



हुगली कोचीन शिपयार्ड लिमिटेड  
(भारत सरकार का उद्यम)  
**HOOGHLY COCHIN SHIPYARD LIMITED**  
(A Govt. of India Enterprise)



वसुधैव कुटुम्बकम्  
ONE EARTH • ONE FAMILY • ONE FUTURE

**Tender No: HCSL/PUR/TEN/2024/020**

**Dated. 25.09.2024**

**TENDER NOTICE**

Offers are invited on behalf of Hooghly Cochin Shipyard Limited (HCSL) for the under mentioned work, 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/2024/020, Dt. 25.09.2024
Scope of Supply / Work	Supply of A60 Grade fire insulation material with accessories for 06 nos. of Aluminium vessels at Hooghly Cochin Shipyard Limited, Nazirgunge unit, Howrah.
Type of Tender	Two Bid
Last date & time of receipt of tender	05.10.2024 at 1500 Hrs.
Date & time of opening of technical bid	05.10.2024 at 1530 Hrs.
Delivery Period	<b>Within 15 Days</b> (from the date of issuance of Purchase Order/LOI).



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



Shipyard: Nazirgunge Unit, Satyen Bose Road, P.O. Danesh SK Lane, P.S. Sankrail, Howrah, West Bengal - 711109  
☎ +91 (33)-2955 8283

CIN - U35900WB2017GOI223197 GSTIN - 19AAECH3640L1ZD



हुगली कोचीन शिपयार्ड लिमिटेड  
(भारत सरकार का उद्यम)  
**HOOGHLY COCHIN SHIPYARD LIMITED**  
(A Govt. of India Enterprise)



वसुधैव कुटुम्बकम्  
ONE EARTH • ONE FAMILY • ONE FUTURE

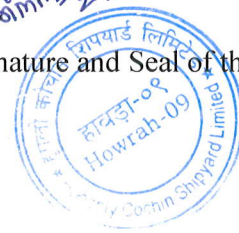
Officer - in - Charge	Name: Simmi Kumari Designation: ET (Electrical)) Email: <a href="mailto:simmi.kumari@cochinshipyard.in">simmi.kumari@cochinshipyard.in</a> Phone No: +91 6370543149
	Name: Girish Gupta Designation: Asst. Manager (Materials) Email: <a href="mailto:girish.gupta@hooghlycsl.com">girish.gupta@hooghlycsl.com</a> 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 tender in the Mail and addressed to The Assistant General Manager (Material), Hooghly Cochin Shipyard Limited, Nazirgunge Unit, Howrah.

**For Hooghly Cochin Shipyard Limited**

*Simmi 25/09/24*  
Signature and Seal of the Bidder(s)



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

Shipyard: Nazirgunge Unit, Satyen Bose Road, P.O. Danesh SK Lane,  
P.S. Sanikrail, Howrah, West Bengal - 711109  
☎ +91 (33)-2955 8283

CIN - I135900WB2017G01223197 GSTIN - 19AAFECH3640117D

## **Pre-Qualification Criteria**

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

- i. Supply of A60 fire Insulation to any State/Central Govt., Shipyards, MNCs etc with any IACS certification within the last 2 years ending last day of month previous to the one in which applications are invited. (Satisfactory completion certificate from the Client/copy of PO along with the delivery challan/Invoice should be submitted along with bid).
- ii. Audited Balance sheets showing turnover, Profit & Loss statement of the firm for the preceding 03 financial years should be submitted along with the application for prequalification.
- iii. The Tenderer should enclose copy of PAN, GST registration certificate, Income tax returns for last three Financial Year.
- 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)

**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: Simmi Kumari  
Designation: ET (Electrical))  
Email: [simmi.kumari@cochinshipyard.in](mailto:simmi.kumari@cochinshipyard.in)  
Phone No: +91 6370543149

Name: Girish Gupta  
Designation: Asst. Manager (Materials)  
Email: [girish.gupta@hooghlycsl.com](mailto:girish.gupta@hooghlycsl.com)  
Phone No: +91 8085278430

**For any technical queries:**

Name: Siva Prasad S P  
Designation: Manager (Electrical)  
Email: [sivaprasad.sp@hooghlycsl.com](mailto:sivaprasad.sp@hooghlycsl.com)  
Phone No: +919487017033

**For Hooghly Cochin Shipyard Limited**

\*\*\*

## TABLE OF CONTENTS

Sl. No.	Description	Annexure
1.	Technical Specification	Annexure-1
2.	Price Bid Format	Annexure-2
3.	Instruction to bidders	Annexure-3
4.	General Terms & Conditions	Annexure-4
5.	Tender condition- Preference to Make in India	Annexure-5
6.	Restriction of bidders sharing land border with India	Annexure-6
7.	List of Deviations	Annexure-7
8.	NEFT Mandate Form	Annexure-8
9.	SD/Bank guarantee format	Annexure-9
10.	Vendor details	Annexure-10
11.	Form of Self Declaration	Annexure-11
12.	Form of Legal Cases	Annexure-12

**For Hooghly Cochin Shipyard Limited**

Signature and Seal of the Bidder(s)

\*\*\*

**SCOPE OF SUPPLY AS PER TECHNICAL SPECIFICATION**

**1. SCOPE OF SUPPLY**

This specification relates to the supply of insulation materials for yard no. 00523001-01023006 (6 vessels) which is being built by Hooghly cochin shipyard ltd.

The estimated quantity of items is shown in Clause 5.1 of this document. The exact quantity will be intimated at the time of order. Supplier is requested to quote price per unit which will be considered in case of additional requirements.

**2. RULES AND REGULATIONS**

The vessel shall be built under IRS with the following IRS Class Notation or equivalent

✠ IWL, ZONE 2, PASSENGER VESSEL

✠ IY, BATTERY PROP

Statutory review, certification and survey shall be done by IRS as per Inland Vessel Rules 2022 with all amendments as on date of signing of the vessel contract. The Vessel to comply with the following Rules and regulations in force at the time of contract as applicable:

Inland Vessel Act 2021 (24 of 2021) and rules published there under  
Rules and Regulations for the Construction and Classification of Inland Waterway Vessels– Indian Register of Shipping

**Principal Particulars of the Vessel:**

The preliminary principal dimensions of the vessel shall be as follows:

Length Overall (Hull)	: 24.8 m approx.
Breadth (mld.)	: 6.40 m approx.
Breadth of Demi Hull (mld.)	: 2 m approx.
Freeboard	: 0.8 m approx.
Mean Draught (mld.)	: 0.9 m approx.
Air draft	: 4.3 m approx.

**3. GUARANTEE**

The supplier shall guarantee the quality of insulation property, retention of thickness, and form of the material offered for a period of 12 months from the date of delivery of vessel to Owner or 18 months after delivery of the item to the yard. Any items found defective during that period, the same shall be replaced entirely at the suppliers cost and such replaced items shall be guaranteed for a period of further 12 months from the date of replacement.

**4. DESIGN CONDITIONS**

Maximum machinery space temperature: 48°C

Water temperature: 36°C

Ambient air pressure: 1000 mbar

Relative humidity: 90%

Hull Material: Aluminum Grade 5083-H116

## 5. TECHNICAL SPECIFICATION FOR INSULATION MATERIAL

### 5.1. General:

The following amount of insulation materials shall be supplied for one vessel. Insulation material described below and type approval certificate from the classification society will be supplied. The item shall be manufactured as per the rules and regulations specified in clause 2

SL NO	ITEMS	Total Qty for 6 Nos. of Vessels
1(a)	A60 fire insulation for Aluminium Deck	132 m2
1(b)	A60 fire insulation for Aluminium Bulkhead	108 m2
2	Stainless Steel Insulation pins with aluminium tip	13200 Nos.
3	Stainless Steel Washer (316)	13200 Nos.
4	Aluminium tape	3300 m
5	Suitable Stainless Steel (316) Dome Cap	13200 Nos.
6	Glass Cloth, Low Flame Spread, 200 G/m2	420 m2

### 5.2 (a) & (b). A60 fire insulation:

A60 fire insulation for deck of the Battery room.

SL NO	DESCRIPTION	INSULATION THICKNESS (mm)	QTY.(m2) Per vessel
1	For Deck with stiffeners - Non-combustible Marine slab of density min. 60Kg/m3 with 0.05thk aluminum foil facing. Thermal conductivity required is 0.04 W/mK @35deg Cel (for Aluminium Bulkhead & Deck)	60 to70 (Can be achieved in combination of 2 layers as per Manufacturer standard) <b>or as per IRS/ any IACS requirements.</b>	a) 22m2 for deck b) 18m2 for bulkhead

### 5.3. Stainless Steel Insulation pins with aluminum tip

Stainless Steel Insulation pins with aluminum tips suitable for aluminum construction. 3mm diameter insulation pin suitable for welding deck.

SL NO	Length (mm)	Diameter (mm)	QTY.(Nos) Per vessel
1	Suitable for the 70mm insulation thickness	3	2200

### 5.4. Stainless Steel Washer

38mm diameter washer of stainless-steel material suitable for fixing on the insulation pins.

SL NO	Diameter (mm)	QTY.(Nos) Per vessel
1	38	2200

### 5.5. Aluminum Tape

All insulation joints shall be sealed using aluminum tape to ensure an airtight surface.

SL NO	Size (mm)	QTY.(m) Per vessel
1	75-100	550

### 5.6 Suitable stainless steel (316) Dome cap.

Dome cap of stainless-steel material suitable for fixing on the tip of the insulation pins for covering the bare part of the pins

SL NO	Diameter (mm)	QTY.(Nos.) Per vessel
1	Suitable for fixing on the tip of the insulation pins	2200

### 5.7 Glass Cloth.

Glass Cloth Low Flame Spread, 200 G/M2 for covering the insulation.

SL NO	Diameter (mm)	QTY.(m2) Per vessel
1	Glass Cloth, Low Flame Spread, 200 G/m2	70

### 5.7. General Specifications

- The estimated quantity of material is given above. Quantity of insulation material given is based on preliminary design and is likely to be changed.
- The material offered should satisfy the requirement stipulated in SOLAS1974/1994 chapter II – 2, Regulation 12.2.9, 15.2.10, and 15.2.11.



- c. All insulation material should be approved by National Maritime Authority and with Certificates of type approval from classification society – IRS/any IACS classes.
- d. Density and thickness of thermal insulation to be determined on the basis that outside surface temperature of insulation will not be more than 60 Deg Celsius when the ambient temperature is 32 Deg Celsius.
- e. The insulation material should preferably be in slab form for insulation pipe surfaces.

## 6. TECHNICAL DOCUMENTATION REQUIREMENTS

All documents shall be in English and in the Metric system and the following documents shall be submitted, where applicable.

### **a. Documents to be submitted along with quotation.**

- i. Details of material offered with specification supported by pamphlet and catalog.
- ii. List of spares / tools as required if any by rules and regulations/statutory requirements.
- iii. List of items, if any, not covered in your scope of supply.
- iv. Certificate confirming latest IMO regulation
- v. Manufacture's test certificate, confirming required thermal Conductivity and temperature.
- vi. Certificates of type approval from classification society – IRS/any IACS classes

### **b. Documents / Certificates to be supplied along with the delivery of items**

- i. Material catalog
- ii. Detailed Packing list
- iii. Certificates of type approval from classification society – IRS. For other IACS classes, Vendor to take confirmation from IRS/HCSL for acceptability by IRS.

## 7. OTHER REQUIREMENTS

- 1. Preservation: Recommended method of preservation and names of recommended preservatives shall be indicated. Relative humidity at Howrah is around 80%.
- 2. Weight: Weighed weight of the items should not exceed the estimated weight and should be certified by the inspecting authority.
- 3. If there is any discrepancy between this specification and the Maker's quotation, Maker should notify them on the quotation sheet.

## 8. CONDITIONS OF SUPPLY

- 1. The items shall be manufactured with best worldwide recognized marine practice quality material and workmanship.
- 2. Design, material, construction, and workmanship shall be in compliance with the requirements of the classification societies/regulatory bodies concerned.
- 3. All items shall be supplied from current production batches. Date of manufacturer and expiry shall be stamped on the items. Items shall be duly preserved after testing and inspection against corrosion and other detrimental effects in storage due to the highly humid condition in Howrah.

## 9. COMPLIANCE MATRIX

A compliance matrix in the following format shall be submitted by the supplier along with the offer. Deviations from the Technical specification shall be specifically indicated.

Technical Specification Para reference	Offer Para reference	Compliance	Remarks if any

### NOTE:

Notwithstanding any omission in this specification, all items/ features required as per class rules/ statutory regulations, safe working and good ship building practice shall be included in the scope of this tender.\

PRICE BID FORMATTender Enquiry No: **XXXXXX**, Dt. **XX.XX.2024**

SlNo.	Description	Total Quantity for 06 nos. of vessel	UOM	HSN Code	Unit rate (Without GST)	Amount (Without GST)	GST Amount	Amount (with GST)
		(A)						
1.	A60 fire insulation for Aluminium Deck	132	m2					
2.	A60 fire insulation for Aluminium Bulkhead	108	m2					
3.	Stainless Steel Insulation pins with aluminium tip	13200	Nos.					
4.	Stainless Steel Washer (316)	13200	Nos.					
5.	Aluminium tape	3300	m					
6.	Suitable Stainless Steel (316) Dome Cap	13200	Nos.					
7.	Glass Cloth, Low Flame Spread, 200 G/m2	420	m2					
8.	Total amount Without GST							
9.	Total GST amount							
10.	Total amount with GST							
11.	Total price including GST in words:							

**Price Bid Instructions**

1. Quoted items should comply with the technical specification as per Annexure-I.
2. Quotation for all line items is mandatory. Partially quoting for few line items shall result in rejection of the bid.
3. Price to be quoted in INR only.
4. Quoted rate should be FOR HCSL stores basis inclusive of all charges considering entire Scope of Work, Technical Specification, transportation & delivery Charges, if any, also should be included in Unit Rate and not to be mentioned as a separate line item.
5. Price Bid to be submitted strictly as per format. Modifying the format will result in rejection of the bid.
6. L1 Bidder will be evaluated based on the combined cost of all the items excluding GST.

**Important Note:**

1. Un-priced Bid, to be submitted along with techno commercial bid with details showing whether “Amount quoted/ Nil/ Included “against respective column.

Signature:  
Name & Seal, Address of the firm:

## **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. Tender condition- Preference to Make in India (Annexure-5)
  - f. Restriction of bidders sharing land border with India (Annexure-6)
  - g. Deviation List (Annexure-7), if any.
  - h. NEFT mandate form (Annexure-8)
  - i. SD/Bank guarantee format. (Annexure-9)
  - j. Form of Self Declaration (Annexure-11)
  - k. Legal Cases pending (Annexure-12)
  - l. Product Specification, detail list of supplied items including brand name and accessories etc., to be provided for verification (Annexure-10).

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

- a. Price against item.
- b. Taxes & duties as applicable shall be indicated.

**Note:**

- i. Modification or alteration of the price bid format attached is strictly prohibited. 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.**

[simmi.kumari@cochinshipyard.in](mailto:simmi.kumari@cochinshipyard.in)  
[girish.gupta@hooghlycsl.com](mailto:girish.gupta@hooghlycsl.com)

5. The Techno-commercial part alone will be opened initially on the due date and time 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 techno- commercial 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 including Annexures and Enclosures along with their bid as token of acceptance of terms & Conditions.

**For Hooghly Cochin Shipyard Limited**

**GENERAL TERMS AND CONDITIONS**

<b>SL NO</b>	<b>Description</b>	<b>Compliance by Supplier (YES/NO) In case of non compliance, please provide remarks.</b>
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. HCSL have full right upon deviations, if any, including rejecting the partial scope/ complied offers.	
2.	Offers are to 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.	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.	
4.	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. Non receipt of the document may lead to rejection of offers.	
5.	<b>SPECIFICATIONS: -</b> 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.	
	b) Materials offered shall conform to HCSL specifications.	
6.	Packing materials should be eco-friendly.	
7.	Supplier should follow the statutory requirements of product offered.	
8.	Products supplied shall be nontoxic and harmless to health. In case of toxic materials, Materials Safety Data Sheet may be furnished along with the material.	
9.	Taxes and duties, if any, payable extra are to be indicated in the price part.	

10.	<p>Delivery time required for supplies should be indicated in the offer (including time frame for manufacture, transportation, delivery etc.).</p> <p><b>Delivery: Delivery Period is 15 days from the date of issuance of PO/LOI.</b> Delivery period shall be clearly indicated in the technical bid. <u>HCSL reserves the full right to accept/reject any offer based on the delivery period</u></p> <p><b>Items to be delivered at following address:</b>          Hooghly Cochin Shipyard Ltd (HCSL),          Satyen Bose Road, Danesh Sk. Lane (PO),          Nazirgunge,          Howrah, West Bengal, PIN -711109.</p>	
11.	<p><b><u>PAYMENT TERMS:</u></b>          I) 100% on receipt and acceptance of all materials at HCSL stores after inspection within 30 days. Payment shall be released against invoice certified by store officer/executing officer and other mandatory documents, as per purchase order and on furnishing the following documents.              a) GST Invoice in Triplicate.              b) Packing List.</p>	
	<p>II) The invoice shall be compliant with GST Law. (ii) GST liability is to be discharged and ensure filing of outward supply details on GSTN portal within timeline prescribed. (Covered under GST Terms and Condition at (B)) (iii) Any debit note/supplementary invoice if any, is to be raised within September month following the respective financial year or filing of annual return by HCSL, whichever is earlier. (iv) Any loss of tax credit due to the reason attributable to supplier shall be recovered from supplier along with Applicable interest and penalty.</p>	
	<p>III) Payment mode shall be Electronic Clearing System (ECS)/cheque /NEFT/ <del>LC/CAD/TT</del> as mutually agreed in line with above standard payment terms. Variations from standard terms, if any, shall be appropriately loaded for tender comparison purposes for arriving the lowest bid.</p>	
	<p>IV) Bidders to note that no advance payment will be made by HCSL against work order issued.</p>	



12.	<p><b><u>a) Security Deposit:</u></b></p> <p>i) The successful bidder shall remit a security deposit of 3% of the total order value (excluding taxes, duties etc.) in the form of demand draft drawn in favor of Hooghly Cochin Shipyard Ltd. towards the satisfactory performance of the contract, if an order is placed on them. Alternatively, a Bank Guarantee equivalent to above % of the total order value (excluding taxes, duties) as per HCSL format from Scheduled Indian bank for Indian supplier can be submitted, if an order is placed towards satisfactory performance of the contract.</p> <p>ii) The Bank Guarantee /DD as above should be valid till 90 days after completion of supplies in terms of SD.</p> <p>(iii) Fixed Deposit Receipt (for equivalent amount of Security Deposit/BG required as per tender) in lieu of bank guarantee is also acceptable. Fixed Deposit Receipt shall be in the name of supplier with lien marked in favor of Hooghly Cochin Shipyard Limited, Kolkata.</p>	
	b) SD to be submitted within 2 weeks of receipt of order from yard.	
	c) Format of bank guarantee along with enquiry to be agreed.	
	d) The above SD is required or applicable only when the total order value (excluding taxes and duties) is Rs.20 lakhs and above.	
	e) If the bidder is not agreeable to submission of SD as per HCSL general terms and conditions of enquiry, HCSL reserves the right to reject the offer at our discretion or 3% of total order value (excluding taxes and duties) will be added to the quoted price for tender comparison/ evaluation purpose on case-to-case basis for arriving the lowest bid.	
13.	<p><b><u>Risk Purchase:</u></b> If the supplier fails to supply the items ordered in good quality as per contract specification and fails to deliver within the delivery date or violate any of the terms and conditions of the purchase order, HCSL shall have the following rights.</p> <p>a. To cancel the order partially or full with 15 days' notice and to forfeit the security deposit, if any.</p> <p>b. To impose tender holiday for the vendor for an appropriate period as decided by HCSL.</p> <p>c. To initiate alternate procurement action at the risk and cost of the supplier. This clause is applicable only in the case of total order/ contract value (excluding taxes and duties) is Rs.20 lakhs and above (or equivalent foreign currency). Cases of value less than 20 lakhs will be addressed by serving appropriate caution/ warning notice to the firm.</p>	
14.	<p><b><u>Liquidated Damage:</u></b></p> <p>In case of delay in supply of ordered materials beyond the stipulated delivery period, which is not attributable to HCSL, supplier is to pay Liquidated Damages (and not by way of penalty) a sum equivalent to ½% (half percent) per week or part of the week of total value of all material per vessel, subject to a maximum of 10% of the total order value. (Total basic price is the order value excluding freight, taxes, other charges etc.) However, LD applicability is without prejudice to HCSL right to terminate contract for delayed delivery or other actions as per Risk Purchase clause.</p>	

15.	<p><b><u>Waranty/Guarantee</u></b></p> <p>a) The Items supplied shall be guaranteed for rated performance and against damage or failure due to faulty design, defective materials and bad workmanship for a period from delivery of items until 12 months from the date of delivery of the ship to Owners OR 18 months from delivery of items to 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.</p>	
	<p>b) Further to equipment guarantee, replaced/repared items shall be guaranteed for 12 months from date of repair/replacement.</p>	
16.	<p><b><u>Jurisdiction:</u></b></p> <p>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.</p>	
17.	<p><b><u>Force Majeure condition:</u></b></p> <p>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, HCSL may allow such additional time as is mutually agreed, to be justified by the circumstances of the case.</p> <p>The occurrence/cessation of force majeure situation is to be informed with documentary evidence within 15 days from the date of occurrence/ cessation.</p>	
18.	<p>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</p>	
19.	<p><b><u>PRICING:</u></b> All applicable taxes, duties if any etc should be included in the rate quoted, unless specified otherwise. HCSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.</p> <p>Bidder should quote prices for delivery of materials at HCSL store.</p> <p><b>Address:</b> Hooghly Cochin Shipyard Ltd (HCSL), Satyen Bose Road, Danesh Sk. Lane (PO), Nazirgunge, Howrah, West Bengal, PIN -711109.</p> <p>Insurance for transit shall be arranged by the vendor.</p>	
	<p>Firm shall quote in INR only</p>	
	<p>Comparison of prices will be in INR only</p>	
20.	<p><b><u>Validity:</u></b> a. Prices should be valid for acceptance for a period of two months from the date of tender opening.</p>	
	<p>b. No enhancement of rate for whatsoever cause will be allowed once the offer is accepted and an order is placed. Withdrawal of the quotation after it is accepted or failure to make the supply within the stipulated delivery period, will entail cancellation of the order and forfeiture of Earnest Money Deposit/Security deposit, if any and/or risk purchase, without prejudice to other penal actions, including tender holiday after serving show cause notices, as deemed fit.</p>	

21.	Conditional discounts, if any, will not be reckoned for tender evaluation/ comparison purpose. However, if the bidder becomes L1 at original offer, conditional discount shall also be considered.	
22.	Unpriced bid (price bid without price) duly signed is to be submitted along with techno-commercial offer in the price format, provided. Price should be quoted separately for each item shown in the format. In the event price bid is different from the unpriced format already submitted, yard reserves the right to reject the offer at our discretion without any further discussions. Details of optional items, if any, should be indicated under separate heading in the Techno commercial bid and the respective price details should also be given in the price bid. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid.	
23.	If, in the price structure quoted for the required material/ item, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected. If there is a discrepancy between words and figures, amount in words of respective figures shall prevail. If the bidder does not agree to the observation of the HCSL, the tender is liable to be rejected and the same shall be intimated.	
24.	After submission of quotation/price offer no unsolicited correspondence will be entertained.	
25.	Hooghly Cochin Shipyard Limited does not bind itself to accept the lowest or any tender but reserves to itself the right to reject any or all or a part of any tender at its discretion.	
26.	L1 computation shall be based on total cost of all items including class certification charges, if applicable, required as per tender (excluding GST).	
27.	<b>SUB CONTRACTING AND ASSIGNMENT</b> Supplier shall not contract with any subcontractor and/or vendor without the prior written consent of HCSL. 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.	
28.	<b>General:</b> a. Prior to price bid opening, HCSL 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. 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. 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 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 are allowed to depute their authorized representative to be present at the time of opening of Price Bid of their tender only.	
29.	<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 HCSL on the basis of agreed terms and conditions of tender.	

	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 7 days. In case HCSL doesn't receive the above, it will be deemed as accepted.	
30.	<b>INSPECTION:</b> - a) HCSL reserve the right to inspect the goods after receipt at HCSL store / prior to dispatch (by HCSL or HCSL 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 on courier freight prepaid/delivered at HCSL store.	
	b) 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.	
	c) 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 1 week of reporting the defect, without any additional cost to HCSL. In case the defective materials are not taken back within the said period, HCSL reserves the right to dispose the same without further intimation.	
	d) The supplier shall compensate HCSL for loss on account of shortage in quantity and number of pieces received than that indicated in the bill of landing provided the HCSL'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 HCSL 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.	
31.	<b>Preservation &amp; Packing:</b> a. The preservation and packaging of the items to ensure that there is no damage and deterioration during transit and the period when the item is in storage in store house. b. Requirement of special provisions for storage and transportation to be specifically indicated.	
32.	HCSL 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.	
33.	HCSL reserves the right to commercially reject the offer if compliance is not issued to General terms and conditions without any further clarification / notice / communication in this regard from M/s. Hooghly Cochin Shipyard Ltd., even though the offer is technically acceptable.	
34.	<b>MSEs, Startups and Make in India:</b> Local Suppliers (Make in India), MSE firms and Start-ups will be eligible for various Relaxation in pre-qualification criteria and other Benefits as per orders promulgated by Government of India. Bidders are advised to refer the details of various Benefits and Relaxations in pre-qualification criteria as published at CSL website ( <a href="http://www.cochinshipyard.com">www.cochinshipyard.com</a> ) under the Tenders tab.	

Specify Yes / No

<b>Tender condition- Preference to Make in India</b>	
A	Purchase preference in accordance with public procurement (Preference to Make in India Order – 2017) Order from Department of Promotion of Industry and Internal Trade P-45021/2/2017/-B. E-II dt, 4.6.2020 and as amended from time to time shall be applicable as per below
1	In the procurement of all goods/services/works in respect of which there is sufficient local capacity /local competition, only Class I Local suppliers shall be eligible to bid irrespective of purchase value
2	In the procurement of all goods/services /works which are not covered as above and with estimated value of purchase less than Rs 200.0 Crores, only Class I local Suppliers along with Class II local suppliers shall be eligible to bid.
<b>Purchase preferences for Class I local suppliers</b>	
B	<del>In the procurement of goods/works covered under 2 above and which are divisible in nature, Class I local supplier shall be eligible for Purchase preference over Class II/ Non local supplier as per following</del>
1	<del>If L1 bid is not a Class I local supplier, 50% of the order quantity shall be awarded to L1. Thereafter the lowest bidder among Class I local supplier will be invited to match the L1 price for the remaining 50% quantity subject to Class I local supplier quoted price falling within 20% margin. Contract for that quantity shall be awarded to such Class I local supplier subject to matching L1 price. In case such lowest eligible Class I local supplier fails to match L1 price or accept less than offered quantity, next higher Class I local supplier within 20% margin shall be invited to match the L1 price for the remaining qty and so on. If some quantity is left uncovered on Class I local supplier, such balance quantity shall be ordered on L1 bidder.</del>
2	For procurements that are not divisible in nature and in procurement of services evaluated on price alone, Class I local supplier shall get purchase preference over Class II/Non local supplier as per below
3	If L1 is not a Class I local supplier, lowest bidder among Class I local supplier will be invited to match L1 price subject to Class I local supplier quoted price falling within 20% of L1 price and contract will be awarded to such Class I local supplier, subject to matching L1 price. In case such lowest eligible Class I local supplier fails to match L1 price, procedure same as para 3 above will be opted. In case none of Class I local suppliers within 20% margin matches L1 price, contract shall be awarded to L1 bidder. The purchase preference as above will be only for Class I local supplier and Class II local supplier will not be eligible for any Purchase preference
C	Local content requirement to categories a supplier as Class I/Class II/Non local supplier shall be as per below. Definition of local content shall be as per order dt 4.6.2020 i.e. amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of import content in the item (including all customs duties) as a proportion of total value in percentage.
1	Class I–Local content equal to or greater than 50%
2	Class II–Local content greater than 20%, less than 50%
3	Non-local–Local content less than 20%

<b>D</b>	<b>Declaration of local content</b>
1	Class I local supplier /Class II local supplier at the time of tender shall indicate % of local content and provide self-certification that offered item shall meet the local content requirement for Class I/Class II as applicable including details of locations at which local value addition is made.
2	In case of procurement for a value in excess of Rs 10.0 Crores Class I/Class II local supplier is to provide a certificate from statutory auditor/cost auditor (for companies) /practicing cost accountant/ Chartered accountant (suppliers other than companies) indicating % of local content
3	Verification of the Certificates issued by the bidder shall be carried out by HCSL on random basis. False declarations will attract actions as stipulated in the order referred, including other actions as permissible by law.
4	Exemption is applicable from provisions of order for purchases with estimated values less than Rs 5.0 lakhs
5	Notwithstanding above, exemptions for meeting local content as per relevant Clause of order dt 4.6.2020 and as amended from time to time shall apply.

**Tender conditions for Restriction of bidders sharing land border with India vide Office memorandum dt 23.7.2020 Order - Public Procurement no 1 dt 23.7.2020, Order no 2 dt 23.7.2020 and order no 3 dt 24.7.2020**

A	Requirement of registration
1	Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with competent authority as per C below. In works contracts, including turkey contracts, contractors shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with Competent authority. Relevant certificate to be submitted by bidder from a country which shares land border with India except for bidders to which Govt of India has extended lines of Credit or in which Govt of India has development projects, along with the offer as proof of registration with competent authority, failing which the offer will not be considered. A certificate is to be submitted by the bidder for compliance with the order referred above along with tender documents for consideration of offer (Wordings are as per Clause below). If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.
2	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 fulfils all requirements in this regard and is eligible to be considered. (Evidence of valid registration by the competent authority shall be attached wherever applicable).
2	Wordings of certificate to be submitted along with tender documents for Works involving possibility of sub-contracting.
	I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. I certify that this bidder is not from such a country or if from such a country has been registered with the competent authority and will not subcontract any work to a contractor from such countries unless such contractor is registered with the competent authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered (Evidence of valid registration by the competent authority shall be attached wherever applicable)
B	Validity of registration
1	Registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder is validly registered at the time of acceptance /order placement, registration shall not be a relevant consideration during contract execution.
C	Competent authority and Procedure for registration
1	The competent authority for the purpose of registration under the order shall be Registration committee constituted by the Department of Promotion of Industry and Internal Trade (DPIIT). Details of the committee and procedure for registration and restrictions shall be as per Ann I of the Order - Public Procurement no 1 dt 23.7.2020 issued by Ministry of Finance, department of Expenditure.

<b>D</b>	<b>Definition of Bidder and Bidder from a country sharing land border with India</b>
<b>1</b>	Bidder is defined as any person or firm or company including any, member of a consortium or joint venture, 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.
<b>2</b>	<p>"Bidder from a country which shares a land border with India" for the purpose of this Order means:-</p> <p>a) An entity incorporated, established or registered in such a country; or</p> <p>b) A subsidiary of an entity incorporated, established or registered in such a country; or</p> <p>c) An entity substantially controlled through entities incorporated, established or registered in such a country; or</p> <p>d) An entity whose beneficial owner is situated in such a country; or</p> <p>e) An Indian (or other) agent of such an entity; or</p> <p>f) A natural person who is a citizen of such a country; or</p> <p>g) A constitution or joint venture where any member of the consortium or joint venture falls under any of the above.</p>
<b>3</b>	<p><b>Type of business entity</b>          (Private Limited Company/ Public Limited Company/ Sole Proprietorship/ One Person Company/ Partnership/ Limited Liability Partnership/ Joint Venture/ Trust/ NGO)          In case of incorporated entity - to attach certificate of incorporation</p>
	<p><b>Beneficial Owners</b>          - as defined in the Department of Expenditure Order (Public Procurement No.1) issued vide No. F.No.6/18/2019-PPD dated 23<sup>rd</sup> July, 2020.          Details of all beneficial owners having entitlement of more than 01% of shares or capital or profit to be given, in the format as given in Annexure-I duly certified by practicing Chartered Account in India.</p>



COMPLIANCE STATEMENT- SPECIAL INSTRUCTIONS FOR TENDERERS AND TECHNICAL SPECIFICATION		<b>PAGE 1 OF 1</b>
<p>Tender Name: <b>Supply of A60 Grade fire insulation material with accessories for 06 nos. Aluminium vessels at Hooghly Cochin Shipyard Limited, Nazirgunge, Unit, Howrah.</b></p> <p>TENDER NO: <b>HCSL/PUR/TEN/2024/020</b></p> <p>DATE: <b>25.09.2024</b></p>		
<p>We hereby confirm and truly declare that our Offer / Bid No. ....dated .....is in full compliance with the documents issued against the Tender No. -----dated -----, except for the deviations listed below:</p> <p>LIST OF DEVIATIONS (HCSL reserves the right to reject offers with deviations)</p>		
Sl. No.	Tender Reference & Description	Reasons for Deviation/Remarks
<p>Name of tenderer:</p> <p>Date: _____ Name &amp; Designation _____ Seal &amp; Signature _____</p> <p>(Company Seal)</p>		

\*\*\*

**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)**

- 1) Vendor Name
  - 2) Vendor Address with Phone No
  - 3) Vendor Code
  - 4) Permanent Account No. (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
  - 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:

(.....)  
Authorized official of Bank

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

To  
HOOGHLY COCHINSHIPYARDLTD  
(Govt. of India Enterprise)  
Satyen Bose Road,  
Danesh SK Lane (PO),  
Nazirgunge, Howrah,  
West Bengal - 711109.

WHEREAS .....(Name & Address of Supplier) (hereinafter called "**the Supplier**") has undertaken, in pursuance of Contract.....No.....Dated.....to execute .....(Name of Contract and brief description of works)(hereinafter called "**the Contract**").

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

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

NOW THEREFORE We.....(Name of the Bank) having its Head Office at.....  
.....(Address of Head Office) and acting through its branch office at.....(Address of the executing branch)(hereinafter called "**the Bank**") hereby affirm that we are the Guarantor and responsible to **HCSL**, on behalf of the Supplier upto a total of.....(amount of Guarantee) in words).

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 full fill 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 payments should contain your authorized signatures which must be authorized by you or 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 **HCSL** 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 here under.

**Notwithstanding** anything contain adhere in:

1. Our liability under this Bank Guarantee shall not exceed .....(only).
2. This Bank Guarantee shall be valid upto (date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if **HCSL** serve upon us a written claim or demand on or before.....(validity date).

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 seal of the guarantor.....

Name of Bank.....

Address.....Date.....

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.

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

<b>1</b>	Name of Bidder/Firm	
<b>2</b>	Registered office Address of Company/firm in Kolkata/Howrah: Local office address at Kolkata/Howrah (if held):	
<b>3</b>	Telephone No./Fax No./Mobile No:	
<b>4</b>	E-mail address:	
<b>5</b>	Names of the contact person & Designation:	1)  2)  3)
<b>6</b>	Type of Entity-Proprietorship/Partnership firm/company/NSIC/MSME Category etc. (Please attach registration certificate of Firm/Partnership agreement/proprietorship documents)	
<b>7</b>	Cost of Tender Details (DD No. Name of Bank)	NIL
<b>8</b>	EMD Details (DD No. Name of Bank)	NIL
<b>9</b>	PAN Card Number (Self-attested copy of PAN card has to be Submitted)	
	GST Registration No. (Self-attested copy has to be Submitted)	
<b>10</b>	Whether the agency has been blacklisted/de barred or given tender holiday or contract terminated before expiry of the contract period by any govt. autonomous bodies/organizations where bidder has provided services earlier due to deficiencies in service or misconduct etc.	Yes/No (Please tick as applicable) If yes, please furnish details on a separate sheet

- **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**

**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:

Date: .....

Place.....

*(Sample Format)*

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

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

**SIGNATURE OF BIDDER**