

Phone: 0891-2567856
Fax: 0891-2567040

Email: ciftvizag@gmail.com
Web: WWW.cift.res.in



भा .कृ. अ .प – विसाखापटनम अनुसंधान केंद्र का के .मा .प्रौ .सं
ICAR-Visakhapatnam Research Centre of
CENTRAL INSTITUTE OF FISHERIES TECHNOLOGY
Pandurangapuram, Ocean View Layout, A.U. (P.O.), Visakhapatnam-530 003
www.cift.res.in Email. ciftvizag@gmail.com Phone. 0891-2567856 Fax 0891-2567040



Tender for Annual Repair works of CIFT vessel 'CIFTECH-1' berthed at Fishing Harbor, Port Trust, Visakhapatnam

Tender Enquiry No.: **[F.No. 3-11/CIFT\(VSP\)2017](#)**

( Click here to view e-tender in CPP site.)

email: ciftvizag@gmail.com

website: www.cift.res.in

www.eprocure.gov.in

Tel: 0891 –2567856

FAX: 0891-2567040

INDEX

Sl. No.	Description	Page No.
1	Notice Inviting Tender	3
2	Instructions to Tenderers	4
3	General Terms & conditions	5 -6
4	Specification of the Equipment/Goods (Annexure I)	7
5	Online Bid submission details	8



भा .कृ. अ .प – विसाखापटनम अनुसंधान केंद्र का कें .मा .प्रौ .सं

ICAR-Visakhapatnam Research Centre of

CENTRAL INSTITUTE OF FISHERIES TECHNOLOGY

Pandurangapuram, Ocean View Layout, A.U. (P.O.), Visakhapatnam-530 003

www.cift.res.in Email. ciftvizag@gmail.com Phone. 0891-2567856 Fax 0891-2567040



F. No.3-11/CIFT(VSP)/2017

Dated: 23.09.2017

NOTICE INVITING TENDER

The Director, Central Institute of Fisheries Technology, Kochi -29 invites e-tenders for the Annual repair works of departmental vessel CIFTECH-1 attached to Visakhapatnam Research Centre of CIFT under single bid system, from reputed firms through the website www.eprocurement.gov.in. The description of the Annual Repair work to be done is detailed in Annexure-I

Tender Enquiry No.	F. No.3-11/CIFT(VSP)2017
Published Date	23.09.2017 – 1700 hrs
Bid submission start date	23.09.2017 – 1705 hrs
Bid submission end date	19.10.2017 – 1400 hrs
Bid Security submission end date	19.10.2017 – 1000 hrs
Bid Opening Date	20.10.2017 – 15.00hrs

1. Bids received on e-tendering portal only be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
2. **The vessel is embarked at the Fishing Harbor, Port Trust, Visakhapatnam.**
3. Price quoted should remain firm and fixed for a period of 90 days from the date of opening of the Tender.
4. **Number of days required for the completion of the work should invariably be indicated by the Tenderer.**
5. Payment will be made by Electronic Transfer to the specific Bank Account of the payee. Hence Name of Bank, Branch, Account Number and IFS Code should invariably be furnished in the stamped bill for making payment.
6. Director, CIFT, reserves the right to reject any tender/bid wholly or partly or to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Institute's action.
7. Statutory deductions like Income Tax, etc. will be deducted from your bill as per rule.

Sd/-

**Asst. Admn. Officer
FOR DIRECTOR**



भा .कृ. अ .प – विसाखापटनम अनुसंधान केंद्र का के .मा .प्रौ .सं
ICAR-Visakhapatnam Research Centre of CENTRAL
INSTITUTE OF FISHERIES TECHNOLOGY
Pandurangapuram, Ocean View Layout, A.U. (P.O.), VSKP-03
www.cift.res.in Email. ciftvizag@gmail.com Phone. 0891-2567856F
0891-2567040



INSTRUCTIONS TO THE TENDERERS

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. For Online Bid Submission, as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates.

More information useful for submitting online bids on the CPP Portal may be obtained at [“Bidders Manual Kit”](#).

For Registration

2. Bidders are required to enroll on the e-Procurement module of the Central Public procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link [“Online Bidder Enrolment”](#). Enrolment on the CPP Portal is free of charge.
3. The intending Tenderer shall upload a self-declaration on their letter-head, confirming that they are regular in repair/maintenance of vessels as PDF file in the e-tender, along with the tender documents.
4. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
5. Director, CIFT, reserves the right to reject any tender/bid wholly or partly or to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Institute's action.
6. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
7. All the communication with respect to the tender shall be addressed to:

**The Scientist-In-Charge,
Visakhapatnam Research Centre of CIFT,
Pandurangapuram, Andhra University – P.O
Visakhapatnam – 530003.**



भा .कृ. अ .प – विसाखापटनम अनुसंधान केंद्र का के .मा .प्रौ .सं
ICAR-Visakhapatnam Research Centre of
CENTRAL INSTITUTE OF FISHERIES TECHNOLOGY
Pandurangapuram, Ocean View Layout, A.U. (P.O.), VSKP-03
www.cift.res.in Email. ciftvizag@gmail.com Phone. 0891-
2567856 Fax 0891-2567040



GENERAL TERMS & CONDITIONS

1. Name of the Work : **Annual repair works of Departmental vessel ‘CIFTECH-1’** attached to **Visakhapatnam Research Centre of CIFT** and embarked at the **Fishing Harbor, Port Trust, Visakhapatnam (as per Annexure – I).**
2. Only bids received on CPP Portal will be considered for opening. Bids in any physical form sent through fax/email/courier/post/delivered personally will not be considered.
3. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
4. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
5. The rates quoted should be for **labour charges plus cost of materials.** The tender shall be valid for a period of 90 days from the date of opening of the tender. **If taxes, duties or any other charges over and above the rate quoted are payable by the purchaser actuals of such taxes/duties/charges should clearly indicated. Please note that this Institute is entitled to concessional Customs duty, exempted from payment of Excise Duty as applicable to Educational/Research Institutions/Laboratories etc. against DSIR Certificate.**
6. The Tenderer shall upload PDF format copy of Sales Tax/GST Registration, Income Tax PAN, Bank details in Cover – 1 of the e-tender.
7. The quotation must be for the whole work and not in fragments.

8. Bid Security

- a) The units registered with Central Purchase Organization (DGS&D), National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Bid Security (EMD) as defined under Rule 157 of General Financial Rules (GFR), 2005. In such case, copy of the certificate showing registration with the above mentioned institutions to be uploaded in Cover – 1 of the e-tender in PDF format.
- b) In case the unit is not covered as above, it shall submit the offer along with the Bid Security for `10,000/- (Rupees Ten thousand only).
- c) The Bid Security of `10,000/- can be submitted in the form of Demand Draft/Bankers Cheque in favour of “ICAR Unit CIFT, Cochin” payable at Cochin or **Bank Guarantee** (← **click to view**) in the prescribed format, valid for 45 days beyond the validity of bid, is to be submitted to this office on or before **19.10.2017**. Name of the bidder, tender & tender reference number has to be furnished behind the Bid Security

DD/BC/BG. The scanned copy of Bid Security by way of Demand Draft/BC/BG in PDF form should be included in e-tender. The offers without Bid Security will be rejected.

- d) The Bid Security will be returned to the unsuccessful bidders after the orders are placed with the successful bidder.
 - e) The Bid Security will be forfeited if the bidder fails to accept the order based on his/her offer (bid) or fail to supply the items.
9. **Performance Security:** The successful Firm/Party is required to remit a performance security amounting to 5% of the cost of the work in the form of Demand Draft/Bankers Cheque drawn in favour of “ICAR Unit CIFT, Cochin” payable at Cochin or Bank Guarantee from a commercial Bank as directed by this office. The performance security to be remitted within 10 days from the formal intimation. If the bidder fails to remit the Performance Security the Bid Security will be forfeited and the acceptance of the tender will be withdrawn and no further correspondence in this regard will be entertained.
10. Payment will be made by Bank/Electronic Transfer, only after satisfactory completion of supply/installation and receipt of pre-receipted bill in triplicate. Quotations giving any other mode of payment may be avoided.
11. Income Tax and other taxes like Service Tax will be deducted at source from the bill as per rules.

Sd/-
Asst. Administrative Officer

Description of the Dry Dock & Repair Work

	ENGINE SIDE WORKS
SL.NO	Description of work
01	Main sea chest valves opened and to be serviced (sea chest valves to be serviced and pressure tested).
02	Engine room pipe lines both sea water & fuel pipe lines to be replaced with new pipe lines if found damaged.
03	Propeller shaft muff coupling key and keyway slack is to be rectified.
04.	Both main engine (AL 403) and generator engine (SYMPSON 325) fuel pumps and injectors to be serviced.
05.	Fuel mud box, seawater mud boxes and fuel tanks to be cleaned (2 nos. Of fuel tanks (each 3 KL capacity) to be cleaned, later 4 mm rubber packing to be replaced for manhole covers)
06.	Anchor winch gear box to be serviced.
07.	Gear and Lube oil cooler covers of the Main Engine to be re-bored and connecting lines to be provided.
08.	Generator seawater cooling pump and general seawater pump to be serviced, Also Generator seawater cooling pump foundation to be welded.
09	Generator engine foundation boots to be replaced – 6 nos.
10.	The existing damaged foundation of the emergency bilge pumps (hand operated) on the deck to be replaced with new one.
11.	2 No of batteries (Amaron -12 Volts, 130 Ah) is to be provided for starting purpose of Main engine.

	DECK SIDE WORKS
SL. No	Description of work
01.	Under water hull portion to be checked with Ultrasound gauge. If found any damaged or reduced thickness, then replace with new plates (8mm steel plate) Per tonne rate may be quoted.
02.	Zink anodes to be fixed at both sides of the hull plates below the water level. Approximately, about 24 numbers, each are weighing 3 kgs.
03.	Propeller shaft including bushes, rudder, rudder shaft and its bushes need to be removed and examined. After examination, if necessary, required items may be replaced with new one.
04.	Anti fouling paint for underwater hull area (three coats of painting). Preferably the International marine paint (brand)
05.	Underwater hull chipping and painting.
06.	Forward hull plate hole to be provided on gunwale for tying ropes to the forward bollard. (12"x18" oval shape hole, 14" rod to be welded around the hole).
07.	Name and numbers of the vessel fixed on the hull to be verified and the missed letters if any may be arranged and painted.
08.	Works related to cradle preparation, removal of marine growth and hull cleaning to be undertaken.
09.	Damaged railing pipes (40 feet length) to be removed and replaced with new one on working deck (GI pipe 1 ¼ "C class grade).
10.	Footsteps (four steps) to be renewed near main winch.
11.	Rudder compartment and fish hold hatch doors and chroming to be replaced.

12.	Marine grade plywood (12 mm thickness) in the Monkey deck (8 sq. meters approx.) area is to be replaced
13.	Appliances such as LSA (Life Raft Capacity 10 persons) & FFA (DCP- 1 no, Mechanical Foam Type – 3 Nos, Water Type -1 No. Each 9 liters capacity) are to be serviced.

Online Bid Submission Details

Online Bid Submission:

The Online bids (complete in all respect) must be up loaded online in Single Cover as explained below:-

Sl.No.	Type	Content	File Types
1.	Documents	The contact details of the bidder or to whom the work to be awarded, number of days required for completion of work, any other details to be intimated is to be furnished in the Letter Head of the Bidder.	.PDF
2.	Documents	Copy of GST/VAT Registration	.PDF
3.	Documents	Income Tax Form 16 for last three years and PAN copy.	.PDF
4.	Documents	Self-declaration in letter head that the bidder is regular in ship building/ repair/maintenance.	.PDF
5.	Documents	Copy of EMD amount	.PDF
6.	Financial Bid	Price bid(BOQ) to be filled in Excel format as per Instructions given in price bid	.xls

All the documents and BOQ has to be digitally signed by the bidder.

Sd/-
(Vinodh Kumar M.N)
Asst. Admn. Officer
For Director