

# हुगली को HOOGHLY COCHIN SHIPYARD LIMITED



(A Govt. of India Enterprise)

वयुधेव कुदुम्यकम् ONE EARTH . ONE FAMILY . ONE FUTURE

## Tender No: HCSL/PUR/TEN/2025/038

## Dt.19.05.2025

## NOTICE INVITING TENDER

Competitive Offers are invited on behalf of Hooghly Cochin Shipyard Limited (Hooghly CSL) for the under mentioned work/supply, so as to reach the undersigned on or before the date and time mentioned below. Please refer technical specification, General Terms and Conditions as attached.

Tender No. & date	HCSL/PUR/TEN/2025/038, Dt. 19.05.2025			
Scope of Supply / Work	Design & Supply of Exhaust Support, Rain Hats & Expansion Bellow for Four No. of Tugs at Hooghly Cochin Shipyard Ltd. Nazirgunge Unit, Howrah.			
Type of Tender	Two Bid (Email Tender)			
EMD Amount	Applicable: Refer to Annexure 4: Clause no.: 18			
Last date & time of receipt of tender	09.06.2025 at 15:00 Hrs.			
Date & time of opening of technical bid	09.06.2025 at 15:30 Hrs.			
Delivery Period	Refer Annexure 4, Clause 15			
Officer - in - Charge	Name: Johnson Grandage Designation: Dy. Manager (Mechanical) Email: johnson.g@hooghlycsl.com Phone No: +91 9562266770 Name: Girish Gupta Designation: Asst. Manager (Materials) Email: girish.gupta@hooghlycsl.com Phone No: +91 8085278430			

Tender to be submitted by email only. Tender reference should be clearly indicated on the subject of the Mail.

Tenders should be submitted in two separate files as PART-I "TECHNO-COMMERCIAL" & PART-II "PRICE" (Password Protected) indicating the tender number, due date of the Johnson Grundage (012) Johnson Grundage (012) tender in the Mail and addressed to The Assistant General Manager (Material), Hooghly Cochin Shipyard Limited, Nazirgunge Unit, Howrah.

Signature and Seal of the Bidder(s)







Cochin St

For Hood



Registered Office: Administrative Building, HCSL Premises, Satyen Bose Road, P.O. Danesh Shaikh Lane, Nazirgunge, Howrah, West Bengal - 711 109. S +91 (33)-2688 8282 contact@hooghlycsl.com @ www.hooghlycsl.com

Shipyard: Nazirgunge Unit, Satyen Bose Road, P.O. Danesh SK Lane, P.S. Sankrail, Howrah, West Bengal - 711109

CIN: U35900WB2017G0I223197, GSTIN: 19AAECH3640L1ZD

\$ +91 (33)-2955 8283

bly Cochin Shipyard Limited

**Tender administration:** Tender procedure/administration/evaluation including correspondences and awarding of contract will be done by M/s. Hooghly Cochin Shipyard Limited, Howrah, West Bengal.

## Officer - in - Charge for the above work:

Name: Johnson Grandage Designation: Dy. Manager (Mechanical) Email: johnson.g@hooghlycsl.com Phone No: +91 9562266770

Name: Girish Gupta Designation: Asst. Manager (Materials) Email: <u>girish.gupta@hooghlycsl.com</u> Phone No: +91 8085278430

## For any technical queries:

Name: Abhishek Mishra Designation: Assistant Manager (Naval Architect) Email: <u>abhishek.mishra@cochinshipyard.in</u> Contact: +91 7994210331

Name: Rakesh Kumar Sagar Designation: Manager (NA) Email:<u>rakesh.kumar@hooghlycsl.com</u> Phone No: +91 9508921575



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Dy Manager (12) Dy Manager Grundag Johnen Grundag

For Hooghly Cochin Shipyard Limited

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Sd/-

For Hooghly Cochin Shipyard Limited

Signature and Seal of the Bidder(s)

## **QUALIFYING CRITERIA**

## 1. Minimum qualification criteria for participating in the tender will be as follows:

- i. Successful experience in
  - a) Design & supply of Exhaust Support
  - b) Supply of Rain Hats
  - c) Supply of Expansion Bellows,

to any State/Central Govt. Shipyards / Heavy Engineering Industry. within the last 3 years ending last day of month previous to the one in which applications are invited (Satisfactory completion certificate from the Client for work done/Tax Invoice/Delivery Challan should be submitted along with bid).

- ii. Audited Balance sheets showing turnover, Profit & Loss statement of the firm for the preceding 03 financial years (FY 2023-2024, FY 2022-2023, FY 2021-2022) should be submitted along with the application for prequalification.
- iii. The Tenderer should enclose self-attested copy of PAN, GST registration certificate, Income tax returns for last three Financial Year. (FY 2023-2024, FY 2022-2023, FY 2021-2022) or (AY2024-2025, AY 2023-2024, FY 2022-2023)
- iv. Offers from joint ventures/consortium will not be accepted.
- v. Net worth of the bidder must be positive as per the latest balance sheet. (MSME/NSIC will get exemptions)

SI. No	Item	Scope
1	Exhaust Support	Design & Supply
2	Rain Hats	Supply
3	Expansion Bellow	Supply

## Scope of Work

Scope of Work & Detailed Technical Specification

Please Refer Annexure-I, Section A & B (Separately attached)

## Annexane -1

	Pages		Description			Date	Sign.	
0	06	First Issue		14	4-02-2025	Rakes	h	
1	06	Rain Hat	s & Expansion B	ellows Added.	0	8-05-2025	Rakes	h
2	06		Scope table add	led.	09	9-05-2025	Rakes	h
0		Changes a	s per OEM's reco	and the second	85			
3	06		review commen		13	3-05-2025	Abhishe	ek
	1		HOOGHL	Y COCHIN SH	IIPYARI	DLIMITED		
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ARD NO WNER PPROVED HECKED REPARED	012240 013240 014240 INDUS HANDL PRIVAT RAKES ABHISH	002, 003, 004 TRIAL ING YE LIMITED H SAGAR HEK MISHRA HEK MISHRA	PROJE	HOWRAH - 7 CT: 40 T BOI CHNICAL SP	711 109 LLARD ECIFICA S & EXP	PULL ASD ATIONS FO	R EXHAU	JS
ARD NO WNER PPROVED HECKED REPARED ATE	012240 013240 014240 INDUS' HANDL PRIVAT RAKES ABHISI	002, 003, 004 TRIAL ING YE LIMITED H SAGAR HEK MISHRA HEK MISHRA	PROJE PURCHASE TE SUPPORTS	HOWRAH - 7 CT: 40 T BOI CHNICAL SP S, RAIN HATS	711 109 LLARD ECIFICA S & EXP	PULL ASD ATIONS FO	R EXHAU	JS
ARD NO WNER PPROVED HECKED REPARED ATE	012240 013240 014240 INDUS' HANDL PRIVAT RAKES ABHISI ABHISI 13-05-	002, 003, 004 TRIAL ING YE LIMITED H SAGAR HEK MISHRA HEK MISHRA	PROJE PURCHASE TE SUPPORTS	HOWRAH - 7 CT: 40 T BOI CHNICAL SP S, RAIN HATS	711 109 LLARD ECIFICA S & EXP	PULL ASD ATIONS FO	R EXHAU	JS
ARD NO WNER PPROVED HECKED REPARED ATE	012240 013240 014240 INDUS' HANDL PRIVAT RAKES ABHISI ABHISI 13-05- C: ent/specif	002, 003, 004 FRIAL JING 'E LIMITED H SAGAR HEK MISHRA HEK MISHRA 2025	PROJE PURCHASE TE SUPPORTS	HOWRAH – 7 CT: 40 T BOI CHNICAL SP S, RAIN HATS	711 109	PULL ASD '	R EXHAU	

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Annexure-1.4 – Diesel Genset Silencer Drawing	

Annexure - 1

#### SECTION A – GENERAL SPECIFICATIONS

### 1. Introduction

The scope of this document is to obtain offer for Exhaust Supports, Rain hats & Expansion Bellow as per the table below :-

Sl. No	Item	Scope	
1.	Exhaust Support	Design & Supply	
2.	Rain Hats	Supply	
3.	Expansion Bellow	Supply	

#### 2. <u>Name & Quantity</u>

The quantity of items indicated is for only one (01) vessel. The total requirement is to be considered for Four (04) vessel. The technical specification of items shall be as per section-B of this document.

### 3. Class & Flag Rule

The vessel shall be built under the following flag and classification:

Flag	: India de bostandra ad an electrono G
Classification	: Indian Register of Shipping.
Class notation	: +SUL+IY TUG
	INWAER SURVEY, AGNI 1(2400m <sup>3</sup> /hr)
	Type: "Indian Coastal Vessel"

## 4. Design Conditions

The following ambient conditions shall be considered for the selection of the Vessel's equipment and machinery. Machinery shall be able to deliver its specified output and operate satisfactorily under tropical conditions as mentioned below:

n. 5° C	
n. 10° C	
50%	
r	n. 5° C n. 10° C 1. 50%

List, rolling, trim and pitch according to limits as per Class

Above requirements to be considered as minimum, any other requirements which are necessary to meet class/IMO/flag rules/regulations shall be considered for design and operation of the equipment.

### 5. Supply of Documents

All documents shall be in English and in SI unit system and the following documents shall be submitted, where applicable. The drawing approval where required by the Classification Society shall be obtained by the manufacturer.

#### 5.1 Documents to be submitted along with offer

- a) Technical data of the forementioned items.
- b) Preliminary Bill of Materials.
- c) Weight details.
- d) List of spares / tools as required by class (if any).
- e) Compliance Matrix/ Deviation List against PTS.

## 5.2 Documents to be submitted within 21 working days after placement of Order/LOI/As per final agreement

- a) Detailed Bill of Material.
- b) Detailed drawing for forementioned items.
- c) Technical data of the forementioned items.
- d) Weight details
- e) Details of Installation
- f) List of spares / tools as agreed

## 5.3 Documents to be submitted along with delivery of Machinery and/or Equipment to the Yard (4 sets / vessel unless otherwise mentioned)

a) Packing list (with reference to each item of Bill of Materials)

#### 6. General Remarks

a) Liability

Manufacturer shall bear all responsibilities for the shop trials and the delivery of the machinery or equipment.

b) Painting

Painting schedule shall be as per manufacturer's standard and the painting scheme shall be specified.

c) <u>Preservation</u>

Recommended method of preservation and names of recommended preservatives shall be indicated. Maximum R.H. (Relative Humidity) at Howrah in West Bengal is around 80% and minimum R.H is at around 60%.

## d) Special Tools

Special tools if any required for installation have to be supplied with the equipment

#### SECTION B – TECHNICAL SPECIFICATIONS

#### PART-1: EXHAUST SUPPORTS

- a) The exhaust supports supplied must be suitable for marine applications, function smoothly and achieve full specified performance at design and environmental conditions without any undue effect on maintenance or life.
- b) It should withstand air contamination through oil, salt and other contaminants associated with the marine environment.
- c) The exhaust piping arrangement drawing is attached herewith as <u>Annexure –</u> <u>1.1 & 1.2</u>. There are 4 (four) internal combustion engines in the vessel from the exhaust pipes are routed to atmosphere through casing. They are two (02) Main Engines and two (02) Gensets. The type and number of pipe supports shall be as per the attached drawing.
- d) In case of any extra support required for the piping components as per the experience and expertise of the bidding firm, the same shall be mentioned in the technical offer.

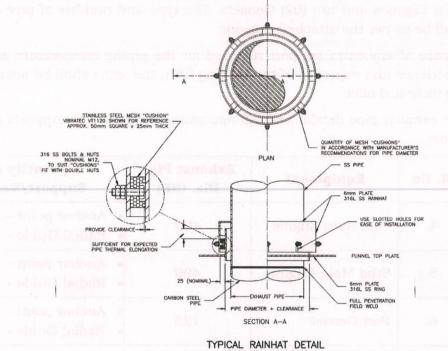
S1. No	Equipment	Exhaust Pipe Dia. (NB)	Quantity of Support/Vessel	
4.	Port Main Engine	400	<ul> <li>Anchor point – 2</li> <li>Radial Guide – 2</li> </ul>	
5.	Stbd Main Engine	400	<ul> <li>Anchor point – 2</li> <li>Radial Guide - 2</li> </ul>	
6.	Port Genset	125	<ul> <li>Anchor point – 4</li> <li>Radial Guide - 4</li> </ul>	
7.	Stbd Genset	125	<ul> <li>Anchor point – 3</li> <li>Radial Guide - 4</li> </ul>	

e) The exhaust pipe details and the approximate number of supports are listed below.

- f) There is a silencer in each exhaust pipe. The dimensions shall be referred from the drawing.
- g) The exhaust pipes and silencers to be properly supported with vibration isolators as mentioned in the drawing.

## PART-2: RAIN HATS

- a) The Rain hats shall be made of SS316L.
- **b)** The cushions shall be made of stainless-steel Mesh suitable for open deck installation (As per Annexure 1).
  - c) Nuts, Bolts & other fasteners shall be SS 316 L.
  - d) Item to be **Type Approved** by any IACS Member (Preferably IRS).
  - e) Typical Rainhat as below (the same is available in Sheet 5 of 6 of the attached annexure-1.1):-



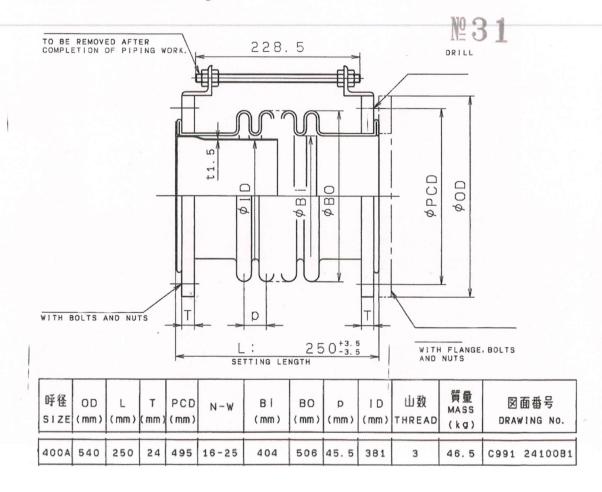
TYPICAL ONLY - NOT TO SCALE APPLY TO SPECIFIC PIPE SIZE AND INSTALLATION

f) Requirement Table:-

System	<b>Pipe Size</b>	<b>Quantity Required</b>	
Main Engine Exhaust System	DN400	2	
Diesel Generator Exhaust System	DN125	2	

## **PART-3: EXPANSION BELLOW**

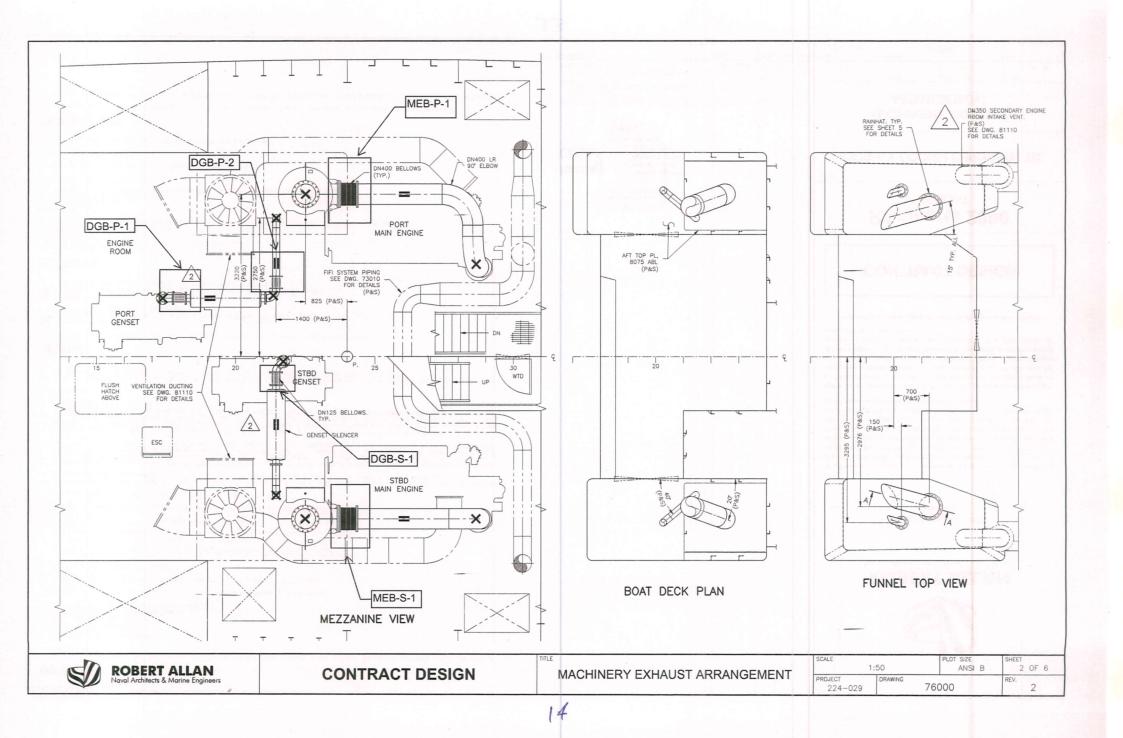
- a) The Exhaust Bellow marked in the Diagram are under the bidder firm's Scope. The item codes of the bellows are marked in the diagram (Annexure-1.1). In case of any additional Bellows mandatorily required for the exhaust Pipe routing based on the experience and expertise of the bidder form, then the same shall be included in Vendor's Scope.
- **b)** Bellow Type: Should be Suitable for marine exhaust system. Vendor has to recommend suitable type.
- c) Flange Standards EN-1092-1
- d) Exhaust System Piping Layout (As per Detail Engineering Model) enclosed as Annexure 1.2.
- e) Item to be **Type Approved** by any IACS Member (Preferably IRS).
- f) Specifications for the Main Engine Bellows:
  - I. Hydro Test Pressure: 0.3 MPa
  - II. Working Temperature: Max. 600 Deg. C.
  - III. Material: SUS321
  - IV. Reference Drawings: -

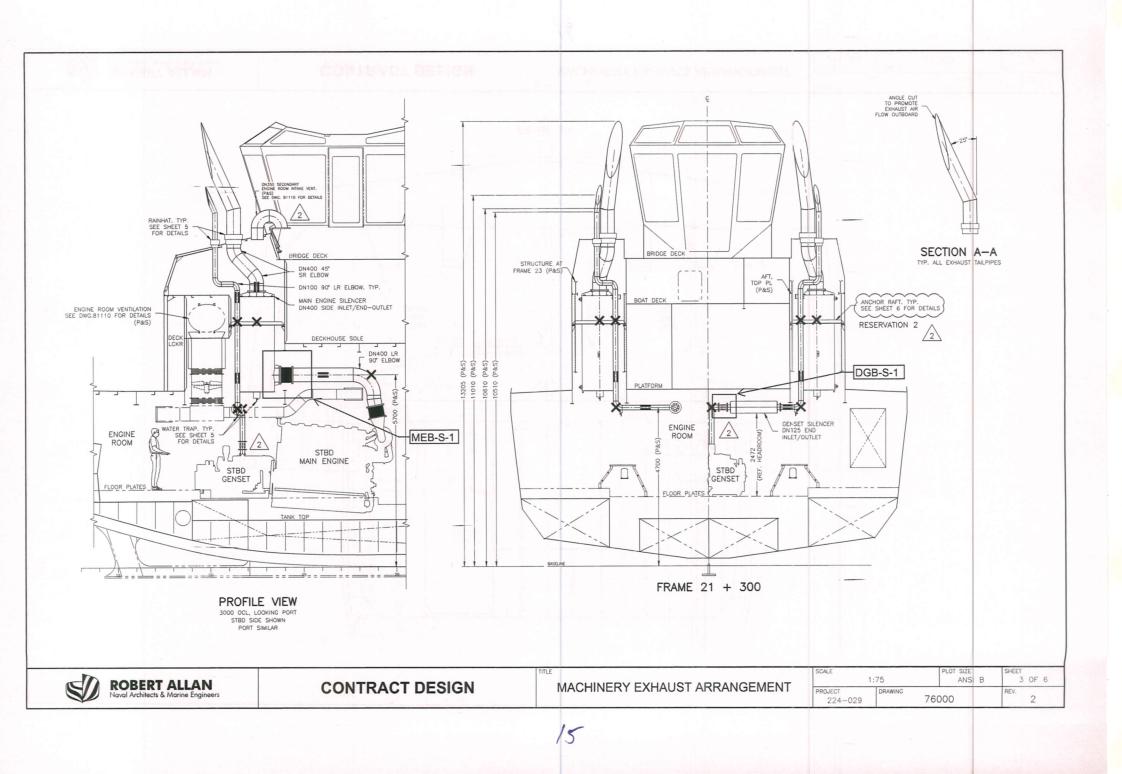


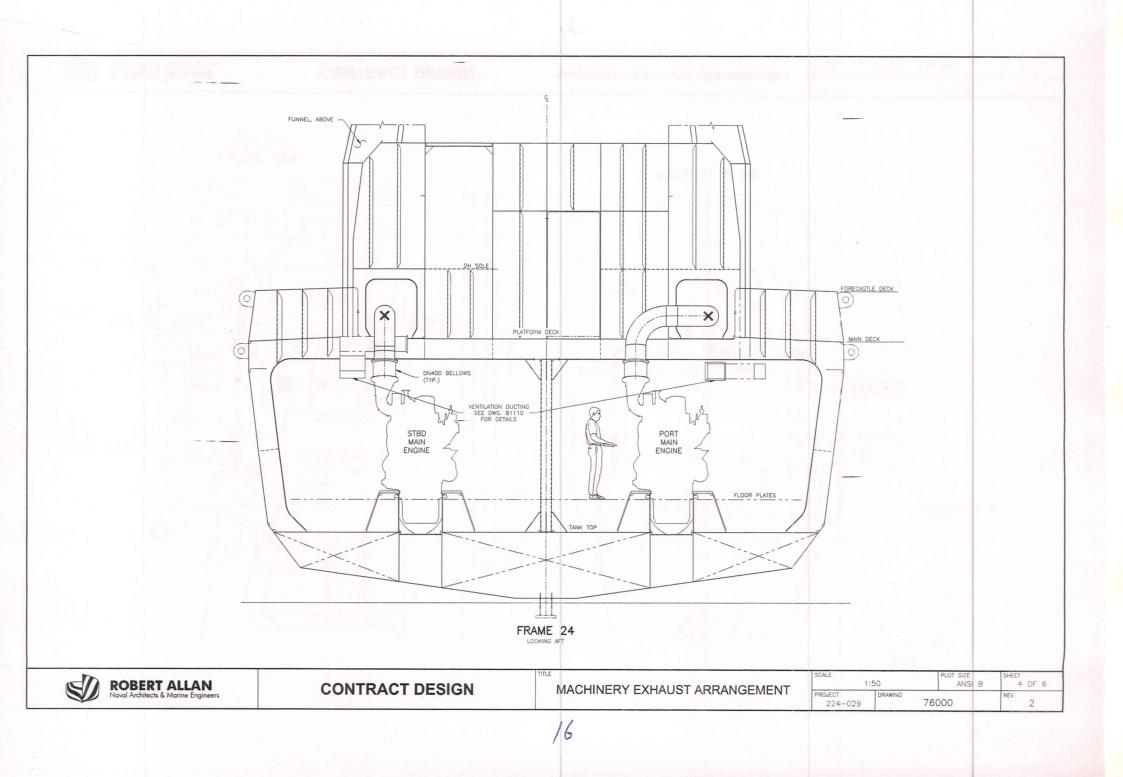
- g) Specifications for the Diesel Generator Bellows:
  - I. Hydro Test Pressure: 1.5 x Design Pressure (Min.). Design pressure suitable for this application has to be recommended by the vendor.
  - II. Working Temperature: Max. 600 Deg. C.
  - III. Material: SS type 321 as per A240/240M
- h) Requirement Table:-

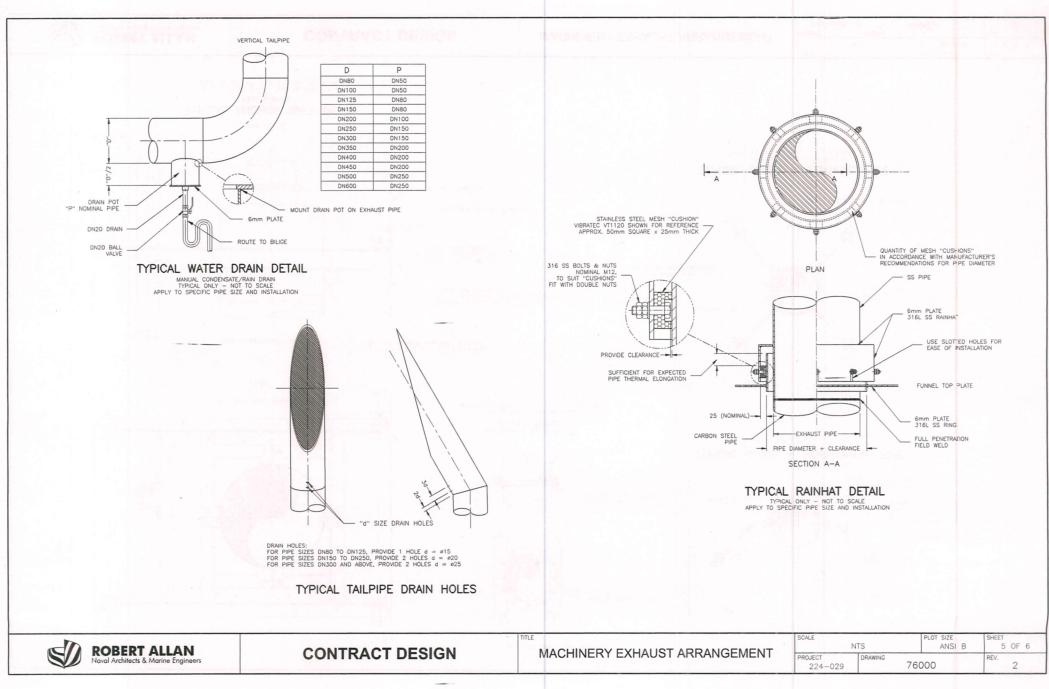
Item Code	Equipment Name	Bellow Size	Bellow Setting Length	Quantity Required
MEB-P-1	Main Engine (P)	DN400	250 mm	1
MEB-S-1	Main Engine (S)	DN400	250 mm	1
DGB-P-1, DGB-P-2	Diesel generator (P)	DN125	250 mm	1 Each
DGB-S-1	Diesel generator (S)	DN125	250 mm	1

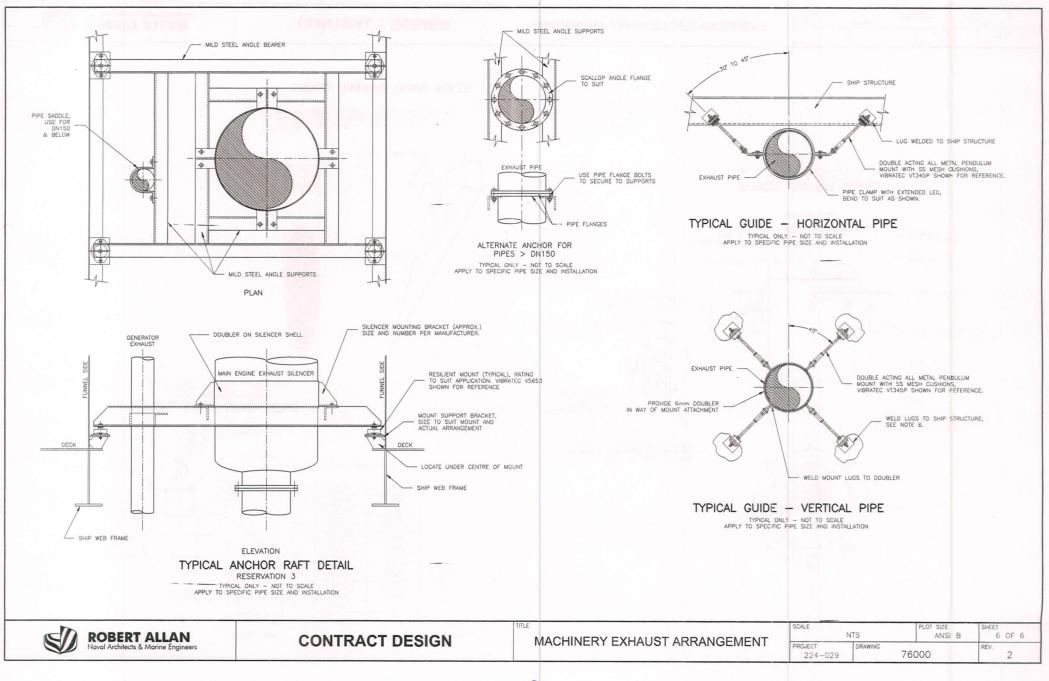
NOTES:	WORKER EXPANSE	Charles and the state of the	
. REFER TO THE ROBERT ALLAN LTD. DRAWING AND CONTRACT SPECIFICATION PACKAGE IN ITS ENTIRETY. PARTICULAR ATTENTION SHOULD BE PAID TO THE FOLLOWING:			
THE FOLLOWING: 21010 STRUCTURAL ARRANGEMENT 22010 DECKHOUSE STRUCTURE 30000 GENERAL ARRANGEMENT 50000 MACHINERY ARRANGEMENT 23010 FIRE-FIGHTING SYSTEM ARRANGEMENT 81110 MACHINERY SPACE VENTILATION ARRANGEMENT			
2. PROVIDE SILENCERS FOR EACH ENGINE RATED FOR A MINIMUM PERFORMANCE OF 35 dB(A).		C 14	
3. PROVIDE MINIMUM OF ONE SPARK ARRESTING SILENCER IN EACH ENGINE EXHAUST SYSTEM			ROBERT ALLAN
4. THE FOLLOWING SILENCERS ARE SHOWN: MAIN ENGINE SKA TECH CO., LTD., TYPE FKA-400VMG1, DN400 SIDE-INLET, END-OUTLET OENSETS HARCO 1454VCS45, TYPE 35 dB(A), DN125 END-INLET, END-OUTLET			Naval Architects & Marine Engineers
RESERVATION 1 2			Designed in Vancouver, Canada
5. PROVIDE ALL SILENCERS WITH SECONDARY NAMEPLATE INCLUDING TYPE, AND SERIAL NUMBER MOUNTED ON THE OUTSIDE OF THE INSULATION.			www.ral.ca
5. USE LONG RADIUS (1.5 x PIPE DIAMETER) ELBOWS UNLESS NOTED OTHERWISE. 7. INSULATION: INSULATE ALL INTERIOR PIPE AND SILENCERS WITH MINIMUM 25mm THICK REMOVABLE, PRE-SEWN BLANKET TYPE HIGH TEMPERATURE			
EXHAUST INSULATION, SECURE INSULATION WITH STAINLESS STEEL HOOKS AND WIRE, INSULATION NOT SHOWN BUT ACCOUNTED FOR.			
8. MOUNTS: RESILIENTLY MOUNT ENTIRE EXHAUST SYSTEM TO ENSURE NO METAL TO METAL CONTACT BETWEEN EXHAUST AND STRUCTURE. USE CAPTIVE VIBRATION ISOLATORS IN ACCORDANCE WITH VESSEL SPECIFICATION AND SELECT MOUNTS FOR A MINIMUM STATIC DEFLECTION OF 2mm STATIC DEFLECTION. USE MESH METAL MOUNTS IN HIGH TEMPERATURE LOCATIONS. LOCATE MOUNTS AS FAR FROM HOT EXHAUST AS POSSIBLE AND ATTACH TO MAIN STRUCTURE WITHOUT INDUCING BENDING MOMENTS. DO NOT ATTACH MOUNTS TO UNSUPPORTED PLATE OR MINOR STIFFENERS.			All information contained in or disclosed by this document is confi proprietary, and is the exclusive intellectual property of Robert Alla design information is reserved for the exclusive use of the client identit
9. EXPANSION JOINTS (BELLOWS): TO BE SIZED AND SELECTED BY THE SHIPYARD AFTER FINAL EXHAUST ROUTING IS CONFIRMED. USE MULTI-PLY BELLOWS IN ACCORDANCE WITH THE VESSEL SPECIFICATION, INSTALL EXPANSION JOINTS IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS AND UNDER A NOMINAL 12mm TENSION WHEN COLD VERIFY THE EXPECTED LATERAL AND AXAL DEFLECTIONS DUE TO THERMAL EXPANSION AND ENGINE MOVEMENT (BETWEEN NO LOAD AND FULL LOAD) ARE WITHIN BOTH THE EXPANSION JOINT MANUFACTURER'S OPERATING LIMITS. AND THE ENGINE TURBOCHARGER LOAD LUMTS.			All further design, use, and sales rights attached thereto are exclusively Robert Allan Ltd., and any reproduction, communication or distribu- information is prohibited without the prior written consent of Rober Absolutely no modifications or alterations to this document may be m
10. PROVIDE WATER DRAINS AT LOW POINTS.			party without the prior written consent of Robert Allan Ltd.
11. ENGINE TURBOCHARGER LOAD LIMITS: ENSURE THAT THE WEIGHTS OF EXHAUST PIPING COMPONENTS USED TO CONNECT THE TURBOCHARGER WITH THE BELLOWS, INCLUDING ELBOWS OR ADAPTORS, DO NOT EXCEED THE MANUFACTURER'S TURBOCHARGER LOAD LIMITS.	3678. 2010.		This document is for guidance only, indicating the key characteristics of configuration, performance, materials, and standards of constructio preliminary equipment selection. It is not intended to be the sol
LEGEND:			construction. The builder, or any other party that uses or relies or
SUPPORT AND ANCHOR LOCATIONS SHOWN ARE FOR GUIDANCE, ADJUST TO SUIT FINAL EXHAUST ARRANGEMENT			decisions based on this document, assumes full responsibility to comp engineering design and finalize equipment selection to a point
<ul> <li>INDICATES "ANCHOR POINT" ARRANCE ANCHOR POINTS WITH VIBRATION ISOLATORS (SEE SPECIFICATION) TO SECURE PIPING ACAINST MOVEMENT IN ALL DIRECTIONS.</li> </ul>			construction and implementation. Engineers and Geoscientists BC Permit to Practice number 10
<ul> <li>INDICATES "RADIAL GUIDE" ARRANGE GUIDES WITH VIBRATION ISOLATORS (SEE SPECIFICATION) AND ENSURE GUIDES ALLOW FOR AXIAL THERMAL EXPANSION &amp; PREVENT RADIAL MOVEMENT.</li> </ul>			
MATERIALS:			CONTRACT DESIGN
FOR DRY EXHAUST SYSTEMS ONLY			
1. INTERNAL PIPE: MILD STEEL, NOT LESS THAN 3mm WALL IN GENERAL, STANDARD WEIGHT (SCHEDULE 40) FOR DN100 AND BELOW AND THIN WALL (SCHEDULE 10 OR 10S) ABOVE.			DESIGN
2. EXTERNAL PIPE: 31G. STAINLESS STEEL WALL THICKNESS PER INTERNAL PIPE MECHANICALLY PREPARED TO ELIMINATE ROUGHNESS AND SCRATCHÉS THEN ELECTRO POLISHED.	de Association of Professional & b Engineers and Geostications		RAmparts 2800 TUGBOAT
3. FLANCES: PLATE TYPE TO CLASS APPROVAL	b of the Province of British Columbia		CLIENT
4. GASKETS: NON ASBESTOS, SUITED FOR TEMPERATURE AND APPLICATION	Nathan R. N. Obigitally signed b	y	
5. BUTT WELD FITTINGS THROUGHOUT	Cajiuat 2024 1.01		HOOGHLY COCHIN SHIPYARD I
6. INSULATION: NON-ASBESTOS, SUITED FOR TEMPERATURE AND APPLICATION	000000000000000000000000000000000000000		
RESERVATIONS: 2	Mattie .		TITLE
1. GENSET SILENCERS SHOWN FOR REFERENCE, FINAL SELECTED SILENCERS' FIT AND ARRANGEMENT TO BE CONFIRMED BY THE SHIPYARD.			MACHINERY EXHAUST
2. ANCHOR RAFT SHOWN FOR CONCEPTUAL REFERENCE ONLY. SHIPYARD TO CONFIRM FINAL SILENCER MOUNTING LOCATIONS DURING PRODUCTION DESIGN.	2 UPDATED PER CLIENT COMMENTS INCLUDIN + GENSETS UPDATED - GENSETS EXHAUST PIPING AND SILENCE UPDATED TO DN125		ANNANGEMENT
	+ UPDATED SECONDARY ER AIR INTAKE	SEP. 13/24 HK NC DJ	DRAWN 3Y ENGINEER PLOT SIZE SHEET
	REV. REVISIONS	DATE DWN CHK AP	

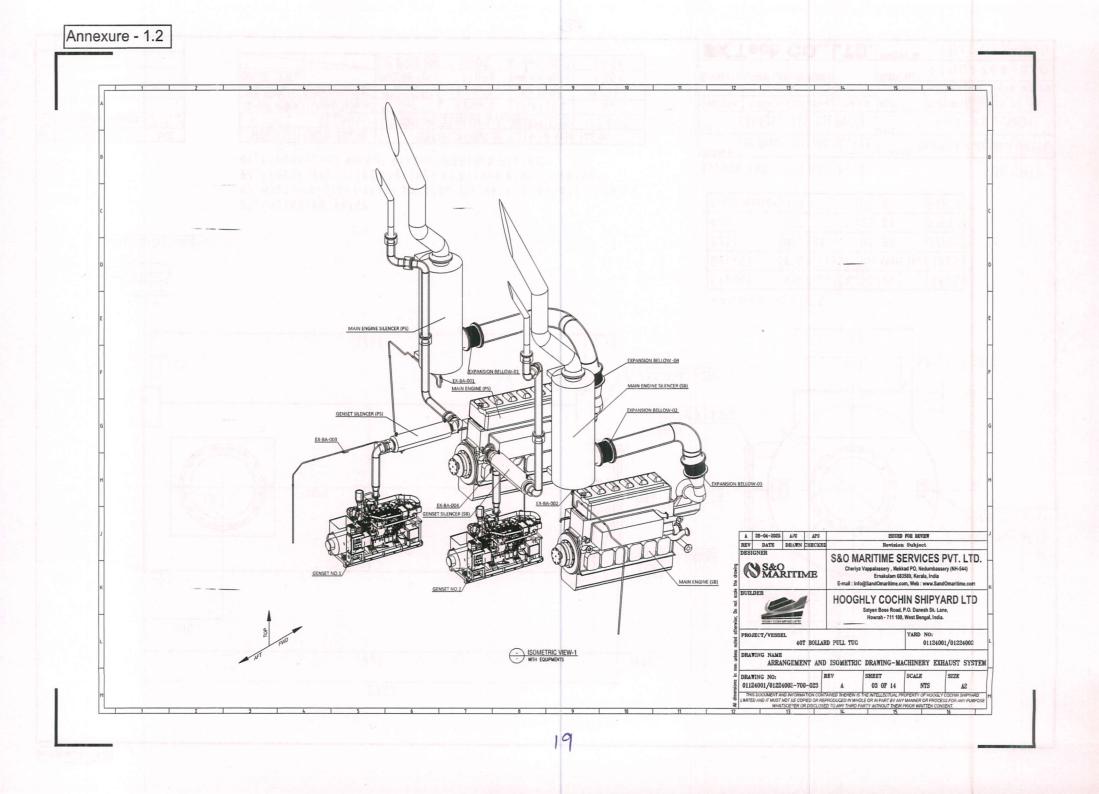




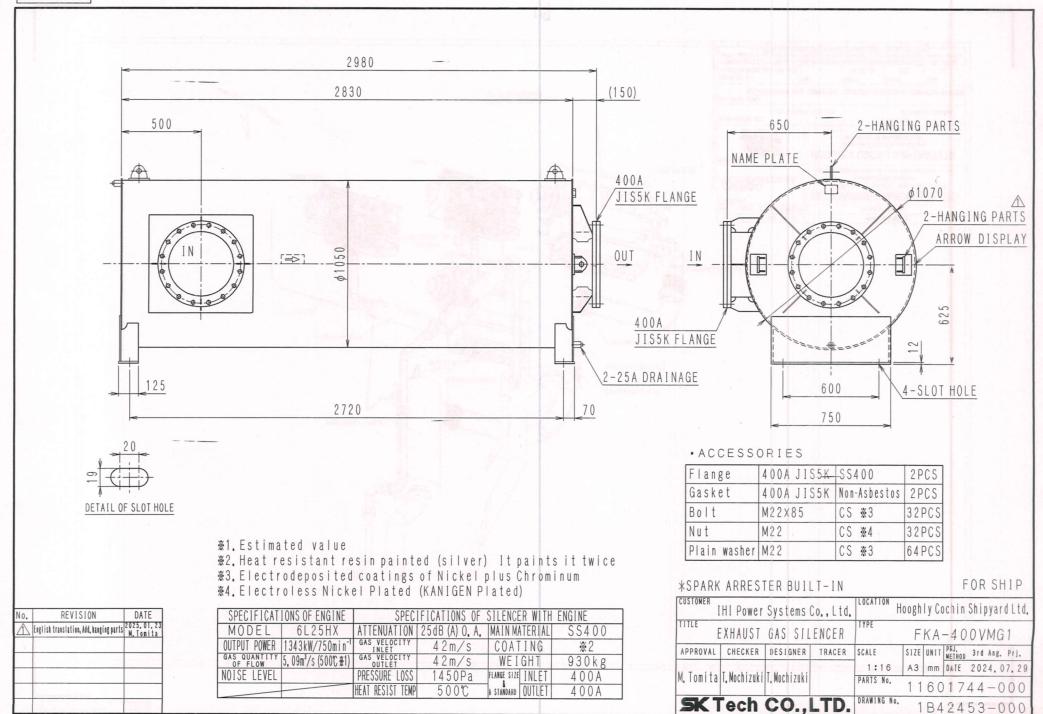




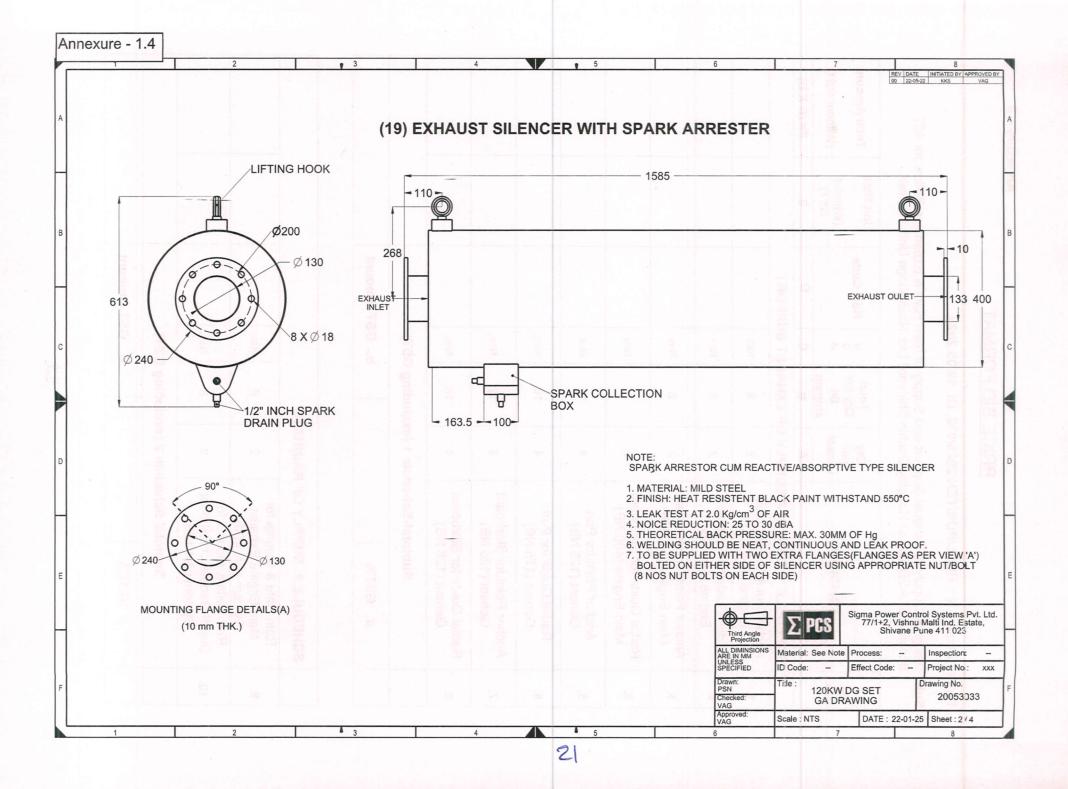




Annexure - 1.3



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## PRICE BID FORMAT

Tender Enquiry No: HCSL/PUR/TEN/2025/038, Dt. 19.05.2025

Sub: Design & Supply of Exhaust Support and Supply of Rain Hats & Expansion Bellow for 40T Bollard Pull ASD Tug at Hooghly Cochin Shipyard Ltd. Nazirgunge Unit, Howrah.

SI. No.	Description	Qty per vessel	Total Qty for 04 shipset	U O M	HSN Code	Unit Rate (Without GST)	Total Amount (Without GST)
		Α	В	С	D	E	F= (B X D)
1	SCHEDULE 1: DESIGN & S	UPPLY C	F EXHAU	ST SI	JPPORT		
1.	Anchor Point for Port Main Engine (400 NB)	2	8	Nos.			
2.	Radial Guide for Port Main Engine (400 NB)	2	8	Nos.			
3.	Anchor Point for Starboard Main Engine (400 NB)	2	8	Nos.			
4.	Radial Guide for Starboard Main Engine (400 NB)	2	8	Nos.			H SP
5.	Anchor Point for Port Genset (125 NB)	4	16	Nos.			TIM S
6.	Radial Guide for Port Genset (125 NB)	4	16	Nos.			
7.	Anchor Point for Starboard Genset (125 NB)	3	12	Nos.			18
8.	Radial Guide for Starboard Genset (125 NB)	4	16	Nos.		10	the second
	Subtotal-Schee	dule 1 (ex	cluding (	GST)			4
	a. GST%			b. Gs	ST Amount		4

9.	Rain Hats & mounts for Main Engine Exhaust System (DN 400)	2	8	Nos.			
10.	Raih Hats & mounts for Diesel Generator Exhaust System (DN 125)	2	8	Nos.		1.724	
	Subtotal Sch	edule 2 (	excluding	GST)			
	c. GST%			d. GS	T Amount		

	Subtotal Schedu	ile 3 (ex	kcluding	GST)	ned Price bid	upitu d Lagadi a	
14.	Expansion Bellow for Starboard Diesel Generator (DN 125 x 250mm)	1	4	Nos.	on e cence diene i an Escap concen	10000000000000000000000000000000000000	
13.	Expansion Bellow for Port Diesel Generator (DN 125 x 250mm)	2	8	Nos.	ngMilternois NgACNAL PI		2
12.	Expansion Bellow for Starboard Main Engine (DN 400 x 250mm)	1	4	Nos.	or valores on the radiust into the replace of the replace of the	leora do Staro Noral Anti-Op Noral Anti-Op	
11.	Expansion Bellow for Port Main Engine (DN 400 x 250mm)	1	4	Nos.			

#### Price Bid Instructions

- 1. Price Bid to be submitted strictly as per format. Modifying the format will result in rejection of the bid.
- 2. Prices quoted should be inclusive of Class certification charges as per Annexure-1 (if required)
- 3. Quoted items should comply with the technical specification as per Annexure-1.
- 4. Rates quoted shall be inclusive of packing forwarding and transportation charges.
- 5. Bidders can participate for all Schedules, i.e. Schedule 1, Schedule 2 & Schedule 3 or any combination of any two of them or even single schedule also. The L1 bidder shall be determined based on Overall quoted amount (Excl. GST) on each Schedule. i.e., Individual L1 for Schedule 1 items, Schedule 2 items & Schedule 3 items.
  - Schedule 1: Design & Supply of Exhaust Support
  - Schedule 2: Supply of Rainhats
  - Schedule 3: Supply of Expansion Bellow
- 6. Also quoting on each line item in the individual Schedule is mandatory. Offer of individual Schedule shall only be considered/accepted if all line items in the Schedule are quoted.

### Important Note:

1. Un-priced Bid, to be submitted along with techno commercial bid (Part 1 – Techno-Commercial Bid) with details showing whether "Amount quoted/ Nil/ Included" against respective column.

2. Price bid without password or found attached along with techno-commercial document will be subjected to rejection of the bid.

3. Do not provide the password of the price bid through email during submission of the bid. The password will be asked upon intimation of price bid opening after techno-commercial evaluation.

Signature:

Name & Seal, Address of the firm:

Annexure-3

## SPECIAL INSTRUCTION TO BIDDER

#### 1. MODE OF SUBMISSION OF TENDERS

Tenders should be submitted in two separate files as **PART-I "TECHNO-COMMERCIAL" & PART-II "PRICE" (Password Protected)** indicating the tender number, due date of the tender in the subject of the Mail and addressed to The Assistant General Manager (Materials).

## 2. TECHNO-COMMERCIAL PART SHOULD CONTAIN FOLLOWING DETAILS: -

- I. Specification & Technical Literature, if any.
- II. Other conditions, if any
  - a. Signed and stamped copy of Scope of supply &Technical Specification (Annexure-1)
  - b. Unquoted Price bid (Annexure-2)
  - c. Special Instruction to Bidder (Annexure-3)
  - d. General Terms and Conditions (Annexure-4)
  - e. Restriction of bidders sharing land border with India (Annexure-5)
  - f. Make in India Certificate (Annexure 7), if any (for MSME vendors)
  - g. Vendor Details (Annexure 8)
  - h. NEFT Mandate Annexure 9)
  - i. Deviation List (Annexure-10), if any.
  - j. SD/Bank guarantee format. (Annexure-11)
  - k. Form of Self Declaration (Annexure 12)
  - I. Delivery Schedule (Annexure 13)
  - m. Form of Legal Cases (Annexure 14)

## 3. PRICE PART SHOULD CONTAIN FOLLOWING DETAILS: -

- a. Price against all line-items.
- b. Taxes & duties as applicable shall be indicated.
- Note:

i.<u>Modification or alteration of the price bid format attached is strictly prohibited.</u> Otherwise Bid will be liable for rejection.

- ii. In case Price bid is placed inadvertently in the Techno-Commercial Part or in case Price bid is not password protected, Bid will be straightway rejected.
- 4. While submitting the bid, bidders are requested to note that the e-mail ID starting with following words may probable be treated as spam, not always necessary-

info, support, admin, sales, customer support, helpdesk, mail, mailadmin, billing, hello, careers.

**Bidders are requested to submit the bid by e-mail (Price part password protected) only** to both the following email address clearly mention the tender reference in the subject line for easy identification.

johnson.g@hooghlycsl.com

girish.gupta@hooghlycsl.com

5. <u>The Techno-commercial part alone will be opened initially on the due date and time</u> of tender. The price part will be opened only after evaluation of the Techno commercial part. Bidders will be intimated the date of opening of the price part, whose technocommercial bids are acceptable in due course. Password of price bid will require to be shared at the time of price bid opening.

- 6. Deviations, if any, in the offer submitted from that of the tender enquiry in any form, should be clearly furnished in a separate document titled as "List of Deviations".
- 7. After submission of quotation / price bid opening, no unsolicited correspondence will be entertained.
- 8. Clarifications, either technical or commercial, should be submitted to points specially asked for only. The opportunity so given should not be used for correcting/changing amending the data/conditions already submitted with the tender.
- 9. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected.
- 10. The bidder shall submit a signed & stamped copy of the tender document (all the pages) including Annexures and Enclosures along with their bid as token of acceptance of terms & Conditions.

भाषयाडं Sd/-**Doughly Cochin Shipyard Limited** 

Hean ideal observation, if applicable and courrent general terms & conditions of anguing filled and signed and technical specifications of itank, of-and, straue obtailed along with part-1 techno-commercial bid in the ease of wo-bid tends to receipt of the document may tend to rejection of office.

•Others can proceed Officer-in Sharpe of the work which is inductived in the Lender lock for aby standaultan before submitting the office. If clarifications (detrict the not mitting before the office is other itted, no claim on this account will be admitted.

> រកម្មារដល់ទៅទទួលនេះបានប្រទេស បាល ចំពោះព្រហមលុក អេត្រូវរាជរដ្ឋាទ អាចដង់នៃដែល ឧសម័ ចំណុំពាមនយោគមព្វ នព្រះពារផ្ទះ ស៊ីនសម្រាសមេនា ន

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- The same shall be individed in differed costs and ahall he a cent of LT availation List of Somes to be submitted along with the other

Please role their the IPS inspection and writh palapproval onerges, if any are to reliable ded in the excitoment andma

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## Annexure-4

## GENERAL TERMS AND CONDITIONS

	art should be dear and unambiguous. Incomplet-Ambiguous others are filely to	Compliance by Supplier (YES/NO/NA)
SI. No.		In case of non- compliance, please provide remarks.
1.	Tenderers are to carefully go through the terms and conditions and the technical specification of the items for which offers are called for. Tenderers have to adhere to above and supply full technical scope of items along with compliance of commercial conditions. Hooghly CSL have full right upon deviations, if any, including rejecting the partial scope/ complied offers.	
2.	Offers are to be furnished in duplicate and should be free from overwriting. Corrections and additions, if any, must be attested. The offers shall be submitted only through email. Incomplete/ambiguous/conditional offers are likely to be rejected.	
3.	Technical checklist, if applicable and current general terms & conditions of enquiry duly filled and signed and technical specifications of items offered, should be submitted along with part-1 techno-commercial bid in the case of two-bid tenders. Non receipt of the document may lead to rejection of offers.	
4.	Bidders can contact Officer-in-charge of the work which is indicated in the Tender Notice for any clarification before submitting the offer. If clarifications/details are not obtained before the offer is submitted, no claim on this account will be admitted.	
5.	<ul> <li>Spare/Tool requirements to be confirmed, if applicable</li> <li>i) Installation and commissioning spares, Manufacturer's standard recommended consumable spares, special jigs and tools for maintenance of the machinery/equipment and Classification society required Spares are to be included in Scope and costs.</li> <li>ii) The same shall be included in offered costs and shall be a part of L1 evaluation. List of Spares to be submitted along with the offer.</li> </ul>	
6.	Please note that the IRS inspection and unit/type approval charges, if any are to be included in the equipment pricing.	
7.	<u>SPECIFICATIONS: -</u> a) Manufacturer's name, their trade mark and brand, if any, should invariably be mentioned and illustrative leaflets giving technical particulars (technical details of items offered including technical literature) etc., should be attached to the offer. Spare/Tool required as per PTS to be included in scope along with cost.	
	b) Materials offered shall be new and unused and confirm to Hooghly CSL specifications and drawings.	

44	CSL. The detailed	be supplied free of cost in the event of requirement by Hooghly d working drawing, if called for, is also to be furnished for approval ement of manufacture.	otinov anista
8.	Packing materials	s should be eco-friendly.	
9.	Supplier should for	ollow the statutory requirements of product offered.	
10.	Products supplie materials, Materia	d shall be non-toxic and harmless to health. In case of toxic als Safety Data Sheet may be furnished along with the material.	WA9 N
11.	competent service	<b>G</b> : - Scope and cost of offer also to include availability of e engineer for a period of cumulative 14 man-days (against four ired by Hooghly CSL for commissioning / test and for official trials.	69078 69078 69869
		ed to include travel tickets, lodging, boarding and local transport	NA
AV	c) Additional man	day rates to be indicated separately (all inclusive of cost for and local transport etc.) for extension beyond agreed mandays.	
12.	Tala) a sia	d) Applicable taxes in India shall be borne by the Supplier (As per Income tax act,1961 for Indian suppliers and Income Tax Act, 1961 and DTAA agreements in the case of foreign vendors).	NA
		e) Income tax liability of non-resident service engineer based on his period of stay in India shall not be borne by Hooghly CSL	NA
i tu ana ini	<del>For Foreign</del> <del>vendor</del>	f). The non-resident vendor/service provider shall provide such documents that are necessitated by the Indian income tax laws so as to enable Hooghly CSL to comply with the provisions of Indian statute and for payments of income tax in India. Following documents shall be sought by Hooghly CSL in this regard	
	oibe by a MERT/ met Im for conter	<ul> <li>(i) Certificate under 10 (F)</li> <li>(ii) Tax residency certificate</li> <li>(iii) The certification regarding the existence/nonexistence of business connection or permanent establishment in India.</li> <li>(The above is only an indicative list)</li> </ul>	NA
13.	For indigenous vendor	MSEs, Startups and Make in India a) Local Suppliers (Make in India), MSME firms and Startups will be eligible for various Relaxations in pre-qualification criteria and other Benefits as per the orders promulgated by Government of India. Bidders are advised to refer the details of various Benefits and Relaxation in pre-qualification criteria as published at Hooghly CSL website (www.cochinshipyard.com) under the Tenders tab for further reference.	
14.	Taxes and duties part and price part	s, if any, payable extra is to be indicated in the techno commercial	TRAFE IS
15.	Delivery time req frame for drawing schedule format Technical-Bid. Please note, req All four shipset	uired for supplies should be indicated in the offer (including time preparation, class approvals, manufacture, delivery etc.). Delivery as enclosed in Annexure-13 shall be submitted along with the uired date of items at Hooghly CSL is as follows: ts within 02 Months from issue date of LOI/PO & drawing ard. (Not from Class)	ilocu) abisol som sol icosu
		o. 01124001: 1 <sup>st</sup> Shipset, Yard No. 01224002: 2 <sup>nd</sup> Shipset,	

16.	For Foreign	SHIPMENT do trave and a second second second	12 (5 1				
	vendor/supplies	a. Supplier shall intimate Hooghly CSL the readiness of the Equipment/ Machinery/ Components and Parts prior to fourteen	NA				
		days of shipment.					
	distant being so	b. A minimum 14 days free detention period is to be granted for					
		clearance of the goods at Kolkata seaport, as applicable for full					
	Allene bol a	containers.	NA				
17.	PAYMENT TERM	AS (applicable per shipset):	1515.00				
	a) Stages of payr						
	Stage-1:	RESULT DUG-Established events and a to the photo availability of					
		nt along with applicable taxes will be released after the					
		pply as per the scope of work, technical specifications and terms					
AX							
		the full satisfaction and acceptance of Hooghly CSL Officer-in-	NA				
	charge after inspe	ection and on furnishing of error free invoice in triplicate.	11/21				
	Stage-2:						
	10% payment will	I be released after commissioning and completion of trials (HAT					
- 22	and SAT) to the f	ull satisfaction of Hooghly CSL Officer-in charge or after six					
		date of QC clearance of the materials at Hooghly CSL yard.					
	whichever is earli						
1.1	b) For general ite	ms					
		unt along with applicable taxes will be released after the					
		oply as per the scope of work, technical specifications and terms					
		the full satisfaction and acceptance of Hooghly CSL Officer-in-					
	the second se	ection and on furnishing of error free invoice in triplicate.					
A.2		be made within 45 days after submission of certified invoice by					
	Hooghly CSL Offi	icer-in Charge.					
	d) Payment more	de shall be Electronic Clearing System (ECS)/cheque /NEFT/					
	/LC/CAD/TT-as I	mutually agreed in line with above standard payment terms.					
		standard terms, if any, shall be appropriately loaded for tender					
	comparisoh purpe	oses for arriving the lowest bid.					
	For Foreign	Bank charges (including LC charges, if any) inside India will be to					
	vendor	Hooghly CSL account and outside India to supplier's account (In	NA				
	To research	the case of import shipments). The charges for LC amendment,					
	Enternal a	if any, shall be borne by the parties by whom the same is					
		attributed/ necessitated.					
	d) Normally advance payments are not encouraged. In case, if advance payment is						
	sought, the same can be considered for a maximum of 15% order value only. In						
	addition, Bank gu	uarantee for equivalent amount of advance to cover the period till					
	addition, Bank gu advance paymen	uarantee for equivalent amount of advance to cover the period till t is adjusted to be furnished. (i.e., till completion of supplies or for					
	addition, Bank gu advance paymen a period as spe	uarantee for equivalent amount of advance to cover the period till t is adjusted to be furnished. (i.e., till completion of supplies or for cifically agreed + 90 days). Interest at the base rate of SBI					
	addition, Bank gu advance paymen a period as spe {applicable on the	uarantee for equivalent amount of advance to cover the period till t is adjusted to be furnished. (i.e., till completion of supplies or for cifically agreed + 90 days). Interest at the base rate of SBI e date of price bid opening} + 1% for the amount of advance will be					
	addition, Bank gu advance paymen a period as spe {applicable on the	uarantee for equivalent amount of advance to cover the period till t is adjusted to be furnished. (i.e., till completion of supplies or for cifically agreed + 90 days). Interest at the base rate of SBI					
	addition, Bank gu advance paymen a period as spe {applicable on the loaded on your qu	uarantee for equivalent amount of advance to cover the period till t is adjusted to be furnished. (i.e., till completion of supplies or for cifically agreed + 90 days). Interest at the base rate of SBI e date of price bid opening} + 1% for the amount of advance will be	tana tana tana tana tana salas				
	addition, Bank gu advance paymen a period as spe {applicable on the loaded on your qu lowest bid.	uarantee for equivalent amount of advance to cover the period till t is adjusted to be furnished. (i.e., till completion of supplies or for cifically agreed + 90 days). Interest at the base rate of SBI e date of price bid opening} + 1% for the amount of advance will be	N. Taka Bata Salu Anna Salus Salus				

18.	Earnest Money Deposit (EMD):	
	(a) Bidders participating in tender shall deposit Earnest Money Deposit (EMD) for	
	participation against individual schedule along with the tender.	
	<ul> <li>Schedule 1 (Design &amp; Supply of Exhaust Support) – Rs 75,000 (Rupees Seventy-Five Thousand)</li> <li>Schedule 2 (Supply of Rainhats) – Rs 35,000 (Rupees Thirty-Five Thousand)</li> </ul>	
	<ul> <li>Schedule 3 (Supply of Expansion Bellow) – Rs 25,000 (Rupees Twenty-Five Thousand)</li> <li>Maximum EMD to be paid by the bidders quoting for more than one Schedule</li> </ul>	elano In ind
	is limited to Rs 1,00,000 (Rupees One Lakh)	
	(b) EMD to be submitted through Demand Draft / Bank Guarantee as per Hooghly CSL standard format drawn in favour of 'Hooghly Cochin Shipyard Ltd." payable at	
	Kolkata and shall be valid for a period of 6 (Six) months from the due date of opening of Techno-commercial Bids from any Nationalized/ Scheduled Bank or paid online through e-gateway of -	
	STATE BANK OF INDIA	
	COCHIN SHIPYARD BRANCH	
	ACCOUNT NO: 37354232301 IFSC CODE: SBIN0003229.	
	Copy of EMD shall be submitted along with Part I Techno-Commercial Bid and EMD shall be delivered to Tender inviting authority.	
	Tenders received without EMD will not be considered at all for further evaluation (c) Firms having valid Hooghly CSL registration for similar works with a financial limit equal to or more than the cost of the work are exempted from payment of EMD. All	
AD.	such firms who intend to avail EMD exemption shall invariably enclose a copy of their valid Hooghly CSL registration certificate along with Techno-Commercial bid.	
-	(d) No pending bill adjustments towards EMD amount are permitted.	
	(e) The EMD amounts of unsuccessful bidders will be returned after finalization of the order. EMD amount of successful bidder will be released after submission of PBG. Firms having valid SSI/NSIC/MSME registration are exempted from payment of EMD. All such firms shall invariably enclose copy of valid SSI/NSIC/MSME registration certificate to claim EMD exemption.	
	<ul> <li>(f) Forfeiture of EMD:</li> <li>The EMD shall be forfeited by bidder in the following events.</li> <li>(a) If Bid is withdrawn during the validity period of any extension thereof duly agreed</li> </ul>	
	<ul> <li>by the Bidder.</li> <li>(b) If Bid is varied or modified in a manner not acceptable to Hooghly CSL during the validity period or any extension of the validity duly agreed by the Bidder.</li> <li>(c) If it is established that bidder has submitted forged documents / certificates / information towards fulfillment of any of the tender / contract conditions.</li> </ul>	
19.	Security Deposit/ Warrantee Bank Guarantee: a.i) The successful bidder shall remit a security deposit of 3% of the total order value (excluding taxes, duties) in the form of demand draft drawn in favor of "Hooghly Cochin Shipyard Ltd" towards the satisfactory performance of the contract, if an	ing and a second
	order is placed on them. Alternatively, a Bank Guarantee equivalent to above % of the total order value (excluding taxes, duties) as per Hooghly CSL format from an International Bank as per approved list of banks available in CSL website (for overseas supplier) & Scheduled Indian bank for Indian supplier is to be submitted, if an order is placed towards satisfactory performance of the contract.	
	a.ii) The supplier shall also agree for 3% of total order value (excluding taxes and duties) as Bank guarantee towards the Guarantee clause.	

	completion of su	Guarantee /DD as above should be initially valid till 90 days after upplies in terms of SD and later revalidated (within the validity of initial e guarantee period mutually agreed plus 90 days.	
		case of items where WBG is not applicable the SD shall be valid for yard plus 90 days.	
	per tender) in lie be in the name Limited, Howral		i.
		D is required or applicable only when the total order value (excluding s) is Rs.20 lakhs (or equivalent foreign currency) and above.	
	per HOOGHLY reserves the rig (excluding taxes	s not agreeable to submission of SD/ warrantee bank guarantee as CSL general terms and conditions of enquiry, HOOGHLY CSL ght to reject the offer at our discretion or 3% of total order value s and duties) will be added to the quoted price for tender comparison/ ose on case-to-case basis for arriving the lowest bid.	nicio X Niciogo Si Inping
	etc.) and the or aforesaid loadir • The b	ses where total quoted value is less than 20 lakhs, (i.e., split order der value of entire tendered items is more than Rs 20.0 lakhs, the ng will be applied on individual items in following cases. idder has not quoted for entire tendered quantity hly CSL has technically / commercially rejected a few items in the r	
		bmitted within <b>4 weeks</b> of receipt of order from yard.	
	e) Format of b	ank guarantee along with enquiry to be agreed as provided in	let me
	Annexure 11.	a apploce within entitlesib noticities a GUA fleve of them offer and	L pigels
	<del>For Foreign</del> <del>vendor</del>	<ul> <li>f) Mode of receipt of bank guarantee is strictly through SWIFT mode from supplier bank to Hooghly CSL designated bank (for overseas bidders)</li> </ul>	NA
20.	specification an	fails to supply the items ordered in good quality as per contract d fails to deliver within the delivery date or violate any of the terms of the purchase order, Hooghly CSL shall have the following rights.	er (n) Inigiant
	a.To cancel the deposit, if any.	order partially or full with 15 days' notice and to forfeit the security	VIE 10
	Hooghly CSL.	nder holiday for the vendor for an appropriate period as decided by	(I) For
	Purchase claus (excluding taxe currency). Cas	se hate procurement action at the risk and cost of the supplier. This Risk se is applicable only in the case of total order/ contract value as and duties) is Rs.20 lakhs and above (or equivalent foreign es of value less than 20 lakhs will be addressed by serving tion/ warning notice to the firm.	
a.	which is not attri not by way of pe week of the total of the total basi freight, taxes, of However, LD a contract for dela	nage: in supply of ordered materials beyond the stipulated delivery period, butable to Hooghly CSL, supplier is to pay Liquidated Damages (and enalty) a sum equivalent to ½% (half percent) per week or part of the I basic price of machinery per shipset, subject to a maximum of 10% c price of machinery. (Total basic price is the order value excluding ther charges etc.). pplicability is without prejudice to Hooghly CSL right to terminate ayed delivery or other actions as per clause above.	ft (ns eudy haad haad haad of en heini
	For indigenous	GST will be applicable upon LD and the same also will be deducted along with LD.	

b.	<ul> <li><u>Guarantee (Onsite):</u></li> <li>a) The Items supplied shall be guaranteed (online) for rated performance and against damage or failure due to faulty design, defective materials and bad workmanship for a period of twelve (12) months from the date of delivery of the ship to Owners OR twenty-four (24) months from delivery of items to Hooghly CSL Yard, whichever is earlier. Should such damage/failure occur within the Guarantee period, the Supplier should immediately rectify the failure by repair/replacement of any such part found to be under performing/ defective, at his own expenses.</li> <li>b) Further to equipment guarantee, replaced/repaired items shall be guaranteed for 12 months from date of repair/replacement.</li> </ul>		
	<ul><li>c) Any defects shall be attainted within 48 hours from the time of intimation from Hooghly CSL.</li><li>d) Claim notice will be given within I0 days of the defect becoming apparent after inspection of Hooghly CSL QC.</li></ul>		
C.	<u>Jurisdiction:</u> All questions, disputes or difference arising under, out of, or in connection with contracts shall be subject to the exclusive jurisdiction of the Courts at Kolkata, West Bengal, India. Alternate dispute resolution mechanism can also be considered.		
d.	<ul> <li><u>Arbitration:</u> <ul> <li>(a) Any disputes arising during the period of the contract shall, in the first instance be settled by mutual discussions and negotiations.</li> <li>(b) If any dispute, disagreement or question arising out of or relating to or in consequence of the contract, or to its fulfillment, or the validity of enforcement thereof, cannot be settled mutually or the settlement of which is not herein specifically provided for, then the dispute shall within thirty days from the date either party informs the other in writing that such disputes, disagreement exists, be referred</li> </ul> </li> </ul>		0
	to arbitration. The arbitrators shall be appointed and the arbitration proceedings shall be conducted in accordance with and subject to the Arbitration and Conciliation Act, 1996 (No. 26 of 1996) as amended from time to time and the decision of the Arbitrators shall be final and binding on the parties hereto. The arbitration will be done by a Board comprising one arbitrator nominated by each party, and a mutually agreed Umpire. Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration shall be shared equally by the parties unless the award provides otherwise. Performance under this Contract shall however, continue during arbitration proceedings and no payment due or payable by the parties hereto shall be withheld unless any such payment is or forms a part of the subject matter of arbitration proceedings. € Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Kolkata. (d) Language of Arbitration: The Language of arbitration shall be English. Governing Law: The contract shall be governed by Indian Law. € In case of disputes, the same will be subjected to the jurisdiction of courts at Kolkata, West Bengal.	abris	
e.	<b>Force Majeure condition:</b> Should failure in performance of the contract or part thereof arise from war insurrection, restrain imposed by Government, Act of Legislature or other Statutory Authority or illegal strike, riot, legal lock-out, flood, fire, explosion, act of God or any inevitable or unforeseen event beyond human control which may be construed as reasonable ground for an extension of time, Hooghly CSL may allow such additional time as is mutually agreed, to be justified by the circumstances of the case. The occurrence/cessation of force majeure situation is to be informed with documentary evidence within 15 days from the date of occurrence/cessation.		

For Foreign vendor       b. Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.       b. Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.         g.       PRICING: Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.       b. Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.         g.       PRICING: Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.       b. Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.         For indigenous vendor       b. Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.       c. Indigenous fitter should quote prices for delivery of materials FOR Hooghly CSL stores.         g.       PRICING: Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.       c. Indigenous fitter should quote prices for delivery of materials FOR Hooghly CSL stores.         For       Foreign enterms with be done belief for another price for an order within well duote prices for delivery of materials FOR Hooghly CSL stores.         g.       PRICING: Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.         Address:       Hooghly CSL stores.         How of HS agreement.       G. Bidders should quote prices for delivery of materials FOR Hooghly CSL after execution of HS agreement.         For       Foreign Bidders should quote prices for delivery of materials FOR Hooghly CSL after execution of HS agreement.         For       Foreign Bidders should quo		in the second second	Indian Agent:	
deal       with       Hooghly       Cochin       Shipyard       Ltd., the       Ågency         eomission payable by the supplier to such an agency shall be intimated.       b)       If manufacturers       effect       the supplier       Agent for supply to Hooghly CSL shall be furnished.       N         Agent for supply to Hooghly CSL shall be furnished.       c)       In case where an Agent participates a todar on behalf of a foreign manufacturer       In all today agent on behalf of the Principal/ OEM or Principal/OEM tiself can bid but both cannot bid simultaneously for the same item/ product in the same tender. If an agent submits bid on behalf of another principal/OEM in the same tender for the same item/product. Indian agents cannot represent more than one firm or quote on their behalf for any particular tender.       N         e)       Clarifications, either technical or commercial, should be submitted to points specially asked for only. The opportunity so given should not be used for correcting/changing/amending the data/conditions already submitted with the tender         g.       PRICING: Bidders should quote prices for delivery of materials FOR Hooghly CSL stores/ CIF-Kolkata-port, India.         For       indigenous       b. Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.         Address:       Hooghly CSL stores.         Address:       Hooghly CSL stores shall be fixed for an order within validity period in the case of indigenous orders. d. Bidders may also quote on High Sea Sales basis, and necessary clearance of items wilb be done by Hooghly CSL after execution of			a) Hooghly Cochin Shipyard Ltd, prefers to deal directly with the	
g.       commission payable by the supplier to such an agency shall be intimated.         b) If manufacturers effect the supply through Agents only, authorization in writing from manufacturere in favour of the Agent for supply to Hooghly CSL shall be furnished.       N         For Foreign vendor       c) In case where an Agent participates a tender on behalf of a foreign manufacturer.       N         d) In a tender, either the Indian agent should submit specific authorization from the authorized person of foreign manufacturer.       N         d) In a tender, either the Indian agent on behalf of the Principal/OEM, the same team item/ product in the same tender. If an agent submits bid on behalf of another principal/OEM, the same agent shall not submit abid on behalf of another principal/OEM is same tender. If an agent submit abid on behalf of another principal/OEM is agent cannot represent more than one firm or quote on their behalf for any particular tender.         e) Clarifications, either technical or commercial, should be submitted to points specially asked for only. The opportunity so given should not be used for correcting/changing/amending the data/conditions already submitted with the tender         g.       PRICING: Bidders should quote prices for delivery of materials FOR Hooghly CSL stores.         Address:       Hooghly CSL stores.         Hooghly CSL stores.       D. Bidders should quote prices for delivery of materials FOR Hooghly CSL, Satyen Bose Road, Danesh Sk. Lane (PO), Nazirgunge. Howrah, West Bengal, PIN -711109.         c. Indigenous Firms shall quote in INR only. Exchange rate variation will not be applicable eand the prices shall be fixed for an order withi				NA
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currencies will be converted to INR for comparison and Exchange rate as on date of price bid opening shall be considered for arriving lowest bid			Address: Hooghly Cochin Shipyard Ltd (Hooghly CSL), Satyen Bose Road, Danesh Sk. Lane (PO), Nazirgunge, Howrah, West Bengal, PIN -711109. c. Indigenous Firms shall quote in INR only. Exchange rate variation will not be applicable and the prices shall be fixed for an order within validity period in the case of indigenous orders. d. Bidders may also quote on High Sea Sales basis, and necessary clearance of items will be done by Hooghly CSL after execution of HSS agreement. e. Foreign Bidders should quote prices CIF Kolkata port, India basis. f. Offer to be submitted generally in USD/EUR/INR currency and o be mentioned in price bid. Exchange rate variation will not be applicable and the prices shall be fixed for an order within	NA
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			Address: Hooghly Cochin Shipyard Ltd (Hooghly CSL), Satyen Bose Road, Danesh Sk. Lane (PO), Nazirgunge, Howrah, West Bengal, PIN -711109. c. Indigenous Firms shall quote in INR only. Exchange rate variation will not be applicable and the prices shall be fixed for an order within validity period in the case of indigenous orders. d. Bidders may also quote on High Sea Sales basis, and necessary clearance of items will be done by Hooghly CSL after execution of HSS agreement. e. Foreign Bidders should quote prices CIF Kolkata port, India basis. f. Offer to be submitted generally in USD/EUR/INR currency and o be mentioned in price bid. Exchange rate variation will not be applicable and the prices shall be fixed for an order within validity period in the case of indigenous/import orders. g. Comparison of prices will be in INR only. All foreign currencies will be converted to INR for comparison and	NA
e. validity: Prices should be valid for acceptance for a period of four months from			Address: Hooghly Cochin Shipyard Ltd (Hooghly CSL), Satyen Bose Road, Danesh Sk. Lane (PO), Nazirgunge, Howrah, West Bengal, PIN -711109. c. Indigenous Firms shall quote in INR only. Exchange rate variation will not be applicable and the prices shall be fixed for an order within validity period in the case of indigenous orders. d. Bidders may also quote on High Sea Sales basis, and necessary clearance of items will be done by Hooghly CSL after execution of HSS agreement. e. Foreign Bidders should quote prices CIF Kolkata port, India basis. f. Offer to be submitted generally in USD/EUR/INR currency and o be mentioned in price bid. Exchange rate variation will not be applicable and the prices shall be fixed for an order within validity period in the case of indigenous/import orders. g. Comparison of prices will be in INR only. All foreign currencies will be converted to INR for comparison and Exchange rate as on date of price bid opening shall be	NA
the date of tender opening.		vendor	Address: Hooghly Cochin Shipyard Ltd (Hooghly CSL), Satyen Bose Road, Danesh Sk. Lane (PO), Nazirgunge, Howrah, West Bengal, PIN -711109. c. Indigenous Firms shall quote in INR only. Exchange rate variation will not be applicable and the prices shall be fixed for an order within validity period in the case of indigenous orders. d. Bidders may also quote on High Sea Sales basis, and necessary clearance of items will be done by Hooghly CSL after execution of HSS agreement. e. Foreign Bidders should quote prices CIF Kolkata port, India basis. f. Offer to be submitted generally in USD/EUR/INR currency and o be mentioned in price bid. Exchange rate variation will not be applicable and the prices shall be fixed for an order within validity period in the case of indigenous/import orders. g. Comparison of prices will be in INR only. All foreign currencies will be converted to INR for comparison and Exchange rate as on date of price bid opening shall be considered for arriving lowest bid	NA

f. Inspection charg	jes, if any required, shall also be separately included in the quote.	
accepted and an o failure to make the of the order and fo risk purchase, with serving show caus	nt of rate for whatsoever cause will be allowed once the offer is order is placed. Withdrawal of the quotation after it is accepted or supply within the stipulated delivery period, will entail cancellation orfeiture of Earnest Money Deposit/Security deposit, if any and/or nout prejudice to other penal actions, including tender holiday after se notices, as deemed fit.	
	scounts, if any, will not be reckoned for tender evaluation/ se. However, if the bidder becomes L1 at original offer, conditional be considered.	
techno-commercia separately for each the unpriced forma our discretion with be indicated undo respective price de	rice bid without price) duly signed is to be submitted along with al offer in the price format, provided. Price should be quoted h item shown in the format. In the event price bid is different from at already submitted, yard reserves the right to reject the offer at out any further discussions. Details of optional items, if any, should er separate heading in the Techno commercial bid and the etails should also be given in the price bid. Combining of figures one item and ambiguous clauses will lead to rejection of the bid.	
between the unit price by the q corrected accordin subtraction of sub If there is a discre figures shall preva	ructure quoted for the required material/ item, there is discrepancy price and the total price (which is obtained by multiplying the unit uantity), the unit price shall prevail and the total price ngly. If there is an error in a total corresponding to the addition or ototals, the subtotals shall prevail and the total shall be corrected. epancy between words and figures, amount in words of respective ail. If the bidder does not agree to the observation of the Hooghly is liable to be rejected and the same shall be intimated.	
k. After submissio entertained.	n of quotation/price offers no unsolicited correspondence will be	9-3-
I. Hooghly Cochin	Shipyard Limited does not bind itself to accept the lowest or any as to itself the right to reject any or all or a part of any tender at its	105 105 193
GST) on each So items & Schedule	hall be determined based on Overall quoted amount (Excl. chedule. i.e., Individual L1 for Schedule 1 items, Schedule 2 e 3 items as per FOR Hooghly CSL store basis, including cost as certification charges, if applicable, required as per tender GST).	
Hoog <del>2. For f</del> <del>custo</del> Hoog	I landed cost: indigenous bidder: The landed cost is the quoted price FOR phly CSL store basis. oreign bidders: The landed cost will be arrived by adding the om clearance charges, local transportation charges (from port to phly CSL store), Taxes etc. on quoted price of CIF Kolkata port, basis.	
For Foreign vendor/supplies		NA

Integrity Pact:	iso II
SUPPLIER have to sign an Integrity Pact for the high value contracts, for ensuring	
to sign Pre-Contract Integrity Pact as per format enclosed and to submit along with	
your offer. The above is applicable when the total basic price is above Rs. 100.0 lakhs. (Present	
Public Procurement (CIPP) and Code of Conduct for suppliers is to be signed and submitted along with the offer	gines Gorib
written consent of Hooghly CSL. Such consent shall not relieve the Supplier from any of his responsibilities and liabilities under the Purchase Order. In addition, Supplier shall ensure that the terms and conditions of any such contract shall comply with and correspond to the terms and conditions of the Purchase Order.	
<b>General</b> : a. Prior to price bid opening, Hooghly CSL is at liberty to take the credit rating of bidders at our cost on case-to-case basis, and to include the same during the evaluation of the tender.	dinge
b. Deviations, if any in the techno-commercial offer from that of the tender enquiry in any form should be clearly furnished in a separate document titled as "List of Deviations", failing which it will be presumed that all the terms and conditions are acceptable.	l /it ( wisid bolsa (moo
c. The techno-commercial part alone will be opened initially on the due date of tender. The price part will be opened only after evaluation of the Techno commercial	alla alla autoit
part. Date of opening of the price part will be intimated to those firms whose Techno- commercial bids would be acceptable after the evaluation.	
Suppliers shall not depute their representative to Hooghly CSL.	
<b>Purchase Order</b> : - a. In the event supplier's offer leads to an agreement to effect supplies, a formal purchase order shall be issued by Hooghly CSL on the basis of agreed terms and conditions of tender.	ti nigi ti nigi diachi diachi
b. Upon placement of order (by post or mail) the supplier shall submit the acknowledgement (i.e., signed and stamped original/ scanned soft copy by mail) as a token of acceptance of order within 5 days. In case Hooghly CSL doesn't receive the above, it will be deemed as accepted	offi Teo mali
SUPPLY: -	(0),0)
store / prior to dispatch (by Hooghly CSL or Hooghly CSL authorized agency at yard cost). Short supply / Mismatch / Replacement of Defective items / those not meeting agreed / contractual specification/ Items failing during commissioning shall be sent	
and the second and the second interaction of the second second in the	
b) In case Hooghly CSL deputes its personnel / Third Party Inspectors to inspect	
necessary facilities for inspection, testing and performance checks at his works on case-to-case basis. The accepted items samples shall be identified with stamps/ permanent marks and reference of the same shall be given in the inspection report.	
	<ul> <li>(a) As per Government of India (Central Vigilance Department), CSL and the SUPPLIER have to sign an Integrity Pact for the high value contracts, for ensuring transparency, equity and competitiveness in public procurement. The Tenderer has to sign Pre-Contract Integrity Pact as per format enclosed and to submit along with your offer.</li> <li>(b) For offers less than the threshold value of Rs.100 Lakhs, Code of Integrity in Public Procurement (CIPP) and Code of Conduct for suppliers is to be signed and submitted along with the offer</li> <li>SUB CONTRACTING AND ASSIGNMENT:</li> <li>SUPplier shall not contract with any subcontractor and/or vendor without the prior written consent of Hooghly CSL. Such consent shall not relieve the Supplier from any of his responsibilities and liabilities under the Purchase Order. In addition, Supplier shall ensure that the terms and conditions of any such contract shall comply with and correspond to the terms and conditions of any such contract as all comply with and correspond to the terms and conditions of the Purchase Order.</li> <li>General: a. Prior to price bid opening, Hooghly CSL is at liberty to take the credit rating of bidders at our cost on case-to-case basis, and to include the same during the evaluation of the tender.</li> <li>b. Deviations, if any in the techno-commercial offer from that of the tender enquiry in any form should be clearly furnished in a separate document titled as "List of Deviations", failing which it will be presumed that all the terms and conditions are acceptable.</li> <li>c. The techno-commercial part alone will be opened initially on the due date of tender. The price part will be opened only after evaluation.</li> <li>Suppliers shall not depute their representative to Hooghly CSL.</li> <li>Purchase Order: - a. In the event supplier's offer leads to an agreement to effect supplies, a formal purchase order shall be issued by Hooghly CSL and the acknowledgement (i.e., signed and stamped original/ scanned soft copy by mail) as a token of</li></ul>

	c) Replacements during guarantee period to be sent on Duty and all taxes paid basis to location as required by yard/vessel owner with all expenses to supplier account.	
	d) Defective items, if any, after receipt shall be sent back on cost, carriage, handling and insurance prepaid basis including re-export (wherever desired by supplier) to be arranged by supplier. Defective items shall be returned after receipt of replacement item. Supplier, shall replace all/ part of items as applicable, in case of rejection, within 4 weeks of reporting the defect, without any additional cost to Hooghly CSL. In case the defective materials are not taken back within the said period, Hooghly CSL reserves the right to dispose the same without further intimation.	
	(e) The supplier shall compensate Hooghly CSL for loss on account of shortage in quantity and number of pieces received than that indicated in the bill of lading provided the Hooghly CSL's claim is rejected by the insurance due to any fault of supplier. Such claims, if any, shall be supported by recognized surveyors report. The supplier shall also compensate for losses, if any sustained by the Hooghly CSL due to defective packing and/or marking of the goods not in accordance with the terms	
	of contract. The time limits for filing claims under clauses above shall be generally 180 days from the date of complete discharge of goods.	
n.	Hooghly CSL reserves the right to alter, modify the scope of supply at its discretion and in consistent with the policy of the Government of India and statutory bodies under them as applicable to the contract from time to time.	m es soble ibaos bogo
	The quantities in each item to be purchased may vary according to actual requirement at the time of placing orders as per extant regulations.	dania -
0.	Hooghly CSL reserves the right to commercially reject the offer if compliance is not issued to General Terms and Condition without any further clarification / notice / communication in this regard from M/s. Hooghly Cochin Shipyard Ltd., even though	Rasa Maga Maga
	the offer is technically acceptable.	
p.	Termination Clause:         (a) This purchase order may be terminated upon the occurrence of any of the following events         (i) By agreement in writing of the parties hereto;	11.(5) 04.50 (6) 14.(5)
	<ul> <li>(ii) By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within thirty (30) days, or such longer time as may be agreed upon by the parties, after receipt of notice thereof in writing from the non-defaulting party;</li> <li>(iii) By the other party, upon either party;</li> </ul>	
	<ul> <li>Making the assignment for the benefit of creditors, being adjudged bankrupt or becoming insolvent; or</li> <li>Having a reasonable petition filed seeking its "dissolution or liquidation,</li> </ul>	
	<ul><li>not stayed or dismissed within sixty (60) days; or</li><li>Ceasing to do business for any reason.</li></ul>	
	<ul> <li>(iv) In cases where maximum limit of LD is reached and still the items are not delivered.</li> <li>(v) For fraud and corruption or other unacceptable practices.</li> </ul>	8 mail
	<ul> <li>(b) Upon expiry or termination of this Contract, neither party shall be discharged from any antecedent obligations or liabilities to the other party under this Contract unless otherwise agreed in writing.</li> <li>(c) Hooghly CSL may by notice in writing to supplier terminate the order after issuing</li> </ul>	ne il Ipioni Lenio
	<ul><li>(c) Hooghly CSL may by notice in whiting to supplier terminate the order after issuing due notice i.e., 15 days' notice period. Hooghly CSL shall be entitled to compensation for the loss limited to the order value.</li><li>(d) Liability maximum that can be claimed by the supplier shall be limited to what is</li></ul>	
	due to be and has been paid by Hooghly CSL for the material delivered/work done as per the payment milestones	

q.	Limitations of Liability: Neither party shall be liable to the other party for any indirect and consequential damages. Neither party shall be liable to the other party for any loss of profits or	20 <sup>51</sup> (1) 21
	loss of production.	90 75
r.	Indemnity clause: Supplier will indemnify Hooghly CSL and its affiliates, directors, officers, and employees against all liabilities, damages, losses, costs, fees (including legal fees), and expenses relating to any allegation or third-party legal proceeding (including action by a government authority) to the extent arising from an allegation that use, possession, or sale of the products or services violates or infringes a third party's rights, including intellectual property rights; or an allegation that any personnel are entitled to employee compensation, benefits, or other rights or transfer law rights, except to the extent caused by Hooghly CSL's unlawful acts or omissions.	
S.	<u>Malicious Code:</u> The Bidder will be overall responsible for all cyber/information security related aspects pertaining to the Systems Projects & ICT goods and services and will be the single point of contact for addressing all Cyber/information security related issues for the goods and services supplied by the Bidder as part of the contract. It will be responsibility of the Bidder to enter into such agreements/contracts with the OEMs as may be necessary to ensure that all cyber/information security aspects are addressed holistically and comprehensively. The Bidder will provide list of tests conducted by OEM or an accredited certification agency along with list of such test reports for the Systems Projects & ICT goods and services provided as part of contract.	Alena Alena
t.	Packaging: (a) Material to be wrapped with protective covers like VCI/ Environmentally friendly	10034 120614   .6 13032
	<ul> <li>Polythene (as per Govt. of India guidelines)/ Tarpaulin.</li> <li>(b) To the extent possible, material needs to be packed in standard pallet/ box size of 1 X 1 meter.</li> <li>(c) If multiple components needed to be accommodated in the boxes, separator to be provided inside.</li> <li>(d) Packaging should withstand at least 2 Years life without degradation.</li> <li>(e) Material should be with proper preservation for the prevention of rust, Transit damage etc.</li> <li>(f) Boxes should be accessible with forklift, Stacker &amp; Hydraulic Trolley.</li> <li>(g) Proper Identification details should be provided on each box. The below details are required as minimum: Purchase Order Number, Material code, Description, Quantity, Supplier details, Tag Numbers &amp; Serial number list (for applicable parts), Batch details, Shelf life.</li> <li>(h) Packing to be done in such a way to enable adequate preservation for long period, with no transit damage, easy to identify and count.</li> <li>(i) Asbestos should not be part of any material / packing material supplied to Hooghly CSL.</li> <li>(j) Transporter's Vehicles are to have all statutory documentation including valid PUC certificate.</li> </ul>	
U.	For indigenous vendors Goods & Service Tax: (a) Please note the Hooghly CSL GST registered number as 19AAECH3640L1ZD. GST registration is prerequisite for entering into the business with Hooghly CSL. Your firms GST registration shall be indicated. Offers received from GST unregistered suppliers / service providers are liable for rejection. (b) Indicate the applicable rate of GST for services in line with GOI published rate scheduled for services along with SAC.	(d) (e) (e) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c

	Aninecore-3 Soretee	(c) Tax inclusive invoices from the registered service providers are not acceptable. Any corrections / rectifications in the invoice shall be made good through Debit note / Credit note.	
	(Ne bid of §	(d) Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.	ndi y InA (in)
v.	For indigenous vendors	Input Tax Credit: (a) Bidders shall ensure timely delivery of services and submit the tax invoices to Hooghly CSL as per the GST law. In case, GST input tax	
		credit is delayed / denied to Hooghly CSL due to non / delayed receipt of services and / or tax invoice or expiry of timeline prescribed in GST	
	nhw boasta	law for availing such ITC, or owing to the bidder not paying the taxes to the Government within prescribed time as per the law or any other reasons not attributable to Hooghly CSL and solely attributable to the bidder, the GST amount charged to Hooghly CSL, shall be recoverable	
	ditent". 10 or	from the bidder along with interest levied / leviable and any other penalties on Hooghly CSL and the vendor shall indemnify against all costs to Hooghly CSL, and consequences therefrom.	
	Brost Harrigh Bright any Sureton on anti-okciopu	(b) In case bidder delays declaring particulars in respect of any invoice in the GST return required to be filed by such bidder, and GST credit availed by Hooghly CSL is denied or reversed subsequently as per GST law, GST amount paid by HOOGHLY CSL towards such ITC reversal as per GST law shall be recoverable from vendor / bidder	
	ant to enqu	along with interest levied / leviable on HOOGHLY CSL and any other penalties on Hooghly CSL and the bidder shall hold HOOGHLY CSL	((11))
	s scontry, ar logi or	indemnified against all cost and consequences their form. (c) Bidders shall submit the invoices as per the provisions of GST law. The bidder's invoice shall contain the HSN code / SAC and GSTIN number of the bidder and Hooghly CSL as well along with other particulars. The GST charged (IGST / CGST + SGST / UTGST) shall	
	inumer ini	be clearly indicated in the invoice. (d) In case any credit, refund or other benefit is denied or delayed to Hooghly CSL due to any non-compliance of GST legislation such as	
	nentrine fo	failure to pay GST to the government (includes late filing of GST return) or due to non-furnishing or furnishing of incorrect or incomplete documents/ information by the bidder or service provider, the bidder or	
	er as ine e or hrone s control s control	service provider would reimburse the loss to Hooghly CSL or Hooghly CSL may recover the same, but not limited to, the tax loss, interest and penalty. The Bidders should submit the copy of Latest GST Return filed statement/ form in GSTR-3B	

# Specify Yes / No

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## Restriction on Procurement from Countries Sharing Land Border with India

(a) Any bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with the Competent Authority, specified below.

(b) A bidder is permitted to procure raw material, components, sub-assemblies etc., from vendors from countries sharing land border with India. Such vendors will not be required to be registered with competent authority.

(c) However, in case the bidder has proposed to supply finished product from vendors from countries sharing land border with India, such vendors will be required to be registered with competent authority

- (d) Definitions
  - (i) "Bidder" for the purpose of the Order (including the term "tenderer", "consultant", "vendor" or "service provider" in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.
  - (ii) "Tender" for the purpose of the Order will include other forms of procurement, except where the context requires otherwise.
  - (iii) "Bidder from a country which shares a land border with India" for the purpose of the Order means
    - An entity incorporated, established or registered in such a country; or
    - · A subsidiary of an entity incorporated, established or registered in such a country; or
    - An entity substantially controlled through entities incorporated, established or registered in such a country; or
    - An entity whose beneficial owner is situated in such a country; or
    - An Indian (or other) agent of such an entity; or
    - · A natural person who is a citizen of such a country; or
    - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
  - (iv) "Agent" for the purpose of the Order is a person employed to do any act for another, or to represent another in dealings with third persons.
  - (v) Beneficial owner for the purposes of point (iii) above will be as under:
    - In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means. Explanation: -
    - In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
    - In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
    - Where no natural person is identified under para (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
    - In case of a trust, the identification of beneficial owner(s) shall include identification
      of the author of the trust, the trustee, the beneficiaries with fifteen percent or more
      interest in the trust and any other natural person exercising ultimate effective control
      over the trust through a chain of control or ownership.

- (e) Wordings of certificate to be submitted along with tender documents: -
  - "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Evidence of valid registration by the competent authority shall be attached wherever applicable).

Further, I will not subcontract any work to a contractor / source finished goods from an entity from such countries unless such contractor/ entity is registered with the competent authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered (Evidence of valid registration by the competent authority shall be attached wherever applicable)."

#### Sign and stamp

abova, and with estimated value of purchadas face than Re. 200 Crore. chase Pretennica In the procuruments of goods or works which are divisible in nature, the .Clabs-I local supplier' shall get.purchase pretennica over "Class-II local suppliar' as well as "con-local supplier', as per following procuruments.

#### offenst for full quantity will be evened to 1.1.

(e) The term of the townet bidder along the "Class Logal supplier" will be united to match the bull. The term term ownet bidder along the "Class Logal supplier" will be united to match the bulled callou within the margin of burchase preference, and contract for that quartity shall be awarded to auch Class Llocal supplier aubient of the class Llocal supplier's quartity eligible "Class Llocal supplier" fails to match the Llocal term the ofference and the text regime "Class Llocal supplier" fails to match the Llocal term the ofference aubient the text regime "Class Llocal supplier" fails to match the Llocal term the ofference shall be internet to the Llocal supplier" fails to match the Llocal or coords term the ofference and the text regime "Class Llocal supplier" fails to match the Llocal suppliers for the text to match the Llocal supplier "fails to match the margin of purchase orthonics shall be truined to match the Llocal supplier" fails to match the margin of purchase orthonics shall be truined to match the Llocal supplier" fails to match the text to match the Llocal supplier. Class Llocal suppliers to determine the text the text regime the Llocal supplier the suppliers, then such the text the case some quality is still text uncovered on Class-Llocal suppliers, then such balance grantity may also be ordered on the Llocal supplier.

- In the produitements of goods or works which are not austitue in nature, and in producement of services where the bid is avaluated on price none, the "Class" local suppliar" shall get purchase preference over "Class-Hindar supplier" as well as "non-local supplier", as per following pronodure: for Among all qualified bids, the towest or will be remedias by ELL is "Class-Hood supplier", he
  - poninaci wilt be awarded to L1.
- (i) In this they bear local supplier, the towast hydrar strong the "Chessel local supplier, will be invited to match the L1 price subject to "Class Clocal supplier's", probed price failing within the matchin of purchase preference, and the commatismult are swerched to auch "Class-Flocal supplier" subject to matching the L1 price
- iii) In date such lowest digible 'Clease Lideal a polier' fails to march the L1 price, the 'Clease Lideal to supplier' with the next higher bid whath the margin of purchase profesence anal be invited to match of a L1 price and so on and contract shall be awarded active the L1 price and so on and contract shall be awarded active to a L1 price and so on and contract shall be awarded active to a L1 price and so on and contract shall be awarded active to a L1 price and so on and contract shall be awarded active to a the contract shall be awarded to the match of a the mark be awarded to the active to a the determine the mark be awarded to the active to a the contract shall be awarded to the the determine the solution active to a the mark be awarded to the the total active to a the mark be awarded to the total active total activ
  - Glass P. Joest -xupplier will not us purchase protember in any proteinsment, underningen i Grouper of the

## Purchase Preference for Make in India (MII)

#### Purchase Preference for Make in India (MII)

(a) To encourage "Make in India" and promote manufacturing and production of goods and services in India with a view to enhancing income and employment, Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, issued Public Procurement (Preference to Make in India), Order 2017. The order is issued pursuant to Rule 153 (iii) of GFR, 2017. The Order is applicable on the procurement of Goods, Works and Services. For the purpose of this Order: -

(b) Eligibility of "Class-I local supplier"/ "Class-II local supplier"/ "non-local suppliers" for different types of procurement

- (i) In procurement of all goods, services or works in respect of which the Nodal Ministry/ Department has communicated that there is sufficient local capacity and local competition, only "Class-I local supplier", shall be eligible to bid irrespective of purchase value.
- (ii) Only "Class-I local supplier" and "Class-II local supplier", shall be eligible to bid in procurements undertaken by procuring entities, except when Global tender enquiry has been issued. In global tender enquiries, "non-local suppliers" shall also be eligible to bid along with "Class-I local suppliers" and "Class-II local suppliers". In procurement of all goods, services or works, not covered by sub-para (a) above, and with estimated value of purchases less than Rs. 200 Crore.

#### (c) Purchase Preference

- A In the procurements of goods or works which are divisible in nature, the "Class-I local supplier" shall get purchase preference over "Class-II local supplier" as well as "non-local supplier", as per following procedure: -
  - (i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is "Class-I local supplier", the contract for full quantity will be awarded to L1.
  - (ii) (ii) If L1 bid is not a "Class-I local supplier", 50 (fifty) percent of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the "Class-I local supplier" will be invited to match the L1 price for the remaining 50 (fifty) percent quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such "Class-I local supplier" subject to matching the L1 price. In case such lowest eligible "Class-I local supplier" fails to match the L1 price or accepts less than the offered quantity, the next higher "Class-I local supplier" within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder
- B In the procurements of goods or works which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the "Class-I local supplier" shall get purchase preference over "Class-II local supplier" as well as "non-local supplier", as per following procedure: -
  - (i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is "Class-I local supplier", the contract will be awarded to L1.
  - (ii) If L1 is not "Class-I local supplier", the lowest bidder among the "Class-I local supplier", will be invited to match the L1 price subject to "Class-I local supplier's" quoted price falling within the margin of purchase preference, and the contract shall be awarded to such "Class-I local supplier" subject to matching the L1 price.
  - (iii) In case such lowest eligible "Class-I local supplier" fails to match the L1 price, the "Class-I local supplier" with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the "Class-I local supplier" within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
  - (iv) "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.

(d) Applicability in tenders where contract is to be awarded to multiple bidders In tenders where contract is awarded to multiple bidders subject to matching of L1 rates or otherwise, the "Class-I local supplier" shall get purchase preference over "Class-II local supplier" as well as "Non-local supplier", as per following procedure:

- (i) In case there is sufficient local capacity and competition for the item to be procured, as notified by the nodal Ministry, only Class Hocal suppliers shall be eligible to bid. As such, the multiple suppliers, who would be awarded the contract, should be all and only "Class I Local suppliers".
- (ii) In other cases, "Class II local suppliers" and "Non local suppliers" may also participate in the bidding process along with "Class I Local suppliers" as per provisions of the Order.
- (iii) If "Class I Local suppliers" qualify for award of contract for at least 50 (fifty) percent of the tendered quantity in any tender, the contract may be awarded to all the qualified bidders as per award criteria stipulated in the bid documents. However, in case "Class I Local suppliers" do not qualify for award of contract for at least 50 (fifty) percent of the tendered quantity, purchase preference should be given to the "Class I local supplier" over "Class II local suppliers"/ "Non local suppliers" provided that their quoted rate falls within 20 (twenty) percent margin of purchase preference of the highest quoted bidder considered for award of contract so as to ensure that the "Class I Local suppliers" taken in totality are considered for award of contract for at least 50 (fifty) percent of the tendered quantity.
- (iv) First purchase preference has to be given to the lowest quoting "Class-I local supplier", whose quoted rates fall within 20 (twenty) percent margin of purchase preference, subject to its meeting the prescribed criteria for award of contract as also the constraint of maximum quantity that can be sourced from any single supplier. If the lowest quoting "Class-I local supplier", does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity may be given to next higher "Class-I local supplier", falling within 20 (twenty) percent margin of purchase preference, and so on.
- (e) Minimum local content: The "local content" requirement to categorize a supplier as "Class-I local supplier" is minimum 50 (fifty) percent. For "Class-II local supplier", the "local content" requirement is minimum 20 (twenty) percent. Nodal Ministry/ Department may prescribe only a higher percentage of minimum local content requirement to categorize a supplier as "Class-I local supplier"/ "Class-II local supplier". For the items, for which Nodal Ministry/ Department has not prescribed higher minimum local content notification under the Order, it shall be 50 (fifty) percent and 20 (twenty) percent for "Class-I local supplier"/ "Class-II local supplier" respectively.
- (f) Requirement for specification in advance: The minimum local content, the margin of purchase preference and the procedure for preference to Make in India shall be specified in the notice inviting tenders or other form of procurement solicitation and shall not be varied during a particular procurement transaction.
- (g) Verification of local content:
  - (i) The "Class-I local supplier"/ "Class-II local supplier" at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self- certification that the item offered meets the local content requirement for "Class-I local supplier"/ "Class-II local supplier", as the case may be. They shall also give details of the location(s) at which the local value addition is made.
  - (ii) In cases of procurement for a value in excess of Rs. 10 crores, the "Class-I local supplier"/ "Class-II local supplier" shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
  - (iii) False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
  - (iv) A supplier who has been debarred by any procuring entity for violation of the Order shall not be eligible for preference under the Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

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## Make in India Certificate

In line with Government Public Procurement (Preference to Make in India), Order 2017, P-45021/2/2017-PP (BE-II) dated 16.09.2020 and as amended from time to time we M/s. ....., hereby certify the following facts for our offered product against GeM bid number .....

Schedule	Item description	Local content in %	Class of local supply Local content (> 50%)- Class 1 Local content (20-50 %) - Class 2 Local content (<20%) - Non local	Location of local value addition (Location shal be the specified as address or name of city or district)
anapred tex	pin a vine advocation	ve ai trian d'arra	Cept, Hodeli Ministov, D	miniquer 20 (levelney) pla
-2281.0 ) 15	NOCASE-1 LOCAL SUCTO	28 784K15138 8 (	shodalao of teamanup	minimum idogi contact n
nun plui 191	iBiu neurose ičnou sr	na manutadara	or watch Nodar Winarry	a the second
108 p. 101 p. 101 p.	ne da (basuda benden	s a leo and found	No sa kasan nganu sa	content notification under
			Appendiate testingent	S INCOL MERSELLA COMPANY

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. The above declaration does not include services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition

Sign and stamp

Annexure – 8

## VENDOR DETAILS (to be submitted along with BID)

1	Name of Bidder/Firm	10 GAGE (13 1731 211) MOS
2	Registered office Address of Comp preferable in Kolkata/Howrah (if h anywhere in India. (For indigenous vend Registered office Address of Company/ foreign Vendors)	neld) or or)
3	Namesofthecontact1)Commerceperson,Designation,2)TechnicaMobile number (preferable2)Technicawith What's app account)3)Escalation	al:
4	E-mail: 1 <sup>st</sup> point of contact for this tender : 2 <sup>nd</sup> point of contact for this tender	The and Internet According
5	Type of Entity-Proprietorship/Par firm/company/NSIC/MSME Category (Please attach registration certific Firm/Partnership agreement/propr documents)	etc. cate of
6	Cost of Tender Details (DD No. Name of	f Bank) NA
7	EMD Details (DD No. Name of Bank)	NA
8	PAN Card Number (Self-attested copy of PAN card has Submitted) GST Registration No.	s to be
9	(Self-attested copy has to be Submitted) Whether the agency has been black barred or given tender holiday or terminated before expiry of the contract p any govt. autonomous bodies/organ where bidder has provided services earlie deficiencies in service or misconduct etc	listed/de Yes/No contract (Please tick as applicable) beriod by If yes, please furnish details on a separate sheet nizations er due to

• Certified that the above information is true to the best of our belief and information.

Place:

Date:

Signature of Supplier/Authorized signature of firm/agency:

Name of Supplier or authorized signatory of firm/agency:

**Designation:** 

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Annexure-9

## NEFT MANDATE FORM

## (ON THE LETTER HEAD OF THE COMPANY)

Electronic Payment Mandate Form (Mandate for receiving payments through RTGS/NEFT Hooghly Cochin Shipyard Ltd)

	Nomes of the coduct 1) Cohombroid
1)	Vendor Name
.,	Vendor Address with
2)	Phone No
3)	Vendor Code
	Permanent Account No.
4)	(PAN)
5)	Particulars of Bank Account
	a. Name of the Bank
	b. Name of the Branch
	c. Branch Code
	d. NEFT Code of the
	Bank
	e. City Name
	f. Branch Location
	g. Branch Telephone No.
	h. Bank IFSC Code
	i. 9-Digit MICR Code
	(Where MICR is starting with "0". Please take the correct code from
	your bank for proper identification of city, bank, branch)
	i. Type of the Account
	(S.B Current or
	Cash Credit) with code
	(010/011/013)
	j. Account Number (as
	appearing on the cheque
	book)
6)	Email Address of Vendor and an and a second built of an and the ender of a
7)	Date of Effect of
	RTGS/NEFT in your Bank
	(Please enclose a cancelled un-signed cheque leaf to enable us to
	verify the details mentioned above)

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the company responsible.

Signature Of Employee Bank Certificate We certify that\_\_\_\_\_ has an Account No.\_\_\_\_\_ with us and we confirm that the details given above are correct as per our records.

Date:

Place:

1

(.....) Authorized official of Bank

...)

COMPLIANCE STATEMENT- SPECIAL INSTRUCTIONS FOR TENDERERS AND TECHNICAL SPECIFICATION

**Tender Name:** Design & Supply of Exhaust Support and Supply of Rain Hats & Expansion Bellow For 40T Bollard Pull ASD Tug at Hooghly Cochin Shipyard Ltd. Nazirgunge Unit, Howrah.

#### TENDER NO: HCSL/PUR/TEN/2025/038, Dt. 19.05.2025

LIST OF DEVIATIONS (Hooghly CSL reserves the right to reject offers with deviations)

SI. No.	Tender Reference & Description	Reasons for Deviation/Remarks
		:stis()
		- Page A
in bio	to bashedha	
	80.82	
Name of tender Date:	rer: Name & Des	ignation Seal & Signature
(Company Seal	))	

## BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT/ WARRANTY GUARANTEE

То

HOOGHLY COCHIN SHIPYARD LTD

(Govt. of India Enterprise,)

Satyen Bose Road,

Danesh SK Lane (PO),

Nazirgunge, Howrah,

West Bengal - 711109.

AND WHEREAS it has been stipulated by **HOOGHLY COCHIN SHIPYARD LTD** (The Buyer – hereinafter called **"Hooghly CSL**") in the said contract that the Supplier shall furnish **Hooghly CSL** with a Bank Guarantee for the sum specified therein as security for compliance with the Supplier's obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier such a Bank Guarantee.

We, the bank, hereby irrevocably undertake to pay you any amount not exceeding in total the Guarantee Amount upon receipt by us of your demand in writing accompanied by the following documents:

- 1. Your signed statement certifying that the Supplier is in breach of his obligation(s)under the Contract and the respect in which the Supplier is in breach.
- 2. Your signed statement certifying that the Supplier has been given a prior written notice by email from you to make good the aforesaid breach and that the Supplier still failed to fulfill the Contract within 30 days of such notice. A copy of such notice given by email to the Supplier shall be attached to the demand for payment.

Any demand for payment should contain your authorized signatures which must be authorized by your bankers or by a notary public.

We, the Bank, further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between **Hooghly CSL** and the Supplier shall in any way

release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification. We, the Bank, further agree that any change in the constitution of the said contractor or the said bank shall not discharge our liability hereunder.

#### Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed .....(only).

2. This Bank Guarantee shall be valid up to (date)and

Any demand for payment under this guarantee must be received by us at this office during working hours on or before the validity date. Should we receive no claim from you by the validity date, our liability to you will cease and the guarantee will definitely become null and void whether returned to us or not.

Yours truly,

Signature and s						
guarantor:						
Name of	Sen-Guanni			g <sup>i</sup> at baarge		
Bank:	interne of the					
Address:	ത് ആവസം	E gallos J	900 <b>9</b> (9	ad CNio	aki ito	k Altrees
Date:	Laisev Jertha					

<sup>11</sup>An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in respective Dollars / Indian Rupees/Other Currency.

4.8

## Self-Declaration to be given by the bidder in Letter head

Bid's Reference No. & Date:

Bidder's Name & Address:

Person to be contacted:

**Designation:** 

Telephone No.: Fax No.:

Email:

1. We do hereby declare that we have not been debarred/black listed by HCSL or by any of the Public Sector Undertaking or Government department etc.

2. If HCSL finds that, we have been blacklisted/ debarred by any of the Public Sector Undertaking or Government department, and then HCSL can reject the offer or terminate the contract at any point of time. In such case, we are aware that, EMD, security deposit, performance guarantee etc. will be forfeited by HCSL. Further we are confirming herewith that, any loss that has happened to HCSL due to this will be compensated by us.

For and on behalf of the firm

(Firms Name & Address)

(Signature of Authorized Signatory) Name:

Designation

Phone No.:

Seal: enabled and to loss bostonular

Date: .....

Place.....

## **Commitment of Delivery Schedule Format**

**Tender Name:** Design & Supply of Exhaust Support and Supply of Rain Hats & Expansion Bellow For 40T Bollard Pull ASD Tug at Hooghly Cochin Shipyard Ltd. Nazirgunge Unit, Howrah.

Tender No: HCSL/PUR/TEN/2025/038; Dt. 19.05.2025

SI. No.	Description	Time period (in weeks)
Α.	Detailed delivery time in weeks after placing F	P.O is as follows
1	Catalogue or drawing preparation / submission by firm to yard	ally of the Public Sector Unit
nill, ari	Yard review and reply / clearance to firm	1 week
iii.	Time required for class approval of drawing	na vina paninca ar ny po val, performance quemne
iv.	Manufacturing Time: http://www.action.com/	with that, any loss that ha
٧.	Inspection or testing Time	
vi.	Packing of goods for shipping	
vii	Approximate Transit time	rend on bensh of the nich.
В.	Total delivery time per shipset after placing P	O costo A & empli and
i.	Delivery time including transit for all four shipsets	ngeture of Authorized Big

Signature and Seal of the Bidder(s)

Annexure - 14

## (Sample Format)

Details of legal cases pending against the firm for the last five years

SL. NO.	ORGANISATION AGAINST WHOM THE	BRIEF DETAILS OF DISPUTE	AMOUNTS	PRESENT STATUS	Remarks
	LITIGATION IS INVOLVED		(Rs)		

51.

SIGNATURE OF BIDDER

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