



COCHIN PORT TRUST
AN ISO-9001-2015 & ISPS COMPLIANT PORT

Office of the
Senior Deputy Materials Manager
Phone :0484-2667180
Telefax :0484-2667180
Email : sdmm@cochinport.gov.in;
Website: cochinport.gov.in

TECHNICAL BID- (SCHEDULE-A)

REQUEST FOR QUOTATION

RFQ NO: F5/18/ Firefighting - Hose/2021-MM

Date: 08.12.2021

Electronic quotations are invited in **Two Bid System** for supply of following items, subject to terms and conditions enumerated below.

Sl. No.	Description	Qty	Unit
01	“PYROPROTECT” Brand Flexible Firefighting Delivery Hose	52	Nos.
<p><u>Specification</u></p> <p>PYROPROTECT’ Brand Flexible Firefighting Delivery Hose Three layered synthetic jacketed with elastomeric outer covering highly resistance to liquid, oils, chemicals, acids, alkalis, solvent abrasion and heat. Dia: 63mm x 15m length Working pressure 18kg /cm² , proof pressure: 23 kg/cm², Burst pressure 42kg/cm² Bearing IS 636-2018 Type-3 with ISI mark, CE marked. Duly fitted with Hose Couplings made of Gun Metal pair of male and female parts instantaneous pattern, size: 63mm x 63mm bearing IS 903 ISI mark SS wire binding.</p>			

Conditions:

1. Scope of RFQ: Electronic quotations in **two bid system** are invited from eligible tenderer for the supply of **“Flexible Firefighting Delivery Hose** “as per specifications and conditions given in the Request For Quotation (RFQ).
2. Availability of RFQ: The RFQ (Schedule-A) can be downloaded from the e-tendering portal The bids should be uploaded in electronic form only through e-tender portal www.tenderwizard.com/COPT. www.tenderwizard.com/COPT or from Port’s website www.cochinport.gov.in or from Central Public Procurement Portal www.eprocure.gov.in/cppp/.
3. Downloaded RFQ (Schedule-A) is to be printed in a clearly readable form in A4 size sheet. Printed RFQ shall be duly filled, signed and stamped on all pages by the bidder as token of acceptance of RFQ conditions and to be uploaded in the e-tendering portal www.tenderwizard.com/COPT. The downloaded RFQ if found tampered with by way of any deviation from the original document hosted on website, will result in disqualification. Any tender not so complete is liable to be rejected.
4. The price bid format (Schedule B) is given separately. It should be filled ON LINE by the bidder.
5. The tenderers are required to submit both Technical bid (Schedule-A) & Price bid (Schedule B) in **‘e-tender’ mode** only on www.tenderwizard.com/COPT before the due date and time fixed for opening of techno-commercial bid.

6. Disclosure / indication of the Price(s) in the Techno- Commercial Bid shall make the Tender disqualified and will be rejected
7. The bidders need to obtain one time User ID & password for log-in to e-tendering portal www.tenderwizard.com/COPT from the service provider KEONICS, by paying registration amount of _Rs.1180/- through online Payment using Credit/Debit Card/Net banking. The details of e-Tender facilitator_is available through Telephone Nos. **080 49352000/9605557738**.
8. Techno-commercial Bid will be opened at **15:00 hrs on 21.12.2021** in the e-tender portal www.tenderwizard.com/COPT. Tenderers can witness the tender opening by logging in to the e-tender portal at the date and time fixed for tender opening.
9. The bidders should have a valid digital signature certificate (Class-II or Class-III) issued by any of the valid Certifying Authorities to participate in the e-tender.
10. Price Bid of those tenderers who are found qualified after evaluation of techno-commercial bid will be opened “on-line”. Date and time of opening of price-bid will be intimated to the qualified bidders. Qualified bidders can witness opening of Price –Bid by logging in to the e-tender portal at the date and time intimated for opening of Price –Bid.
11. Brochure containing detailed specification of the product quoted should be uploaded in the e-tender portal.
12. Guarantee: Material shall be guaranteed for **minimum One year** from the date of supply and guarantee certificate should be submitted along with the supply.
13. Price quoted should be for supply of material at Cochin Port Trust Stores. The rate quoted should be inclusive of freight charges, duties etc: Terms like ‘payable at actual’, ‘Extra as applicable’ etc: should not be included in the offer. The evaluation for award of the tender will be considering the overall “L1” of all the items.
14. Validity of offer: **60 days** from the date of opening of Quotation.
15. Rates quoted should be strictly as per unit specified.
16. GST rate (%) applicable for the product should be shown separately.
17. Tenderer should have GST registration.
18. Delivery Terms: F.O.R. Cochin Port Trust.
19. Delivery Period: Within **45** days from the date of receipt of purchase order.
20. The Consignee of the materials is **Deputy Materials Manager, Cochin Port Trust**, Cochin, 682009. E-Way bills shall be addressed to the Deputy Materials Manager, Cochin Port Trust, Cochin, 682009.
21. Invoice shall be addressed to the **Senior Deputy Materials Manager**, Cochin Port Trust, Cochin – 682009.
22. Payment: 100% payment shall be made only after satisfactory supply of materials/items at Cochin Port Trust site to the entire satisfaction of the Chief Fire Officer, Cochin Port Trust.
23. TDS under GST Law: As per GST Notification No. 50/2018 dated 13.09.2018; TDS @ 2% will be deducted from any amount payable to the Contractor, where the total value of contract is more than Rs. 2.5 lakhs.
24. Cochin Port Trust reserves the right to reject the quotation without assigning any reason.

Sd/-
Sr. Dy. Materials Manager