



**Hindustan Shipyard Ltd**  
(A Govt. of India Undertaking)  
Gandhigram, Visakhapatnam-530005, INDIA  
www.hsl.nic.in

An ISO 9001:2008 Company

Main Purchase : Ph. No :+91-9493792209/9493792210/9493792205. Fax : +91-0891-2577502/2577356. e-mail : purchase.hsl@gov.in  
 DDSR Purchase : Ph.No :+91-0891-2577041/9493792620. Fax. No: +91-0891-2577667. e-mail : srpurchase.hsl@gov.in  
 EKM Division : Ph. No : +91-9493792684. Fax :+91-0891-2577038/2577502/2577356. e-mail : ekm.hsl@gov.in

**Request For Quotation**

Bids are invited in seperate sealed covers(i.e., Techno Commercial bid and Price bid in TRIPLICATE) duly superscribed with tender number and due date strictly following the enclosed terms and conditions.

<b>Vendor Address:</b> WEB To Display In Hsl Website.	<b>Tender Number</b> : MP/Q/005504/11-12	<b>Tender Date:</b> 13/01/2012
	<b>RFQ No</b> : RFQE/005504/11-12	<b>RFQ Date:</b> Jan 12, 12
	<b>Tender Type</b> : PT-2 BID	
	<b>Tender Due Date</b> : 02-Feb-2012	By 17.00 hrs
	<b>Techbid Open Date</b> : 3-2-2012 at 14.30 hrs,	in HSL,Visakhapatnam-05
	<b>Prob Price Bid Open Date:</b> 10-02-2012	
	<b>Handled By:</b> A.CHAMPA	

Line	Item Code	Description	UOM	Required Qty	Schedule Qty Sch Date
1	37164032	SILVER PLATES OF 100 GRAMS WEIGHT, 92.5% PURITY AND AS PER ENCLOSED SPECIFICATIONS.	NOS	296.0000	
					40.0000 25-Feb-2012
					81.0000 30-Mar-2012
					95.0000 10-Apr-2012
					80.0000 20-Jun-2012

<b>Payment Terms :</b> Proforma Invoice	<b>Remarks:</b>
	For <b>M/S.HINDUSTAN SHIPYARD LIMITED ,Visakhapatnam</b>
<b>Enclosures :</b> TECHNICAL SPECIFICATION,DRAWING,TER MS&CONDITIONS OF	
<b>Legend:</b> Var-Variant,UOM-Unit of Measurement	

# Hindustan Shipyard Limited

Visakhapatnam-05

**TERMS AND CONDITIONS** FOR MP/Q/005504/11-12 DATED 13/01/2012

## DELIVERY TERMS

**Terms of Delivery** : HSL DOOR DELIVERY  
**Mode of Delivery** : Specify  
**Bank Guarantee** : 10%  
**Currency** : INR  
**Price Type** : Variable  
**Part Supply** : Allowed

## TAXES AND CHARGES

**P & F CHARGES** : Specify  
**EXCISE DUTIES** : Specify  
**SALES TAX APPL** : Specify  
**MENTION % S TAX** : Specify  
**CLASS INSP REQUD** : ---  
**CLASS INSP CHRQ** : ---  
**BANK CHARGES** : ---  
**TRANSIT INSU** : Specify  
**FREIGHT** : Specify

## TENDER DETAILS

**Vendor Type** : Indigenous  
**Tender Due Date** : 02/02/2012  
**Tender Fee in Rs.** : 500.  
**EMD in Rs.** : 22000

**Material Guarantee** : 30 Months from date of Despatch, or 12 Months from the date of commissioning of the Vessel whichever is earlier.

**Delayed Deliver** : 0.5% per week subject to a maximum of 10% of PO Value.

## DRAWING

**Drawing to submit** : ..

## SERVICES

**Serv.Engr(Free Days)** : ---  
**Serv.Engr(Cost/Day)** : ---

## COMMERCIAL CONDITIONS

**Tolerance %** : ---  
**Jurisdiction** : Visakhapatnam  
**Arbitration** : Indian Arbitration Act 1996  
**Force Majeure** : Applicable  
**Laws Applicable** : Indian Law  
**Vendor TIN No** : SPECIFY  
**Offer Validity** : 10/05/2012

**Rejection Criteria** : AS PER THE ENCLOSED TERMS AND CONDITIONS

Standard Conditions in Technical Specifications of Equipments & Machinery is as followed in the next page

**Offer to be sent to** : DGM(P&A) HSL

**Other Terms & Conditions** : 1. For "H.S.L. Standard Terms and Conditions" visit our website "www.hsl.nic.in".

**Enclosers** : TECHNICAL SPECIFICATION, DRAWING, TERMS & CONDITIONS OF CONTRACT & PRICE BID FORMAT