

ALCOCK ASHDOWN (GUJARAT) LTD.
(A Gujarat Govt. Undertaking)
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“Tender for “IMO symbols for Fire Fighting Appliances (FFA)” for Y-257-258 Ref. No 2011120104 Rev2. (Indian Navy Survey Vessel Project)”



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Section 1: Important dates and information of the tender

Title of the tender : Procurement of “IMO symbols for FFA” Ref. No-2011120104 Rev2.

Tender Number : AAGL/PUR/IMO symbols FFA/Ref 2011120104/
Dt:13.02.2012 Rev2.

Last date of submission: 5:00 PM on 20th Feb, 2012.

Mode of Submission : Speed Post/Register Post/Courier/Hand
Delivery

Technical bid Opening : 11:00 AM on 21st Feb, 2012 (If sufficient
quotations are received)

Technical bid evaluation: Technical bids so received will be evaluated by
the AAGL technical staff. Decision for technically
Qualifying any offer lies with AAGL.

Price bid opening : Price bids of only technically qualified suppliers
will be opened after technical scrutiny.

Delivery time : First shipset within one month and Second shipset
two months after receiving of first shipset

Validity : 2 Month.

Important Note : **Envelop should be superscripted as below.**
“Tender for supply of “IMO symbols for Fire Fighting
Appliances (FFA)”, Ref. No. 2011120104 Rev2.

Section2: General instructions

- a. Interested parties may obtain the tender document from the official website. www.alcockshipyard.com free of cost.
- b. The duly filled Tender Document is to be sent to:
The Managing Director
Alcock Ashdown (Guj) Ltd.
Ramsar Works, Old Port
Bhavnagar 364 001
Gujarat (India)
- c. The completed tender forms will be received in the office of AAGL during official hrs i.e. 9:00 AM to 5:00 PM up to the last date mentioned in Section 1.
- d. The technical bid and price bid should be submitted in two separate sealed envelopes. The technical bid envelope and the price bid envelope should have "Technical Bid" and "Price bid" clearly written respectively on them. These two envelopes should then be put in third envelope and submitted to AAGL after proper sealing.
- e. The "Technical Bid" and "Price bid" are to contain the following :

Technical bid:

- 1. Technical qualification page along with all the documents mentioned in it.
- 2. Copy of the Section 2 to section 5 including blank pages of price bid duly signed and stamped on all the pages.(price is not to be mentioned in technical bids).

Price bid: Containing the price bid in the form provided in the tender document. No additional conditions other than what is already mentioned in the tender documents will be accepted.

- f. Technical qualification itself will consist of two parts. One dealing with the technical qualification of the firm and second dealing with the equipment/ material. Price bid of only technically qualified bids shall be considered.
- g. The bid shall be submitted through speed post/ register post/ courier or hand delivery. The complete liability to ensure that the bid shall reach AAGL in time will be with the bidder. AAGL, under no circumstances will allow any allowance for the delay arising out of postal or courier delivery.
- h. AAGL reserves the right to accept or reject any or all tenders in part or full or to cancel the issue of tender documents without assigning any reason whatsoever. Similarly, in the interest of company, AAGL has absolute right to go for retendering without assigning any reason whatsoever to anyone.
- i. Bidder has to accept all terms and conditions unconditionally.

- j. Negotiations, if any, for any item will be held with the respective L1 party for that item. No bidder will have any right whatsoever for his bid if it is not obtained in time and in proper format.
- k. AAGL will provide clarifications etc to any vendor but it is being made clear that any clarification etc is not legally binding on AAGL unless it becomes part of the tender document. So these clarifications should be treated as only clarifications of the existing clauses rather than any concession or relaxation. If any important modifications/ rewording etc are needed then the document itself will be changed and reposted on the site/ forwarded to the vendor.
- l. Management reserves the right to modify the tender document for more clarity and/or to get more competition. If there is any revision in the tender document, the same will be published on our website www.alcockshipyard.com. No paper advertisement or individual communication will be done with any bidder in this regard. All the interested parties are requested to kindly visit this website regularly for any updates. The vendors may also get automatic notifications of new tenders as well as any modifications if they register themselves with the website.
- m. Kindly note that all tender notices are posted on our website only. Usually no advertisements of these tenders are published in news papers. You can receive the tender notification automatically by registering your e-mail id on our website.
- n. No EMD amount or tender fees has been kept for this tender. But if any bidder backs out after receiving LOI or work order from AAGL a penalty of 5% of the amount may be imposed and same may be deducted from the payments pending with AAGL. In case no payment is pending then the bidder will be blacklisted and will be allowed to bid in future only after paying the penalty amount

Section 3: Financial conditions

1. Price :

Price to be quoted by the bidder should be fixed and should cover the entire scope of this supply. The basic price of the equipment / material / store being supplied quoted by the bidder is to be exclusive of all taxes, levies, duties etc. as may be applicable and the same shall be indicated separately (as applicable).

It is further clarified that Exchange Rate Variation will not be accepted by AAGL.

For Indian supplier :The bidder has to indicate all other charges ,taxes, duties, transportation etc while quoting rates and provide F.O.R. yard base price.

2. Liquidated damages : Liquidated damages will be imposed on every Shipset in which there is delay at the rate of 0.5% per week limited up to a maximum of 5% of the order value for one Shipset.

3. Payment:

The payment will become due on AAGL once the bills are completely certified. AAGL will make the payment within 45 days.

4. Taxes and Duties:

- a. Custom duty exemption certificate will be provided by AAGL.
- b. Excise duty exemption certificate will be provided by AAGL. It is further clarified that no warehousing taxes are applicable if excise duty certificate is presented to the Custom department.
- c. AAGL will pay all taxes and duties as applicable at actuals.
- d. CST will be paid by AAGL against submission of C Form.
- e. Octroi (if any) will be paid by AAGL at actual.

5. Force Majeure:

The contractor shall not be liable for punitive action for any delay or default arising from 'Force Majeure' such as caused by accidental fire (not caused due to neglect and/or default by the contractor). Natural calamities such as flood, earthquake, volcano, civil or military commotion (Circumstances beyond their control) provided the contractor notified the purchase in writing within 10 days of

such occurrences and to the entire satisfaction of AAGL.

AAGL may extend the delivery schedule as mutually agreed, on receipt of written communication from the contractor regarding incidence of "Force Majeure" conditions, but not exceeding six months from the scheduled delivery date. If the "Force Majeure" conditions extend beyond this period, AAGL shall have the right to cancel the order without any financial implication to AAGL or on terms mutually, agreed to.

A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this contract.

6. Arbitration:

Any dispute/difference between the parties arising out of and in connection with the contractor shall be settled amicably by mutual negotiation. Unresolved disputes / differences, if any shall be settled by Arbitration and the case will be forwarded for arbitration in English Language, under the Arbitration and Conciliation Act 1996.

7. Warranty:

12 months from the date of delivery of respective vessel to the Indian Navy or 24 months from the date of delivery of equipment whichever is earlier. For that vendor has to submit Performance Bank Guarantee (10% of order value).

8. Validity: Validity of your quotation must be for 2 months from tender opening date.

Section 4: Qualification & Technical Criteria

Qualification Criteria

No	Description	Required	To be declared / confirmed by Supplier in Yes or No
1	The bidder should have supplied these items to some shipyard/shipping company/sailing vessel/any other similar industry / organization	Copy of order/certificate for supplying the material / equipment to any shipyard/shipping company/sailing vessel/any other similar industry / organization	
2	Acceptance of all the conditions fully and unconditionally	Copy of all the sections including blank pages of price bid duly signed and stamped on all the pages.	
3	Delivery Time as per Section – 1	Agreed or not?	

Technical Criteria

Sr. No.	Description	Qty	To be declared / confirmed by Supplier in Yes or No
1.	Dry chemical fire extinguisher 10 Kg	8	
2.	Foam fire extinguisher (AFFF) 9 ltr	30	
3.	CO2 fire extinguisher 2 Kg	40	
4.	Fire hose 65 NB dia * 15 m long hose of canvass material	13	
5.	Fire hose box	13	
6.	Fire man axe with insulated steel handle	7	
7.	Fire box , Fire axe, Firemen suites, Emergency life support apparatus.	10	
8.	Fire safety operational booklet	2	
9.	Fire pump (35 TPH)	2 + 2	
10.	FM 200 blow nozzle	24	
11.	Fire hydrant valves-65 NB	13	
12.	International Shore Connection	2	
13.	Fire control plan	3	
14.	Quick closing valve	2	

NOTE: Manufacturers certificate/as may be applicable to be submitted along with supply.

SIGN AND STAMP OF THE BIDDER

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Section 5: Price Bid

Sr. No.	Name	Qty/ Vessel	Qty for two vessels	Price/ Qty	Total Price
1.	Dry chemical fire extinguisher 10 Kg	8	16		
2.	Foam fire extinguisher (AFFF) 9 ltr	30	60		
3.	CO2 fire extinguisher 2 Kg	40	80		
4.	Fire hose 65 NB dia * 15 m long hose of canvass material	13	26		
5.	Fire hose box	13	26		
6.	Fire man axe with insulated steel handle	7	14		
7.	Fire box , Fire axe, Firemen suites, Emergency life support apparatus.	10	20		
8.	Fire safety operational booklet	2	4		
9.	Fire pump (35 TPH)	2 + 2	4		
10.	FM 200 blow nozzle	24	48		
11.	Fire hydrant valves-65 NB	13	26		
12.	International Shore Connection	2	4		
13.	Fire control plan	3	6		
14.	Quick closing valve	2	4		

NOTE: Manufacturers certificate/as may be applicable to be submitted along with supply.

Note:

- For Indian supplier :** The bidder has to indicate all other charges ,taxes, duties, transportation etc while quoting rates and provide F.O.R. yard base price.

For Indian supplier	
P & F	%
Excise Duty	%
CST	%
VAT	%
Insurance & Transportation	%
Commissioning	%
Service Tax	%
Other	%
Contact Person : Name: _____ Mo. No : _____ Email : _____	

SIGN AND STAMP OF THE BIDDER

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2. The complete supply shall be subject to AAGL/WOT (B) inspection. Any recommendation given by said authorities for material / workmanship shall be made good by the bidder without any extra cost to AAGL.
3. AAGL has full right to derive a formula to bring all the bidders to a common denominator so as to compare the offers.
4. AAGL reserves the right to decide the L1 vendor for each material separately.
5. The price is inclusive of all the technical support during the installation and commissioning including the transportation charges of the personnel involved (if applicable).
6. The offer is being made after reading and accepting all the conditions fully and unconditionally.
If the bidder backs out after making the offer then AAGL will have right to impose a penalty of 5% of the amount and the same will be deducted from the pending payments of the bidder. If no payment is pending then the bidder will stand blacklisted and will be allowed to bid in AAGL only after he deposits the penalty money.