

THE SHIPPING CORPORATION OF INDIA LIMITED.
PURCHASE & SERVICES DEPARTMENT MUMBAI – 400021.

Ref: PNS/PNT/SWARNA SINDHU/DD PAINTS/2025

24.04.2025

Quotations are invited **directly only from PAINT MANUFACTURERS** for supply of DRY DOCK PAINTS (3 YEARS) to **M.T. SWARNA SINDHU at CSL, KOCHI ETA 3rd week of JULY 2025** on FOB basis, **strictly as per the paint schedule prepared by operating department, attached separately.**

Following points should be adhered to while forwarding your quote:-

- 1 The prices quoted should be for **free on board (FOB)** delivery of supplies to the vessel **at CSL, KOCHI only** and delivery of paints other than KOCHI is not acceptable.
- 2 **The FOB prices should be inclusive of ‘Paint Inspector’ charges also, if any.**
- 3 Boat charges / transportation charges, if any, should be separately mentioned.
- 4 **Arrangement of Paint Inspector should be made at Cochin Shipyard and should be available for entire period.**
- 5 Please mention the GENERIC GRADE, namely, EPOXY / POLYURATHENE / CONVENTIONAL along with your Brand Name and also the SVR % VALUE FOR EACH PAINT ITEM WHILE FORWARDING YOUR QUOTE.
- 6 SVR % value should be compulsorily mentioned.
- 7 Please submit your quotes as per mentioned DFT. Any deviation in DFT may lead to disqualification.
- 8 **Low friction A/F paints must provide a minimum 5% p.a. reduction in fuel consumption through their application.**
- 9 **REVISED QUOTATIONS ARE NOT PERMITTED.**
- 10 SCI reserves the right to cancel any item or reduce the quantity of any item under this enquiry while placing final purchase order.
- 11 Quotations must be on paint suppliers’ letterhead indicating full postal address, telephone / fax numbers, e-mail addresses etc. for reference.
- 12 Suppliers are requested to login SCI e-tendering portal viz. <https://etender.sci.co.in/irj/portal> for further details & submit the quotation under RfX No. 9000049042 latest by 29.04.2025 (TUESDAY) 1700 HRS IST.

IMPORTANT NOTE : Suppliers are requested to login SCI e-tendering portal viz. <https://etender.sci.co.in/irj/portal> for further details & submit the quotation under RfX No. 9000049042 latest by 29.04.2025 (TUESDAY) 1700 HRS IST.

Payment Terms:

All payments will be made 120 days after receipt of original invoice along with the original signed delivery challan, duly signed by ship's two officers along with their name, emp. code no. and ranks, at our Head Office, Mumbai.
