



**THE SHIPPING CORPORATION OF INDIA LIMITED
(Information Technology Department)**

SCI/IT/2024/LTO/04

Date: 02.12.2024

Sub: Request for Proposal for Supply of LTO4, LTO5 Data Cartridges at SCI Data Centre

Quotations are invited through e-Tender *vide* **RFx no. 9000047589** from Suppliers/Dealers/Partners, for supply of 160 nos. LTO4 Data Cartridges with Barcode labels, 20 nos. LTO5 Data Cartridges with Barcode labels from below mentioned OEMs only

- a) HP**
- b) IBM**
- c) Quantum**
- d) Sony**
- e) FujiFilm**

Item no.	Item Description	Quantity	Unit
1	LTO4 DATA CARTRIDGE with Barcode Labels	160	PCS
2	LTO5 DATA CARTRIDGE with Barcode Labels	20	PCS

Suppliers are requested to login SCI e-tendering portal viz. <https://etender.sci.co.in> for further details & submit the quotation under RFx no. **9000047589** latest by **23.12.2024**, 1700 HRS IST.

If you are registered with SCI,

- a) login with your Login ID e.g. V0000 followed by SIX digit vendor code If your SCI Vendor code is 900800, Login ID will be V0000900800;
- b) Password has already been sent to your registered email through automated system.

If you are not registered with SCI,

- a) Suppliers can register themselves on SCI e-tendering portal @ <https://etender.sci.co.in> and Click on "New registration" button.

Cost of Tender (Non-refundable):-

Tender fees in the form of electronic remittance of INR 500/- + 18 % GST = Total Rs.590/- (Total Rupees Five Hundred and Ninety ONLY) to the Corporation's Bank Account (details mentioned at clause 5 below) should be made towards Tender Fees before Due Date and Time. Scan copy of payment receipt (Bank Swift copy / UTR No. of payment made) should be uploaded along with technical offer. Tenders received without tender fee will not be accepted.

The non-payment of tender document cost on or before the due date and time will lead to rejection of the commercial offer.

Scan copy of Form A1: Tender Purchase Form should be uploaded as an attachment on SCI e-tender portal under "Notes and Attachments" section.

Earnest Money Deposit (EMD):-

There is no Earnest Money Deposit (EMD) to be submitted for this tender. However, Bidder must enclose Signed Bid Security Declaration as per prescribed format provided in FORM A2: EMD Declaration as an attachment on SCI e-tender portal under "Notes and Attachments" section.

SCI Bank Account Details:-

The bank details of the Corporation's account for electronic remittance is as follows-

Beneficiary Name	: THE SHIPPING CORPORATION OF INDIA LTD
Bank Name	: INDIAN BANK
ACCOUNT NO	: 416197198
IFSC Code	: IDIB000N052

Commercial Evaluation Criteria:-

Commercial evaluation will happen only for bidders who will submit non-refundable tender fee and EMD declaration from on or before the due date and time. The overall lowest bidder would be awarded the contract. Bidders are required to quote for all the items as mentioned.

Micro and Small Enterprises (MSEs) registered with bodies specified by the Ministry of Micro, Small and Medium Enterprises shall be entitled for all the benefits and preferences as per Government of India directives. In order to receive the payments within the time specified by the GOI, MSEs, if awarded with the contract, is/are mandatorily required to register themselves with the Trade Receivables Discounting System (TReDS) platform.

Payment Terms:-

All payments will be made within 120 days of receipt of original invoice along with SCI PO and original signed delivery.

Other Terms and Conditions:

Price/rates quoted should be for exclusive of GST

- 1) NO ALTERNATIVE OR CONDITIONAL OFFERS WHAT SO EVER WILL BE ENTERTAINED.
- 2) Quote PER UNIT REALISTIC rate strictly as per UNIT OF MEASUREMENT mentioned in RFQ
- 3) Send final and last quotation. No revised offer will be entertained.
- 4) Please note, SCI reserves the right to cancel any item of this RFX while placing the final purchase order.
- 5) Send queries (if any) to E-mail IDs priyanka.thakare@sci.co.in, viveknohwar@sci.co.in or infra@sci.co.in for any clarification regarding size/make-model/specification/details etc.
- 6) No excuses will be acceptable after placing ORDER.
- 7) Supply to be made at below mentioned address
DGM(IT),
Data Center Building, Maritime Training Institute,
The Shipping Corporation of India Ltd.,
52-C, Adi Shankaracharya Marg, Powai,
Mumbai - 400072

FORM A1: Tender Purchase Form

RFP Number	SCI/IT/2024/LTO/04
RFP Title	Supply of LTO4, LTO5 Data Cartridges along with barcode labels at SCI Data Centre
Bidder's Information	
Company Name	
Contact Person Name	
Phone Number (Telephone / Mobile)	
Fax Number:	
E-Mail:	
Company Address:	
GSTN:	
UTR no and date	
Bank and branch	
Amount in Rs	

Note:

1. Bidder needs to fill this form and submit the same along with Tender fee
2. Bidder should download the Tender from the web-site.

Date:	Signature:
Place:	Name:
	Designation:
	Company Name:
	Seal of Company

FORM A2: BID SECURITY (EARNEST MONEY DEPOSIT) DECLARATION

Tender for

Tender no.....

Due Date:

We the below mentioned tenderer for the (captioned tender) / "Tender for supply of "hereby certify that we have read and understood all terms and conditions (both Part I and Part II) of the tender and hereby agree and accept them unequivocally, including corrigendum/addendum issued, if any.

We further affirm that our bid/tender submission is earnest and we understand and hereby accept all the per terms and conditions of the tender and also agree to the fact that if we withdraw or modify our bid during its validity or if we have been awarded the contract and we fail to sign the contract, we shall stand suspended from participating in all tenders of the corporation for a period of two years effective from the date decided by the Corporation.

**Place:
Date:**

**Signature of the tenderer
with rubber stamp of the company**