

FROM: SVC TECHNICAL DEPARTMENT

DATE: 31.03.2023

Vessel: MV NANDA DEVI

Tender No: 9000040232 / Indent No.:

Due date: 06.04.2023@ 1700 HRS.

Quotations are invited from prospective vendor who can provide anchor and associated equipment's with class certification (IACS other than CCS) from any manufacturer as per attached requisition and drawing. Interested Bidders/owners are eligible for the tender & may submit their bids through the e-Procurement system (<https://etender.sci.co.in/irj/portal>). **This is a two-bid open tender.** Bidder has to submit Technical Bid as well as Price bid through the e-procurement system. **This is the only mode for submission of tender documents.** Bids submitted through any other mode will be rejected. Please visit digital signature FAQs, Ready reckoner for bidders, Legal Disclaimer/Privacy Policy, contact us and FAQs sections on <https://etender.sci.co.in/irj/portal> Please read all instructions, terms and conditions before participating in the bid. Please submit quotation at <https://etender.sci.co.in/irj/portal> our quotation at the earliest and positively reaching our office latest by 1700hrs. on due date cited above.

1. The bidder's technical offer should convey: -

- Proof of Genuineness of Anchor with associated parts from manufacturer.**
- Acceptance of terms and conditions of the tender.**
- Tax applicability should be clearly mentioned, if any.**
- To be supplied at Fujairah within 3 days of PO as required urgently.**
- Approx. gross weight should be mentioned.**
- Validity period of the offer should be mentioned.**
- Quoted spare price should be all inclusive CIF Fujairah.**
- Kindly mentioned GST/IGST separately in Technical bid if applicable.**
- Please indicate best possible discount on your offer.**

2. Eligibility criteria and qualifying requirements of bidders: -

Quotations are invited from prospective supplier who can provide Makers Genuineness certification from the manufacturer of offered anchor and associated equipment along with IACS Class Certificate except CCS. Hence all vendors are required to provide following information (At the time of submitting quotation.)

- The Bidder has to attach Proof of genuineness from the manufacturer & IACS Class Certificate except CCS along with source of origin & source of supply with name & complete contact details. (Web address, tel. no. & email) of Manufacturer /OEM at the time of Technical Bid. Also, bidder has to mention in the technical Bid that they will provide Genuine/ Conformity/ Class Certificate at the time of Readiness otherwise invoice cannot be settled.
- Bidder has to provide declaration in technical document for delivery at Fujairah within 3 days after PO.
- SCI will load charter hire amounting @USD 31650 per day for comparison and deciding L1 if any offer is more than 03 days.

3. Important terms and conditions of tender

- 3.1 The e-bid should be submitted before the due date and time fixed for the receipt of e-bids as set forth in the e-tender.
- 3.2 The offers should strictly conform to the tendered Purchase requisition/Indent uploaded in the website. The tender documents can be accessed through **Technical RFX>Folder>Public>Technical Docs**
- 3.3 The e-bids should be kept valid for acceptance for a minimum period of **30 days** from the date of opening of the price bid. In case the bidder stipulates validity period of less than afore mentioned days, the offer may be treated as unresponsive and is liable to be ignored.
- 3.4 **Our payment terms requirements are at least 30 days credit from the date of receipt of your invoice. Advance payment terms or payment against letter of credit, etc. are not acceptable and bids of such bidders will be rejected.**
- 3.5 Technical queries, if any should be clarified well in advance before bid submission dead line. Suppliers are requested to send queries (if any) to neeraj.kumar@sci.co.in, ganesh.kadu@sci.co.in or call on 022-22772882. Please mention the correct RFX No. for enquiring.
- 3.6 SCI reserves the right to cancel/ reduce quantity of any item of this RFQ while placing the final purchase order.
- 3.7 The bidder's digital signature on the e-tender documents shall be considered as their confirmation that they have read and accepted the terms and conditions.
- 3.8 At any time prior to the last date for submission of tenders, the SCI may for any reason whatsoever change or modify the tender documents by addendum / corrigendum. The addendum / corrigendum so carried out will be placed on the website. All the prospective bidder / vendor who are interested in submitting bid for subject tender are requested to visit the website regularly in their own interest. The amendment so carried out will form part of the tender and shall be binding upon the bidders. SCI may at its discretion extend the last date for submission of tenders to enable the bidders reasonable time to submit the tender after taking into consideration such addendum / corrigendum.
- 3.9 In-case of any difficulty in accessing the e-tendering module, bidders may be kindly contact SRM HELPDESK (Tel: +9122772343/2363) and e-mail id: srm.helpdesk@sci.co.in.
- 3.10 **The bidder has to attach all the supporting documents along with the invoice. Please note invoice will not be settled unless all the supporting documents are attached.**

DATE: 31.03.2023

AM (SVC)

CM (SVC)

DGM GR I/C (SVC)

DGM I/C (SVC)