ग्राम : शिपिंग
GRAM : SHIPPING

दूरभाष/Phone : (Off.) 230435/230480
फेक्स/Fax : 03192-230435/230480
ई-मेल : dss@and.nic.in
E-mail : dss@and.nic.in

जहाजरानी सेवा निदेशालय
DIRECTORATE OF SHIPPING SERVICES
अंदमान और निकोबार प्रशासन
ANDAMAN AND NICOBAR ADMINISTRATION
पोर्ट ब्लेयर - 744101
Port Blair - 744101
****

No. 1-3/(Marine)/PR/Kirloskar/2011/PF-I/ 68 **Date:** 26/4/2013

TENDER NOTICE

The Director of Shipping Services, Andaman & Nicobar Administration, Port Blair on behalf of the President of India invites sealed Tender from the manufacturer/authorized dealers/Bonafide Govt. Suppliers and Stockiest for supply of the following Items for the use of this Directorate as and when requirement basis for the period during one year.

Sl. No.	Brief Description of Stores	Estimate Cost	Amount of EMD
1.	Items/ Spares Make: Kirloskar	-	2% on quoted value

1. Start date of sale of tender document - 16/05/13 9.00 A.M to 3.00 P.M
2. Last date for sale of tender document - 05/06/13 upto 3.00 P.M.
3. Time and date of receipt of tenders - upto 3.00 P.M. on 06/06/2013
4. Time and date of opening of tender - 3.30 PM on 06/06/2013

The tender document with details of stores and all stipulated terms & conditions can be obtained from the Assistant Marine Engineer (Procurement), Procurement Section of this Directorate on any working day between 9.00 am to 3.00 pm on payment of ₹ 300/- (Rupees Three hundred only) which is non-refundable. Alternatively the complete set of documents including terms & conditions and tender form will be available on the website www.and.nic.in from where it can be downloaded. If downloaded then the tenderer have to pay ₹ 300/- in shape of demand draft/Bankers Cheque issued in favour of Sr. Accounts Officer (M&S), Directorate of Shipping Services alongwith the Tender. The tenderer should submit sealed tender subscribing quotation No. date & due date of opening and short description of items during the office hours in the tender box placed in the Procurement Section, Marine Dockyard Complex at Port Blair on or before the date and time stipulated. The tenders will be opened on the same day in the Chamber of Director of Shipping Services or his authorized representative in presence of tenderer, if any.

The Director of Shipping Services, Port Blair reserves the right to accept or reject any or all the tenders partly or fully, without assigning any reasons thereof.

Director of Shipping Services
Andaman & Nicobar Islands

Copy to:-

1. The Chief Editor, Govt. Press, Port Blair with the request to publish the above tender notice in both English & Hindi version of the "Daily Telegram" for two consecutive days on or before 15/05/2013
2. The Publicity Officer, Directorate of IP&T with the request to arrange to publish the above Tender Notice in any two Local News paper for two consecutive days.
3. The Assistant Manager (IT), DSS Office, Port Blair for information & necessary action.
4. The Assistant Director (SS), A&N Admn. No.17, Rajaji Salai, Chennai-600 001 with the request to publish the above Tender Notice on behalf of Director of Shipping Services, A&N Admn in the National Dailies "The Hindu " Chennai Edition, "The Telegraph", Kolkata Edition and the "Times of India" Mumbai Edition.
5. The Deputy Director (DGCIS), 1,Council House Street, Kolkata-700 001, with the request to publish the above Tender Notice on behalf of Director of Shipping Services, A&N Admn in two consecutive days.

ग्राम : शिपिंग
GRAM : SHIPPING

दूरभाष/Phone : (Off.) 230435/230480
फेक्स/Fax : 03192-230435/230480
ई-मेल : dss@and.nic.in
E-mail : dss@and.nic.in

जहाजरानी सेवा निदेशालय
DIRECTORATE OF SHIPPING SERVICES
अंदमान और निकोबार प्रशासन
ANDAMAN AND NICOBAR ADMINISTRATION
पोर्ट ब्लेयर - 744101
Port Blair - 744101
****

सं0 1-3/(मेरिन)/पी आर/किलोस्कर/2011/पी एफ-I/68 दिनांक 26/4/2013

निविदा सूचना

भारत के राष्ट्रपति की ओर से, निदेशक (जहाजरानी सेवाएँ), अंडमान तथा निकोबार प्रशासन, पोर्ट ब्लेयर, निविदा की स्वीकृत से एक वर्ष के लिए इस निदेशालय की प्रयोग जब और जैसे अपेक्षी के **लिए और जब जरूरत एक साल के अवधि के आधार** पर निम्नलिखित श्रेणी के भण्डार के निर्माताओं/थोकविकेताओं/वस्ताविक सरकारी सप्लायरो एंव स्टॉकिस्टो से मुहरबंद निविदाएं आमंत्रित करते है!

क्रम सं0	भण्डार का विवरण	अनुमानित राशि	बयाना राशि
1.	वस्तुएँ मेक :किलोस्कर	-	2% नियमित राशी से

1. निविदा कागजात की बिकी की तिथि - दिनांक .16/05/2013 को 9.00बजे 3.00 बजे
2. निविदा कागजात की बिकी की अंतिम तिथि - दिनांक .05/06/2013 को अपराहत 3.00 बजे
3. निविदा प्राप्त करने क समय तथा तिथि - दिनांक .06/06/2013 को अपराहत 3.00 बजे
4. निविदा खोलने का समय तथा तिथि - दिनांक .06/06/2013 को अपराहत 3.30 बजे

भण्डारों के विवरन सहित निविदा कागजात तथा सभी निधर्रित शर्तो इस निदेशालय के प्रभारी अधिकारी प्राप्ति अनुभाग से प्रति सैट (रु0 300/- मात्र, जो वापस नही किए जाएंगे) अदा कर के किसी भी कार्य दिवस के दिन पूर्वाहत 9.00 बजे से अपराहत 3.00 बजे तक प्राप्त कर सकते है! निविदा की शर्ते **डब्लुयु डब्लुयु डब्लुयु.अंड.निक. इन** मे भी डाऊनलोड से प्राप्त कर सकते है! अगर आप डाऊनलोड कर रहे हो तो निविदाताऐ निविदा के साथ रु0 300/- डिमांड ड्राफट/ बैंकर चैक के रुप में उच्च लेखा अधिकारी (एम एंड एस) जहाजरानी सेवा निदेशालय के पक्ष में जमा करे! निविदातऐं निविदा को प्राप्ति अनुभाग, मेरीन डॉकयार्ड, पोर्ट ब्लेयर में रखे निविदा पेटी में निविदाता निविदा जमा करते समय उस पर नविदा का सं0ए तिथि और निविदा खोलने कि तथि और वस्तओ का विवरण साथ में होना चाहिए! किसी भी कार्य दिवस के दिन डाल दें! निविदा उसी दिन निविदाताओ यदि कोई हो, की उपस्थिति में जहाजरानी सेवा निदेशाक के कक्ष मे खोला जाएगा!

बिना कोई कारण बताए किसी भी निविदाओ को स्वीकृत/ अस्वीकृत करने का अधिकार जहाजरानी सेवा निदेशाक, पोर्ट ब्लेयर के पास सुरक्षित है!

अश्विनी कुमार
जहाजरानी सेवा निदेशक
अंडमान तथा निकोबार द्वीपसमूह
8/4/13

प्रतिलिपि:-

1. प्रबंधक, राजकिय मुद्रणलय, पोर्ट ब्लेयर को इस अनुरोध के साथ कि उक्त निविदा सूचना को 'द्वीप समाचार' मे इससे पुर्व लगातार दो दिनो ...15/05/2013. से पहले प्रकाशित करे!
2. प्रचार अधिकारी, अंडमान तथा निकोबार प्रशासन, पोर्ट ब्लेयर, कृपया उक्त निविदा सूचना को किसी भी स्यानिय समाचार पत्र में पुर्व लगातार दो दिनो के लिए प्रकाशित करे!
3. सहायक प्रबंधक (अई.टी) जहाजरानी सेवा निदेशालय, पोर्ट ब्लेयर को सूचित तथा आवश्यक कार्य हेतु!
4. सहायक निदेशक (जहाजरानी सेवाएँ), अंडमान तथा निकोबार प्रशसन, सं0 17, राजाजी सालय, चेन्नई-600 001 को इस अनुरोध के साथ कि, जहाजरानी सेवा निदेशक अंडमान तथा निकोबार प्रशसन की ओर से उक्त निविदा सूचना को राष्ट्रीय दैनिक " दी इंडियन इस्प्रेस", चेन्नई प्रबंधन, " और "दी टाइम्स आफ इंडिया", मुम्बई प्रबंधन !
5- **उप निदेशक** (डी जी सी आई एस), 1, **काउंसिल हाउस स्ट्रीट**, कोलकत्ता-700001, को इस अनुरोध के साथ कि उक्त निविदा सूचना को दो दिनो के लिए प्रकाशित करे!

अश्विनी कुमार

Directorate of Shipping Services
Port Blair

No. 1-3/(Marine)/PR/Kirloskar/2011/PF-I

TENDER

F0R

Items/Spares Make: Kirloskar

Due On …….

Cost of Tender Document: ₹ 300/- Per set

Sold to: M/s ……

……

Signature of the tenderer
With Seal

Assistant Marine Engineer (P)
Directorate of Shipping Services
Port Blair

TENDER FORM

Tender No. 1-3/(Marine)/PR/Kirloskar/2011/PF-I/

To

The Director of Shipping Services,
Andaman and Nicobar Administration,
Port Blair.

Sub: - Tender for the supply of spares Make: Kirloskar – Regarding.

Ref: Your Advertisement No ……...

Sir,

With reference to your advertisement cited above, I/we hereby quote rates for supply of spares Make: Kirloskar as in the enclosed quotation.

EMD of 2% on quoted value in the form of Call deposit/FDR/DD/Bankers Cheque drawn in favour of the Sr. Accounts Officer (M&S), Directorate of Shipping Services, A&N Islands, Port Blair vide…….. ……. dated …….. is enclosed herewith.

I/We accept all the terms and conditions of the tender and undertake to complete supply within stipulated time for a period of one year from the date of acceptance.

Thanking You,

Yours faithfully

Signature of Tenderer with Seal

To be submitted on or before 1500 hrs on

Cost of tender form ₹ 300/- (non-refundable).

Tender form Sl. No…….

Date of issue ……..

Name of the firm & Address to whom tender form sold ……..

……..

Signature of Issuing Authority

Annexure-A

Items/ Spares Make: Kirloskar

No. 1-3/(Marine)/PR/Kirloskar/2011/PF-I/

QUOTATION

Sl. No.	Part No.	Description of items	Make/ Brand	Unit	Qty	Rate per unit in Figure	Rupees in Word	Firm to be indicated make/brand
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	30020100	Oil Catcher Ring	Kirloskar (WV Series)	Each	02 Nos.			
2.	490701000	Lub Oil cooler	Kirloskar (RB-66)	Each	05 Nos.			
3.	5001402005	Set Screw	Kirloskar (TV 2)	Each	04 Nos.			
4.	11038010	Speeder Spring (4% Gor)	Kirloskar (TV 2)	Each	01 No.			
5.	10027090	Collar	Kirloskar (TV 2)	Each	04 Nos			
6.	11013180	Collar	Kirloskar (TV 2)	Each	01 No.			
7.	10027070	Dust Cover	Kirloskar (TV 2)	Each	02 Nos.			
8.	5001605	Lock Nut	Kirloskar (TV 2)	Each	02 Nos.			
9.	11013140	Rack adjuting Screw	Kirloskar (TV 2)	Each	01 No.			
10.	29006100	Fuel pump & Nozzle leak off pipe (W4V)	Kirloskar	Each	05 Nos.			
11.	30022100	Fuel pump & Nozzle leak off pipe (W6V)	Kirloskar	Each	04 Nos.			
12.	31008100	Fuel pump & Nozzle leak off pipe (W8V)	Kirloskar	Each	05 Nos.			
13.	30192100	Exhaust Bellow (W8V) (NW-1750)	Kirloskar	Each	04 Nos.			

Contd to page-2/-

14.	30285100	Intern Cooler (W8V) (MD-160)	Kirloskar	Each	04 Nos.			
15.	3005302000	Injector Nozzle	Kirloskar (W4,6& 8V)	Each	150 Nos.			
16.	3005312000	Nut (For Injector)	Kirloskar (W4,6& 8V)	Each	60 Nos.			
17.	3005201000	Inlet Valve (W4,6V)	Kirloskar (W4,6& 8V)	Each	36 Nos.			
18.	3005202000	Exhaust Valve (W4 & 6V)	Kirloskar (W4,6& 8V)	Each	24 Nos.			
19.	3005004000	Valve Guide	Kirloskar (W4,6& 8V)	Each	20 Nos.			
20.	290201000	Cooling Water Outlet Pipe	Kirloskar (W4,6& 8V)	Each	05 Nos.			
21.	3005305000	Threaded Piece	Kirloskar (W4,6& 8V)	Each	12 Nos.			
22.	3005013000	Cylinder Head Gasket 1 mm thickness	Kirloskar (W4,6& 8V)	Each	200 Nos.			
23.	29111100	Pipe Assy (Bend to Adaptor)	Kirloskar (W4V)	Each	25 Nos.			
24.	30225130	Flexible Pipe	Kirloskar (W4V)	Each	25 Nos.			
25.	3025301000	Sea Water Pump Assy for use of (W4 & 6V Series) kirloskar engines Materials: “Gun Metal” (Preserved)	Kirloskar	Each	03 Nos.			
26.	304050200	Small end bush (Gudgeon Pin bush) (W8V) (To be preserved)	Kirloskar (W4,6& 8V (BSLM)	Each	32 Nos.			
27.	3030140000	Set of split pin (W6V) (To be preserved)	Kirloskar (W4,6& 8V (BSLM)	P/Set	25 Sets			
28.	300960200	Exhaust Manifold Gasket (To be preserved)	Kirloskar (W4,6& 8V (BSLM)	Each	200 Nos.			

Contd to page-3/-

29.	3010303000	Packing for Rocker cover (To be preserved)	Kirloskar (W4,6& 8V (BSLM)	Each	150 Nos.			
30.	3020301000	Sea Water Pump Assy (W4 & 6V) series Materials: “Gun Metal”	Kirloskar (W4,6& 8V Series)	Each	15 Nos.			
31.	3114801000	Sea Water Pump Assy (W8V) (BSLM) Materials: “Gun Metal”	Kirloskar (W4,6& 8V Series)	Each	15 Nos.			
32.	300530200	Injector Nozzle (MICO No.9430037208) (To be preserved)	Kirloskar	Each	200 Nos.			
33.	300613000	Injector High Pressure pipe (Long Type)	Kirloskar	Each	50 Nos.			
34.	300513000	Cylinder Head Gasket 01mm (Copper)	Kirloskar	Each	200 Nos.			

Note: 1. All the columns of the proforma to be filled in carefully.
2. If brand name is mentioned in the tender documents the tenderer should invariably note the brand name else the rate for that item quoted by the tenderer will not be considered valid.
3. Qty will be purchased as and when required basis as per existing requirement of stores.

Signature of the Supplier with Seal.

ग्राम : शिपिंग
GRAM : SHIPPING

दूरभाष/*Phone : (Off.) 230435/230480*
फेक्स/*Fax : 03192-230435/230480*
ई-मेल : ***dss@and.nic.in***
E-mail : dss@and.nic.in

जहाजरानी सेवा निदेशालय
DIRECTORATE OF SHIPPING SERVICES
अंदमान और निकोबार प्रशासन
ANDAMAN AND NICOBAR ADMINISTRATION
पोर्ट ब्लेयर – 744101
Port Blair - 744101

****

TERMS & CONDITIONS

1. All pages in the tender documents **should be signed** and **seal affixed** and placed in a sealed cover **(sealed with wax)** superscribing brief description of the tender with tender number as specified in the tender notice.
2. The tender should be addressed to: **THE ASSISTANT MARINE ENGINEER (PROCUREMENT), DIRECTORATE OF SHIPPING SERVICES, A&N ADMINISTRATION, PORT BLAIR - 744101.**
3. The Tenderer intending to submit tenders by post should send through **"REGISTERED POST WITH ACKNOWLEDGEMENT DUE"**. The tenders received **after the due date** and time of submission will be **summarily rejected**. Telegraphic offers and offers received by **telex or fax will not be considered**. The Directorate of Shipping Services will not be responsible for **any postal delay**.
4. Tenders will be opened by the Purchase Committee of this Directorate at the **time and date** as stipulated in the tender notice, in presence of tenderers/ representative of tenderers, if any.
5. The tenderer should carefully go through all the **clauses, specifications and details** of items indicated in the tender document **before quoting**. **No excuse that the conditions have not been read or understood will be entertained later**. However, If the tenderers have any doubt about the meaning or any portion of the tender **specifications or require clarification on any of the technical aspect,** they may contact the **AME (Procurement), Marine Dockyard** for clarification before submission of the tender.

SIGNATURE OF TENDERER WITH SEAL

(contd to page-2/-)

6. Tenderers should fill **rates in Annexure 'A'** of the tender document and furnish all the required information as per the instructions given in various sections of the tender specification. **Each and every pages of the tender document must be signed, stamped** and submitted along with the offer by the tenderers as a mark of complete acceptance thereof.

7. The rates in the tender **should be entered in figures as well as in words in INR** and the column provided in the statement should only be filled up and nothing is to be stated/ quoted separately. The quantities indicated are tentative and are liable to vary as per actual requirement. Orders will be placed on L1 firm as per requirement from time to time. In case of **difference in rates between words and figures**, the lesser amongst the **two will be treated as final rate** for the purpose of the tender.

8. **ALL ENTRIES IN THE TENDER SHOULD EITHER BE TYPED OR COMPUTERIZED. HAND WRITTEN QUOTATIONS WILL BE REJECTED**. The rates in the tender should be **clearly mentioned**. In case of any **over writing or correction in rate**, the tender will be **summarily rejected**. Only **one rate comprising** of **all overhead charges & Govt. Levies** is to be quoted in the prescribed proforma. It is clarified that rate quoted should be inclusive of **all cost, taxes, levies etc** including ***delivery of stores at Marine Dockyard, Port Blair***.

9. The firm are at liberty to quote rates for all or selected items as per their will. However, while quoting rates for any of the item **THE FIRM SHOULD ALSO CLEARLY INDICATE MAKE AND BRAND OF THE QUOTED ITEM IN COLUMN NO.8 OF QUOTATION** IN ANNEXURE-"A" and the **rates to be quoted as per category and serial no. wise as indicated in the tender list.** Once quoted no change shall be permitted. Quoted Brand only needs to be supplied.

SIGNATURE OF TENDERER WITH SEAL

(contd to page-3/-)

10. Bid Security @ 2% on quoted value in the form of Account Payee DD/Bankers cheque/ Call Deposit/ FDR drawn in favour of Sr. Accounts Officer (M&S), Port Blair should be submitted alongwith the tender. Validity of the Bid Security count from the date of opening of the tender and shall remain valid atleast for a period of 60 days beyond the final bid validity period. Bid Security of the unsuccessful bidder shall be returned immediately after finalization of tender. Tenders not accompanied by Bid Security shall be summarily rejected.

Note:

Only those SSI units registered with National Small Scale Industries Corporation or the concerned ministry or department for manufacturing the items listed in the tender will be exempted from submitting Bid Security. Further those registered with Central Purchase Organization shall also be exempted. An attested and authenticated copy of the certificate of SSI unit should be submitted with the Tender.

11. **PERFORMANCE SECURITY**: The successful tenderer is required to submit Performance security for an amount equal to **5 % of total contractual annual value** of the stores for which his tender is accepted, in the form of **Account Payee DD/Call deposit/ FDR in favour of Sr. A.O (M&S).** Once Performance security is remitted, Earnest Money Deposit/ Bid security of the tenderer will be released. Performance security will be obtained from every successful bidder irrespective of its registration status.

12. The supply is to be made at:-"Marine stores, Marine Dockyard DSS, Port Blair."

13. **No interest** shall be payable by the Directorate on **Bid Security or any money due to the supplier.**

14. **REJECTION OF TENDER AND OTHER CONDITIONS**: The Acceptance of tender will rest with the Directorate, which does not bind itself to **accept the lowest rate or any tender**, and **reserve to itself full rights to reject any or all tenders without assigning any reasons thereof**. **Conditional tender will not be accepted.**

SIGNATURE OF TENDERER WITH SEAL

(contd to page-4/-)

15. **RIGHTS OF THE DIRECTORATE**: The Directorate reserves the following rights in respect of this contract without being liable to any compensation.

15.1 To get the stores through **another agency** at the **risk and cost of the supplier** in the event of failure to supply within **stipulated period/extended time or incase of poor quality** of stores supplied, persistent disregard to instructions of this **Directorate assigning, transfer, subletting of the supply without written permission** of the Directorate, non fulfillment of any contractual obligation etc, and **claim for such losses** from the supplier.

15.2 To withdraw any portion of supply order or to restrict / alter quantum of supply as indicated in the supply order & get it done through another agency.

15.3 In event of any dispute, the decision of the Directorate shall be final and binding on the supplier.

16. **RESPONSIBILITIES OF SUPPLIER IN RESPECT OF LOCAL LAWS, EMPLOYMENT OF WORKERS, SAFETY RULES ETC.:** The supplier shall comply with all state, local & central laws, statutory rules, regulations etc. as applicable.

17. **GUARANTEE**: The supplier shall be responsible for the quality of the item supplied and should guarantee the store/items atleast for a **period of minimum six months from the date of supply.**

17.1 A **guarantee** for a minimum period of **six months** wherever applicable for the stores supplied by the supplier is to be clearly endorsed in the firm's quote.

SIGNATURE OF TENDERER WITH SEAL

(contd to page-5/-)

17.2 If the supplier is in breach of any or all terms thereof, during the validity of this agreement, not withstanding anything to the contents herein, without being liable in any manner to this contract, in addition to forfeiture of Performance security, The Director Shipping Services will be competent to recover the cost of **full/remaining part of the supply order** from the balance/future payments due to the supplier as applicable without assigning any reason or notice.

17.3 The tenderer shall be **bound to replace** the article at his **own cost, risk & responsibility** if the article supplied are found to be **sub-standard**. Failure in this regard, within the **stipulated time** frame as decided by the department, shall lead to **forfeiture of Performance security & no compensation will be paid.**

17.4 The firms on receipt of the supply order are required to complete the entire scope of **supply within a period of 60 days.** Bills will be processed only on completion of the supply order and **payment will not be released** if part of the supply is **pending or incomplete**.

17.5 **No part payment** will be allowed under any circumstances.

17.6 **Wherever IRS approved item are required, the item should accompany IRS Test Certificate at the cost of the supplier.**

18.1 **COMPLETION TIME**: The time frame for supply of store will be 60 days from the date of placing supply order.

18.2 **No extension** for supply order will be given. **However, Directorate reserves the right to extend the validity of supply order subject to force meajure clauses.**

SIGNATURE OF TENDERER WITH SEAL

(contd to page-6/-)

20. **LD CLAUSES**: If the supply is not made within the **stipulated period of 60 days LD @ 0.25% of the total supply order value** will be charged for each day of delay beyond permissible period, subject to a **maximum of 10%. INCASE OF DELAY IN SUPPLY IS MORE THAN 60 DAYS, THE SUPPLY ORDER WILL BE CANCELLED AND THE SECURITY DEPOSIT WILL BE FORFEITED AND ACTION WILL ALSO BE TAKEN AGAINST THE FIRM INCLUDING BLACK LISTING.**

21. **RATE**:

21.1 The rates quoted by the firm should be inclusive of all **taxes, duties, levies, Octroi, excise, Vat, transportation cost, service charges, CST & profit etc**. complete and nothing shall be **paid extra** on this account. No escalation of price shall be admissible under any circumstances during the period of contract. In case any of the firm quotes taxes, levies, etc. separately, the tender will be summarily rejected.

21.2 Firm will not take or offer to take similar supply to any of the Govt. agencies or otherwise on RC at rates lower than price offered to the Directorate of Shipping Services. If they do so, they will have to give the same deduction in rate to DSS also.

21.3 If the firm is unable to supply the stores **within stipulated time period as mentioned** in the supply order, the DSS also reserves the right to **procure the item from any other firm** at **supplier's risk & cost.** The extra cost over and above quoted price of such items procured from other sources shall be recovered from the supplier.

22. **PAYMENT**: All payment due to the supplier shall be made in INR by "Account Payee" cheque subject to the conditions given below:

22.1 All recoveries due from the supplier for the supply instant and past dues if any shall be deducted in full from the bill without giving any notice.

22.2 Only first and final bill payment will be done. No part payment or advance payment will be done.

SIGNATURE OF TENDERER WITH SEAL

(contd to page-7/-)

23. **PRODUCING SAMPLES:** The sample of **product or technical details,** if any, required for acceptance of tender, should be submitted to the Assistant Marine Engineer (Procurement) with in 10 days on demand. The sample so supplied will be returned to the firm only after completion of the contract period.

24. Acceptance of the stores from the successful tenderer shall be **subjected to sample as approved** by the Purchase Committee, wherever applicable or desired by the Department.

25. The item will be **accepted only after inspection** by the Officer Authorized to inspect. Any item found to be substandard or those **not matching** with the **specifications, make brand etc.,** shall be **rejected.** The inspection of the material will be carried out in the store premises in the Marine Dockyard and not at the factory site/firm.

26. **FORCE MAJEURE:** If at any time, the progress of the work is delayed due to governmental action, war, blockade, revolution, insurrections, mobilization, civil commotions, riots, sabotages, lockouts, acts of god or the public enemy, plague or other epidemics, freight embargoes, earth quakes, tidal waves and other causes beyond the control of the Contractor and which are not due to negligence or by any other force majeure clause which could have been reasonably foreseen and eliminated by the contractor then and in any such case the stipulated time period for completion under the work order shall be postponed by the actual No. of days lost of the contractor in completion of the works due to such causes. No separate delays shall be counted in respect of two or more of the above cause occurring concurrently. Delay on account of force majeure shall be understood to be permissible delay and is to be distinguished from non-permissible delays.

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(contd to page-8/-)

27. **ARBITRATION**: In case of any dispute between the parties arising out of this contract that shall be settled amicably by the parties as far as possible. In case of failure, the same shall be referred for arbitration to a sole Arbitrator, as may be appointed by the Lieutenant Governor (Administrator), Andaman & Nicobar Islands. The decision of the Arbitrator as appointed shall be final and binding upon the parties. The Arbitrator appointed under this clause shall pass award within a period of 6 (six) months from the date of reference made to him. Subject to aforesaid, the provisions of Arbitration and Conciliation Act, 1996 shall apply to arbitration processing under this clause. The arbitration processing shall be held at Port Blair and the settlement of dispute shall be within the jurisdiction of court of Port Blair.

28. List of Documents to be furnished alongwith the tender are as detailed below:

I. **Bid security** of 2% on quoted value.

II. **CST registration** Certificate duly **attested**, **if claimed for**.

III. Attested copy of PAN card.

IV. All the pages of tender document **duly filled & signed with seal in token** of acceptance of all the terms & conditions as stipulated by the department.

V. Proforma for quotation of rates **duly signed with seal**. Enclosed as Annexure – 'A'.

VI. In case of the **SSI unit** or registered with Central Purchase Organization, it has to submit their **attested copy of registration certificate** with documentary evidence of subject of trading permitted. Certificate issued by Govt. Authority exempting the SSI from depositing Bid Security be submitted.

VII. Copy of **DD** indicating the deposit of **₹ 300/-** being the cost of tender document.

VIII. If the tender documents are downloaded, the DD amounting ₹ 300/- favouring the Sr. AO (M&S) shall be drawn and enclosed with the tender documents.

Failure to submit any of the above **mentioned documents**, shall **lead to rejection** of tender.

SIGNATURE OF TENDERER WITH SEAL

(contd to page-9/-)

DECLARATION

I have completely read all the instructions, clauses, terms and conditions stipulated in the above tender document and pledge to accept and abide.

SIGNATURE OF TENDERER

Firm Name:…….

Name of Proprietor/ Partner:…….

Seal of the firm: