

Tele: 022- 22663600, Fax: 22752410

(IN LIEU OF NSO 88)

Reply should be addressed to
the Officer-in-Charge

Command Clearance Diving Team
C/o Fleet Mail Office
Mumbai – 400 023

Quoting: 438/15

10 Jan 12

TENDER ENQUIRY

Dear Sir,

1. This unit intends to purchase Portable air supply & communication system. The technical specifications are as follows:-

Material. The Portable air supply & communication system should possess

- (i) An integrated communication set
- (ii) Depth gauges/Pneumo Systems
- (iii) Depth monitoring/Pneumo Knobs
- (iv) Stainless steel air outlet fittings
- (v) Regulators adjustment knob (pressure setting from 115-225 psi)
- (vi) Selector Valve Handle
- (vii) HP Supply gauges
- (viii) LP air supply fitting (LP max supply 225 psi)
- (ix) Umbilical Pressure Gauge
- (x) High pressure Air Supply Yokes with DIN fittings

(b) **Quantity.**

<u>Sl</u>	<u>Description</u>	<u>Deno</u>	<u>Qty</u>
1	Portable air supply & communication system	No	01

Contd..2/-

- (c) **Operating Principle.** Used by the diver to perform underwater tasks in safe environment.
- (d) **Documentation** The following documents are to be provided:-
- (i) Complete documents of handling, preparation testing repair for the entire equipment be provided.
 - (ii) Should include a computer based training package for the routine maintenance and repair of the equipment.
 - (ii) The life of all consumable subassemblies and spares to be stipulated in the documentation.
 - (iv) Paper particular, company part number with description and lay out drawing of all component of the equipment is to be provided.
 - (v) Exploitation document including test procedures and maintenance by user to be provided.
- (e) **Maintenance and product support.**
- (i) **Onboard Maintenance.** All items should afford easy onboard maintenance by replacement of consumable spare parts or by way of replacement with new items. The supplier/OEM is required to recommend a list of onboard spares. The equipment should be supplied along with special tool kit and test equipment as required for the same.
 - (ii) **Base and depot spares/stocking.** Manufactures recommended list (MRL) of base and depot (B&D) spares and onboard spares (OBS) must be provided with cost. Adequacy and continue availability of spares/ replacement of the item depending upon the life span must be ensured prior to placement of order of this equipment
 - (iii) **Performance Monitoring.** The faculty to determine a drop in the equipment performance relative to the laid down standards at the time of supply should be provided.
 - (iv) **Product support.** The OEM/ supplier should support each item of the equipment supplied for a period of its life span. Any obsolescence of the component /spare /item needs to be intimated by the firm well in time to enable stocking of spares by the Indian Navy. The firm should also recommended/ offer suitable substitutes/ replacement for such component. In addition, up gradation/ modification to the equipment resulting in enhancement in the performance should be intimated and offered to the Indian navy. The firm should also indicate there willingness to undertake AMC/ periodic maintenance which would be a separate contract on expiry of the warranty period either directly or through their authorised representative in India.

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2. Details with regard to this tender enquiry are as under:-
- Tender closing time and date **30 Jan 12** hrs on **1700 hrs**
 - Tender opening time and date **31 Jan 12** hrs on **1030 hrs**
 - Validity of quote should be for at least 90 days from tender opening date.
 - Items are required within 02 months on placing purchase order.
3. The following detail should be clearly written on the face of the sealed envelope containing your quote:-
- Tender enquiry No and item
 - Tender opening date (as given in the Tender enquiry)
4. You are requested to offer your rates with following breakdown:-
- Total basic cost of items :
 - VAT :
 - Freight (F.O.R.Mumbai) :
 - Penalty for late delivery :
5. **Payment.** The purchase will be on credit basis and payment by cheque shall be made by PCDA(N), Mumbai within four to six weeks of submission on all relevant documents and bills. No advance payment will be made. The firm is required to furnish bank details viz. Name of Bank, Branch Name & Address, Account No., Nature of A/c, Bank code, MICR code etc. be intimated to enable e-payment by PCDA(N), Mumbai
6. **LD Clause.** Delay in supply of item will attract a penalty of 0.5% per week of the total amount of the order subject to a maximum of 5% of undelivered item.
7. **Acceptance of Tender.** The competent financial authority reserves the right to accept or reject any or all tenders without assigning any reasons whatsoever.
8. **Submission of Quotations.** The quotations should be submitted on firm's letter head containing details asked above.
9. **Arbitration.** In case of arbitration with the firm and this unit on any issue, the final decision would be that of the Flag Officer Commanding-in-Chief, Western Naval Command, Mumbai.
10. **Standard Conditions of Contract.** The purchases of the Indian Navy are subject to the standard conditions of contract. Any clarification on the same may be pursued in the office of the undersigned.

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11. **Risk and Expense.** It is undertaken by the purchaser in the event of the supplier failing to honour the contracted obligations within the stipulated period Risk purchase will be resorted to at the cost and expense of supplier.
12. **Warranty/Guaranty.** Guaranty/Warranty against any manufacturing defect of the material should be minimum **one** year. Higher warranty would be given weightage.
13. **Inspection.** Items will be tested for functional efficiency at CCDT(MBI) prior to acceptance. Items will be returned if found unsuitable.
14. **Security Deposit.** 10% as SD in form of Bank Guarantee is to be furnished in favour of PCDA(N), Mumbai. The same will be refunded on expiry of warranty period.
15. If you are unable to quote due to any reason, a regret letter may kindly be sent failing, which you will be de listed for the future procurement.

Thanking you,

Yours faithfully,

Sdxxx
(SCS Varma)
Commander
Operations Officer
Officer-in-Charge