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MAT/CSH4/064/22-23

28 Feb 2023

Corrigendum No. 1 dated 28 Feb 2023 for the Tender for Design , Supply , Installation and Commissioning of Superstructure Outfit Package for SH 29-36 built by CSL for European Owner with Owner Nominated Foreign Makes (MAT/CSH4/064/22-23)

Dear Sirs,

Ref: Revised 'Annexure -5'

- I) **Revised 'Annexure-5' for the subject tender is attached at Enclosure-1**
- II) (I) above will supersede the respective annexure in already published tender. Except the above, all other terms and conditions of the tender enquiry will remain unchanged.

Enclosures :

Enclosure-1 : Revised Annexure-5

Yours faithfully,

Asst. General Manager (Materials)

लालिन टी दिवान
LALIN T DIVAN
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Technical Prequalification criteria for Design, Supply, Installation & Commissioning of Superstructure Outfitting works of Ship 029-036 (7K MPV)

Firm shall meet all the following prequalification criteria at Sl. no. 1 & Sl. no. 2. Firm shall furnish the details of Purchase order, Packing list and other relevant documentary proof of layout designs carried out by firm (endorsed by Subject shipyard where the vessel was built or Subject Vessel Owner or Notary) to substantiate the same along with IMO no. and Name of the subject vessel.

SL. No.	Prequalification Criteria	Firm's Response (Yes/No)	If Yes, Name of the document submitted for verification
1	<p>The firm should have successfully completed* design[#], supply, installation & commissioning of any 8 of the following 12 Superstructure Outfitting items for at least 1 new built seagoing vessel (overall length of 75 m or above with living space accommodation) in the last 8 years.</p> <ul style="list-style-type: none"> I. Ceiling, Partition, Lining panels II. Furniture III. Insulation (Fire, Thermal, Sound) IV. Flooring V. Panel doors VI. Steel, GRP doors VII. Windows, Scuttles VIII. Toilet modules IX. Electrical cabling X. HVAC equipment, ducting & piping XI. Steel, Plastic, Copper piping XII. Galley, laundry, mess room equipment 		
2	<p>The firm should have secured confirmed orders for design[#], supply, installation & commissioning of any 8 of the 12 Superstructure Outfitting items (listed at Sl. no. 1 above) for at least 1 new built seagoing vessel (overall length of 75 m or above with living space accommodation) in the last 5 years.</p>		

* Delivery of the vessel to owner/ Work completion certificate signed by Shipyard

Layout Design to meet Ship specification/requirements.

Pre qualification criteria

Sl No	Description	Compliance by Supplier (YES/NO)	If Yes , name of the document submitted for verification (Refer Note for details of the documents to be submitted)
1	The average annual financial turnover during the last 3 years, ending 31st March 2022 should be at least INR 15 Crore.		
2	The bidding firm should not have the following in any of the last 03 financial years: (a) Negative cash flows (b) Current liability greater than current assets (c) Negative trend of profit of greater than 20% year on year		
3	Please confirm your acceptance of L1 methodology (Lowest Bidder) and Split order methodology as per Annexure -A (Only vendors who accept the L1 and Split order methodology will be considered for further processes) . Declaration as per point 2 of below note shall be provided.		
<p>Note : -</p> <p>1. In line with the financial criteria, the bidder shall submit their audited balance sheets for the last three financial years. Bidder should also provide credit ratings for the last three financial years from any authorized credit rating agency. Credit rating should not be below 'Good' or equivalent.</p> <p>2. Firm shall submit a letter in their letter head confirming to the acceptance of order either as Vendor 1 or as Vendor 2 as per the L1 and Split order methodology in Annexure -A of Prequalification Criteria.</p> <p>3. Prequalification supportings will be verified appropriately to ensure authenticity of documents submitted. Signed doc evidences in support of each eligibility criteria is to be mentioned For arriving at financial figures with respect to PQ criteria , wherever foreign currency is applicable, Exchange rate of financial year closing date of the respective country will be considered for conversion to INR</p> <p>4. Offers meeting the pre qualification criteria are only eligible and those offers only shall be considered for techno commercial evaluation. Offers received without compliance to prequalification criteria will summarily be rejected without any further communication from CSL side</p>			

L1 METHODOLOGY

The scope mentioned in Section 1, PART-1 of Purchase Technical Specification shall be awarded as below:

1 Purchase order & 2 Work orders:

Purchase order: includes

Design and supply for all 8 vessels.

Work order 1: includes

Installation & commissioning of following 4 vessels

- Vessel 1
- Vessel 3 (delivery 6 months after vessel 1)
- Vessel 5 (delivery 5 months after vessel 3)
- Vessel 7 (delivery 2 months after vessel 5)

Work order 2: includes

Installation & commissioning of following 4 vessels

- Vessel 2 (*delivery 3 months after vessel 1*)
- Vessel 4 (delivery 6 months after vessel 2)
- Vessel 6 (delivery 3 months after vessel 4)
- Vessel 8 (delivery 2 months after vessel 6)

- a. Vendor 1 will be awarded the work of Design & supply of materials for all 8 vessels and Installation works in vessels 1, 3, 5 & 7 (ie. Purchase Order and Work Order 1) . Vendor 2 will be awarded the Installation works in vessels 2, 4, 6 & 8 (ie. Work Order 2).
- b. Price bid shall be submitted for the following works:
 - Design & supply of materials for all 8 vessels
 - Installation and commissioning works of 4 vessels including supply of associated consumables.
- c. Only Vendors who quote for both bids will be considered. This is a mandatory requirement for the consideration of the bid. In case of non-compliance the bid will be summarily rejected.
- d. Vendor 1 for the combined work of Design & supply of materials for all 8 vessels and Installation works in vessels 1, 3, 5 & 7 will be identified first by finding the overall L1 of the price bid submitted as per (b).

- e. If the L1 vendor for Installation and commissioning works of 4 vessels is the same firm as Vendor 1, then L2 vendor for Installation and commissioning works will have to match the price for L1 vendor and will be awarded the installation and commissioning works in vessels 2, 4, 6 & 8.
- f. If the L1 vendor for installation and commissioning works is a different firm than vendor 1, then that firm will be awarded the Installation and commissioning works in vessels 2, 4, 6 & 8.
- g. Vendor 2 who is awarded Work order 2 will carry out Installation and commissioning works, based on Design and supply carried out by Vendor 1.
- h. Presence of Vendor 1 is needed at yard till all 8 vessels are delivered, to ensure smooth material availability (delivery at store, QC clearance, issue of MLF, handing over with list, shortage supply etc) for Vendor 2.