



Hindustan Shipyard Ltd

(A Government of India Undertaking)
GANDHIGRAM, VISAKHAPATNAM – 530 005
(An ISO 9001 Company)

Telephone: (+91-891) 9493792216 Telefax:(+91-891)2577502,2577356

E-mail: purchase.hsl@gov.in

Web-site: www.hsl.nic.in

NOTICE INVITING TENDER

TENDER NO: MP/Q/004490/11-12

DUE DATE & TIME OF SUBMISSION: 20-12-2011 BEFORE 11.00 A.M.

DUE DATE & OPENING TIME:20-12-2011 AFTER 3.00 P.M

Dear Sirs,

Please quote in triplicate against our tender no. MP/Q/00 4490 /11-12, Dt. 22-11-2011 on Door Delivery Basis or for FOB & CFR / CIF Visakhapatnam basis including all packing & forwarding charges, freight and insurance to destination.

Scope of Supply:

- a) i) Supply of MS Plates of "IRS Grade A" as per specification.
ii) Supply of MS Sections of "IRS Grade A" as per specification.

- b) Supply: The supply of material shall be as per enclosed technical specification. The plates shall be rolled and supplied against this order only. Negative tolerance on thickness shall be as per the IRS Rules. Positive tolerance on thickness shall not exceed 1%.

- c) All plates shall be hard stamped with ship No., Cast No., Test No, Grade of Steel, Size of Plate encircled by different paint for each grade for easy identification.

- d) Test Certificates: Mill's Test Certificate showing the Ship No, Size of Plate, Grade of Steel, Cast No., Test No., Mechanical properties & Chemical composition duly endorsed by the IRS Surveyor shall be supplied in 3 Sets (1 original + 2 copies)

Tenderer shall pay special attention to the following points. Failure to comply with these may disqualify the tenderer.

- a. Tender number and due date to be super scribed on all the envelopes.
- b. Tender to be submitted on or before the due date and time.
- c. Offer to be as per specifications and complying with tender conditions.
- d. The envelopes to be sealed properly.

Unless otherwise stated, the offers shall be in 'Two Bid System' only, in two separately sealed envelopes: -

PART-I - 'Techno-Commercial Bid' must be submitted in duplicate and it should contain the following:

- I. Technical Bid with detailed scope of supply along with complete specifications & availability of correlated Test Certificates & Guarantee Certificate
- II. Commercial Bid detailing all terms & conditions including acceptance of HSL's General Terms and Conditions & Commercial Questionnaire.
- III. Proforma Price Schedule blanking the prices and indicating 'Quoted / Not Quoted' (as applicable against each item on tender). Please submit your offer quoting unit rates as per M.T. basis only, for each item/size.
- IV. Duties / Taxes, Octroi, freight charges, insurance and or any other Statutory levies payable, specifying incidence clearly / separately against each head.
- V. The cost incidence against each head clearly indicating for Door Delivery or F. O. R. / F. O. B. / C & F or Ex-works along with charges for packing and forwarding.
- VI. Compliance Statement clearly highlighting deviations / exceptions, if any, to Technical Specifications / Standard Terms and Conditions of supply, Specific Tender Conditions, Non – specifying of deviations against any or all clauses would be construed as compliance to any / all conditions of tender. Any deviations to GENERAL TERMS AND CONDITIONSS, having financial implications, would be considered suitably for loading the quoted price. (GENERAL TERMS AND CONDITIONSS Acceptance Format is placed at Annexure V)

VII. Tender Fee (Non Refundable) of Rs. 1500/- also need to be submitted by Banker's Cheque or Demand Draft only in favour of Hindustan Shipyard Limited, Visakhapatnam. Offers without Tender Fees will be considered as non – responsive & rejected

VIII. A) Indigenous supply Earnest Money Deposit of Rs. 1,00,000/- also need to be submitted by way of Demand Draft drawn in favour of Hindustan Shipyard Limited or value of Bid Bond as stipulated in the tender, whichever is applicable.

B) Import / overseas Supply Earnest Money Deposit may be submitted by the way of Bank Guarantee from a Nationalized scheduled bank in India or from the Indian Branches of a foreign bank to the value of Bid Bond as stipulated in the tender, to be provided by overseas bidder / supplier as per format provided by the Purchaser. (Format placed at Annexure VII).

IX. Copy of IS 9000: 2000 or equivalent Quality System Standards System.

X. A copy of the valid Export Licence

XI. Delivery Schedule

PART-II - 'Price Bid' shall indicate prices for quoted items as per technical specification in the enclosed price bid format, indicating all taxes / duties if to be paid extra & showing calculations for landed cost of quoted items at HSL Stores and the Quotes to be written in figures and words duly authenticated / signed by the authorised person and marked thus.

Note:

- ❖ Both these sealed envelopes-Part I and Part II, shall be put in a third envelope duly super scribing the Tender number and Due Date and sealed properly and deposited by 11.00 Hours in the Tender Box kept in the tender section before the specified time for closure of Tender.

- ❖ Outstation / overseas Bidder / Supplier shall forward their offers addressed to Deputy General Manager (Purchase), Hindustan Shipyard Limited, Gandhigram, Visakhapatnam – 530005, either by courier service or by speed post so as to reach within 11.00 hours of the due date of tender or by hand delivery before due date and time of tender closing. Purchaser HSL shall not be responsible for any postal / courier delay and it is attributable solely to the tenderer.
- ❖ Offer in "Two Bid System" received by fax / e-mail and or offers received beyond due date and time of tender is liable to be rejected. The Contractor / Supplier shall inform the Purchaser in advance in case he is unable to participate in the tender for whatsoever reason. Failure to comply with this will be viewed seriously and consecutive three failures on the part of Supplier / Vendor to do so is liable for disqualification / debarring of the Supplier / Vendor from all future tender enquiries and or delisting from the list of 'Approved Registered Vendors.'
- ❖ Any letter, facsimile message, e-mail intimation or notice sent to the Contractor / Supplier at the last known address mentioned in the offer / order shall be deemed to be valid communication for the purpose of the contract.
- ❖ Material shall be offered as per our technical specification without any deviation.