

ENQUIRY

HOOGHLY DOCK & PORT ENGINEERS LTD.

(A GOVT. OF INDIA UNDERTAKING)

UNIT : NAZIRGUNGE WORKS

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Enquiry No. 10/E/0142/09-10/Annual Rate/ Blasting and Painting

Dated : 06/11/2009

To,

You are invited to quote for the following work to be executed at our Works at Nazirgunge, Howrah - 711 109.

For Hooghly Dock & Port Engineers Ltd.

Head. [PPC]

Last date of submission : 16/11/2009

Scope of work : Sand/ Quartz / Copper shots blasting of steel plates and structurals on Annual Rate Contract basis.

HDPEL scope of supply : Working space & storage space, water, power supply, paints, thinner, material handling facilities for shifting steel materials & staging materials.

Contractor's scope of supply : Competent supervisor, skilled sand/quartz/copper blasters and painters, labours, diesel compressor with fuel, mobil & compressor operator (in case compressor provided by the contractor), sand/quartz/copper shots, scrapper, paint brushes, roller brushes, old clothes / rug, electric extension board with cable and switch, safety hand lamp if required, mask, other safety equipments and any other material required to complete the job.

Rates :

A. Sand Blasting

Sl.no	Description	Unit	Unit Rate	Estimated quantity	Total
1	Surface cleaning by sandblasting & applying one coat of primer paint. A] with supply of compressor B] without supply of compressor	A] Per sq. mtrs. B] Per sq.mtrs.	A] B]	5000 M ²	A] B]

Sl.no	Description	Unit	Unit Rate	Estimated quantity	Total
2	Surface cleaning by machine grinding / buffing and applying one coat of primer paint.	Per sq.mtrs		1200 M ²	
3.	Sandblasting of angles and m.s rounds / structurals. a) with supply of compressor b) Without supply of compressor	Per Ton	a) b)	80 MT	a) b)

B. Quartz Blasting

Sl. No	Description	Unit	Unit Rate	Estimated quantity	Total
1	Surface cleaning by quartz blasting & applying one coat of primer paint. A] with supply of compressor B] without supply of compressor	A] Per sq. mtrs. B] Per sq.mtrs.	A] B]	1300 M ²	A] B]

C. Copper Shots Blasting

Sl. No	Description	Unit	Unit Rate	Estimated quantity	Total
1	Surface cleaning by Copper shots blasting & applying one coat of primer paint. A] with supply of compressor B] without supply of compressor	A] Per sq. mtrs. B] Per sq.mtrs.	A] B]	1300 M ²	A] B]

- Payment to be released on actual quantum of certified work.

The period of the contract will be for one year from date of receipt of purchase order, which may be extended or, reduced, depending on HDPEL management's discretion. No price escalation will be effected during this period.

ESSENTIAL INSTRUCTIONS:

1. The contractor has to clean Sand/Quartz/Copper shots from the surrounding area of blasting and make heap in a suitable location as per instruction of HDPEL site officer. The sand/quartz/copper shots will be the property of HDPEL after use in blasting.
2. Medium coarse sand to be used for sand blasting.
3. 1.5 mm to 4 mm size quartz to be used for blasting.
4. Primer paint to be applied within 4 hours after blasting.
5. If humidity exceeds 85%, sandblasting & primer painting to be stopped.
6. Sandblasting & primer painting to be done in presence of QC representative of HDPEL.
7. Work to be carried out preferably during HDPEL working hours or from 6 AM to 5 PM. However, in case of emergency, prior permission from appropriate authority of HDPEL to be taken for working beyond normal working hours.
8. In case of breakdown of compressor, the compressor to be made ready / replace within 3 days (maximum). If the compressor not provided within 3 days L.D. clause should be imposed to the contractor.
9. Adequate safeguards to be taken by the contractor to avoid hazards and pollution at site at their cost and responsibilities.
10. Cleaning and drying of sand, quartz, copper shots can be done on holiday without power supply and QC representatives.
11. Paint / Thinner consumption report should be provided by the contractor fortnightly.

Note:-

1. PREVIOUS EXPERIENCE OF BLASTING OF SHIP SHOULD BE SUBMITTED ALONG WITH THE '**TECHNO-COMMERCIAL BID**'.
2. Quotation to be submitted in SEALED COVER with Enq. No. & Last Date of submission clearly marked on the cover. **Offer to be submitted in 2-part bid-part-I to consist the 'Techno-commercial bid' and part - II the Price Bid**'.
3. Any quotation delivered to us after the last date of submission may not be considered.
4. 'Rates' to be indicated on the basis of respective units as mentioned in the formats given under 'Scope of Work' separately for Sl. No. A, B and C.
5. Quotation may be rejected if there is any OVER WRITING in the Offer.
6. Other major terms and conditions are as per Annexure - I
7. Price preference to Govt. undertakings, S.S.I. Units may be considered as per standard Regulations.
8. Management Reserves the right to reject any or all Quotations without assigning any reason thereof.

Hooghly Dock & Port Engineers Ltd.

Nazirgunge Works.

MAJOR TERMS AND CONDITIONS

1. DELIVERY / EXECUTION is to be made/carried out at our Works.
2. Security Deposit :- Contractor has to submit a Bank Guarantee [in the format of HDPEL] for an amount equivalent to 5% of the total P.O value towards Security Deposit within 7 days from the date of receipt of the order. This amount will be released to the contractor on successful completion of the job subject to submission of the Performance guarantee @ 10% of the P.O value.
3. PERFORMANCE GUARANTEE: Contractor will have to provide a performance guarantee to the extent of 10% of the value of the order in the form of a bank guarantee [in the format of HDPEL] prior to submission of your final bills. We would retain the same as Performance Guarantee. On your written request this Performance Bank Guarantee would be returned to you after expiry of Performance Guarantee period, which is **6 months** from the date of completion of the job.
4. LIQUIDATED DAMAGE: Liquidated damage @1% per week or part thereof, subject to a maximum of 10% of the value of the order would be charged in case of your failure to supply the materials within the delivery period, to be mutually agreed upon.
5. RISK PURCHASE CLAUSE: In case of non-delivery/non-execution of the order by you, we would be free to procure/execute the materials/job from other sources, at your risk & cost which will be recovered from your pending and/or future bills with a penalty of 10% of such cost.
6. PAYMENT TERMS: Within 30 days after submission of certified periodic running bills with work done certificate. Work done to be certified by Sr. Engineer (P&D) or his authorized representative, and Head (QC) or his authorized representative. The bills to be certified by Sr. Engineer (P&D) or his authorized representative.
7. VALIDITY OF CONTRACT: Up to one year from the date of receipt of Purchase Order.
8. In case of any dispute the decision of our Chairman and Managing Director would be final and binding on both the parties.
In case of Legal Dispute, the same would be subject to the jurisdiction of Calcutta High Court.
NOTE: Specific clauses for payment etc. would depend on the nature of job.
9. Management reserves the right to reject any or all Quotations without assigning any Reasons thereof.
10. Please mention your PF, ESI and Service Tax registration nos. in the offer. This is mandatory.
11. All statutory deductions e.g., ESI, PF, Income Tax, work contract tax, Service Taxetc., will be made as per rules as applicable.