalent products are not acceptable. We reserve the right to reject partly quoted or incomplete quote.
- (12) Bidders/owners willing to take part in the process of e-tender are required to obtain Digital Signature Certificate (DSC) from any of the authorized 'Certifying Authorities' (CA) under Controller of Certifying Authorities (CCA), Department of Electronics & Information Technology (DEIT), Govt. of India. (viz. NIC, n-Code Solution, Safescrypt, e-Mudhra Consumer Services Ltd, MTNL, IDRBT) or as notified by the CA /Finance Department from time to time. DSC is given as a USB e-Token. After obtaining the Class 3 B Digital Signature Certificate (DSC) from any of the above CA, they are required to register the fact of possessing the DSC through the registration system available in the above mentioned website/s. A list of such licensed CAs' is also available in the CCA website http://www.cca.gov.in/cca. This is the only mode for submission of tender documents.

The interested bidders eligible for the tender may submit their bids through the e-Procurement system using their valid DSC e-Token with Assigned PIN and using login ID and password. Details of submission procedure have been explained in the "Ready Reckoner for Bidders" for participating in e-tenders of the SCI, which is available in the website https://etender.sci.co.in/irj/portal. Prospective bidders may contact SCI SRM helpdesk through email id: srm.helpdesk@sci.co.in and telephone no: +91-22-22772343.

The intending bidders must read the Terms & Conditions' contained in the tender document carefully. Bidder should particularly go through the eligibility criteria, and satisfy himself/herself of the mandatory requirements. At any time prior to the last date for submission of tenders, the SCI may for any reason whatsoever, change or modify the tender documents by addendum /corrigendum. The addendum / corrigendum so carried out will be placed on the website. All the prospective bidder / tenderer who are interested in submitting bid for subject tender are requested to visit the website regularly in their own interest. The amendment so carried out will form part of the tender and shall be binding upon the bidders. SCI may at its discretion extend the last date for submission of tenders to enable the bidders reasonable time to submit the tender after taking into consideration such addendum / corrigendum.

- (13) We reserve the right to request for further technical clarification from the party. No explanation will be provided for the rejection of the quotation on technical grounds. All our queries should be replied within three working days.
- (14) Vessel DSV Samudra Prabha / ONGCL are the end user / receiver of goods/spares. Any discrepancy / complaint from the vessel / ONGCL while checking the receipt of goods/spares to be resolved by the supplier. Invoice will be processed only after all the clarifications etc and clear manifest from the vessel.

- (15) If required, quotations will be sent onboard Prabha for their technical acceptance of the quoted product/products and vessel decision is final and binding. Any alternative spare is quoted (on the basis of OEM recommendation / notification) and if same is acceptable to vessel, then quote may be accepted / considered for further processing.
- (16) It is the responsibility of the supplied party to collect the rejected items from Nhava Base / Heli base and replenish the correct item at his cost. <u>Invoice will not be settled until unless rejected items are replenished with correct item and manifest received from the vessel.</u>
- (17) It is not possible to technically certify the product / technical catalogue by base team. At the best we will send the same onboard and vessel decision is final and binding.
- (18) Office delivery is not acceptable until unless we specifically request for same in urgent cases only and in case consignment is very small package.
- (19) We reserve the right to split the order and reduce the quantity. Any quote which mentions that "this quote is for all the spares and quantity quoted", quote is liable to get rejected.
- (20) Only genuine spares to be supplied. In support of genuineness the vendor shall furnish (at the time of quotation):
 - (i) Source of origin with the name and complete contact details (web address, tel. No. & e-mail)
 - (ii) Copy of our terms & conditions affixed with your organisation's stamp & signature.
 - (iii) Technical details/catalogue of the quoted items.

Documents in support of the above three points to be submitted or attached in technical documents, to enable us technically qualify the bid/quotation. Failing which bid/quote will be rejected.

- (21) Any query prior quoting to be sent to us and we should receive on or before three days before due date as we have to get the reply from vessel. We are not responsible for queries raised after the above mentioned day. At the best same will be sent onboard for earliest reply.
- (22) Valve certificate to be provided at the time of supply or along with the invoice.
- (23) Technical queries from our end after opening the quote to be replied within 3 days. At the best we send one reminder for the reply. If no reply is received, we reserve the right to reject the quote.
- (24) Once the quote is submitted and received by SCI, it is the property of SCI and SCI is not bound for returning of the quote for any reason.
- (25) Vendor who ever quotes against this tender is strictly bound to all the terms and conditions of this tender.

QUOTE TO BE SUBMITTED ONLINE ONLY. ANY OTHER FORM OF SUBMISSION OF QUOTATIONS WILL BE REJECTED. VISIT etender.sci.co.in, RFx No 9000023184, Due Date: 25.07.2019 17:00HRS IST

The Corporation reserves the right to reject all / any of the tenders, without assigning any reasons, what so ever, and the decision of the Corporation in this regard shall be final and binding. Any query regarding subject tender please contact: Mr.Rajdeep Kumar, Base Manager Tel: + 91 22 2277 2130/2193 e-mail: rajdeep.kumar@sci.co.in cc: sandip.lakra@sci.co.in