

**TENDER DOCUMENT FOR SPOT PURCHASE SINGLE BID OPEN TENDER**  
**DATE- 19.06.2025**

**A. Enquiry Ref No.: CRC/9SAR/E-720**

**B. Technical Specifications:** The vessel “**ORV SAMUDRA RATNAKAR**” requires “**SPARES**” as per **INDENT E-720** supply of above mentioned spares at New Mangalore.

**Note : Technical Requirement :** AS PER VESSEL INDENT SPI E-720

**C.TERMS & CONDITIONS:**

(1) Quote PER UNIT REALISTIC rate strictly as per UNIT OF MEASUREMENT mentioned in RFx & No offer/condition will be entertained. (Rate must be inclusive of all expenses viz. Port/Custom/Delivery charges (Free On board Price) Unit price TO BE MENTIONED. To include cost of certificate, if any. Party should quote for all the items in the tender. Any item unquoted or quoted “regret “, the quotation is liable to get rejected. Hence, it is requested that the Vendor/Party should quote for all the items in the tender. Please check attachment for more product details & description.

(2) GST rate & HSN codes (6 Digits at least) for individual items to be mentioned in bidder's remarks. Any other charges like P&F, Custom Clearance/Shipping Bill & Delivery charges to be clearly included in basic price. **All participating Vendors/Bidders are requested to quote Base Price excluding tax as the final Price.**

(3) SCI cannot provide any type of undertakings for reduced tax etc and no tax factor to be considered or quoted against any type of forms or undertakings.

(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**.

(6) Quotation validity at least for 120 days from the due date.

(7) GUARANTEE/ WARRANTY – Minimum Guarantee/ Warranty period of 6 months.

(7) Payment terms – ATLEAST 120 DAYS CLEAR CREDIT ONLY (SUBJECT TO RECEIPT OF CLEAR SIGNED DELIVERY CHALLAN FROM THE VESSEL )

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

(8) Quotation to be submitted online at [etender.sci.co.in](http://etender.sci.co.in) only. Inadvertently if any item is listed out which is under Rate Contract, kindly inform us immediately.

(9) **DUE DATE/TIME** for submitting quotation online is **24.06.2025, 17:00 HRS IST**. Bid will be opened on **25.06.2025, 12:30 HRS IST**.

(10) Quotation should be as per technical specification as mentioned above. Lowest (L1) quotation is eligible to process for the order subject to fulfilling the tender terms & conditions.

(11) 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](mailto: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.

(12) 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.

(13) Any discrepancy / complaint from the vessel while checking the receipt of goods/ Material/Service to be resolved by the supplier. Invoice will be processed only after all the clarifications etc and clear manifest

(14) If required, quotations will be sent onboard Samudra Ratnakar for their technical acceptance of the quoted product/products and vessel decision is final and binding. Any alternative Material/Service 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.

(15) It is the responsibility of the supplied party to collect the rejected items from Port Blair / Mangalore / Chennai/ Vizag /Cochin or any other port of India and replenish the correct item at his cost. Invoice will not be settled until unless rejected items are replenished with correct item and manifest received from the vessel.

(16) Sometimes, it is not possible to technically certify the product / technical catalogue by office team. At the best we will send the same onboard and vessel decision is final and binding.

(17) Office delivery is not acceptable until unless we specifically request for same in urgent cases only and in case consignment is very small package.

(18) We reserve the right to split the order and reduce the quantity. Any quote which mentions that "this quote is for all the Material /Service and quantity quoted", quote is liable to get rejected.

(19) **The vendor should submit the following documents in Technical bid:**

- (i) Technical Bid Document to mention that vendor will supply the Material/Service as per Technical Specification mentioned in vessel indent.
- (ii) Vendor should confirm acceptance of SCI terms & conditions by submitting this copy affixed with their company stamp & authorised signature.
- (iii) **VENDOR SHOULD PROVIDE CERTIFICATE OF GENUINNESS FROM THE MAKER.**

(20) Any query prior quoting to be sent to us and we should receive it at least three business days prior to due date as we have to get the reply from vessel. We are not responsible for queries raised very near to due date. At the best, same will be sent onboard for earliest reply.

(21) Original Equipment manufacturing certificate (if /any required as per Indent) required along with warrantee (after commissioning). Kindly quote for all the items and for the standard original products with guarantee / warranty certificates wherever applicable. If not we reserve the right to reject the quote.

(22) Technical queries from our end after opening the quote to be replied within 02 days. At the best we send one reminder for the reply. If no reply is received, we reserve the right to reject the quote.

(23) 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. SCI is not under obligation to place the order. We reserve the right to cancel the quote processing and not place the order.

(24) Vendor who ever quotes against this tender is strictly bound to all the terms and conditions of this tender. **No prices should be revealed in the technical bid. Revealing the price in the technical section will lead to disqualification.**

(25) Risk purchase clause applicable, in case vendor/party backs out from supplying Material/Service after receipt of purchase order.

**RISK PURCHASE CLAUSE:**

If at any time during the currency of the contract we find that –

- (a) The services/ Material are not arranged in time, or
- (b) The services rendered/ Material supplied by the vendor are found unsatisfactory,

The Corporation will be at liberty to obtain the services from alternative sources at the risk and cost of the vendor.

26) Compliance with OM dated 23<sup>rd</sup> July 2020 from Public Procurement Division, Department of Expenditure, Ministry of Finance( Rule 144(xi) GFR 2017 F.NO.6/18/2019-PPD).

(27) **HSN code of the quoted item to be mentioned along with GST rate.**

**QUOTE TO BE SUBMITTED ONLINE ONLY. ANY OTHER FORM OF SUBMISSION OF QUOTATIONS WILL BE REJECTED.VISIT [etender.sci.co.in](http://etender.sci.co.in)**

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. Vinay Kumar Mishra email: [vinaym.contractor@sci.co.in](mailto:vinaym.contractor@sci.co.in), Tel: + 91 22-2277-2494.



**SM (CRC) Pls.**

TA(CRC) 