

NOTICE FOR EXPRESSION OF INTEREST

Sl No	Description	Remarks
01.	Tender Reference No	DG/6500/DGNP(V)/GP1/TOKEN/ 12 OF 2017-18/E8/ dt 28 Nov 2017
02.	Tender Title	Supply and commissioning of following systems:- (i) Automated storage and retrieval system (ii) Racking System
03.	Product Category	As above
04.	Sub Category	Nil
05.	Tender Value	₹ 711.45 lakhs (approx)
06.	EMD	₹ 14,22,900/-
07.	Cost of tender	₹ 1,000/- (Exempted for NSIC registered firm valid registration certificate to be attached)
08.	e-tender processing fee through e-payment	₹ 5,900/- (Non refundable)
09.	Type of tender	Online application for issue of e-Tender to short listed firms
10.	Location	Naval Dockyard, Visakhapatnam, Andhra Pradesh
11.	Type of Bidding	Two Bid System('T' and 'Q' Bid)
12.	First Announcement	28 Nov 2017
13.	Last date of submission of online application	Upto 1800 hrs on 18 Dec 2017
14.	Last date for receipt of DDs	Upto 1700 hrs on 20 Dec 2017
15.	e-tender issue date	Upto 1700 hrs on 18 Jan 2018
16.	Last date for online submission of tender	Upto 18 hrs on 16 Feb 2018
17.	Submission of hard copies (if any) and EMD to be received at DGNP(V) office	Upto 1700 hrs on 19 Feb 2018
18.	Opening Date	Upto 1000 hrs on 20 Feb 2018
19.	Brief work description	<p>This work consists of supply and installation of a <u>Customized</u> multi rack vertical Automatic Storage and Retrieval System (ASRS) and associated racking system with a capacity to store 55,000 Ltrs of paint in drums. This shall comprise of 16 independent multi rack vertical ASRS with each containing 22 Ltrs to carry weight of approx 500 Kgs each</p> <p>Note:-</p> <ol style="list-style-type: none"> 1. Only vendors with past experience in similar works above are to submit their application along with documentary proof. 2. Since this is a customized work, firms are to visit the site to thoroughly understand the scope of work prior to participating in the work. 3. The above work pertain to Dry Docks and Slipway and Outfitting Department of ND(V).

20	Period of completion	09 (Nine) Months																														
21	Application Procedure	The firm/applicant shall complete registration for e-tendering with "ITI Limited" Bengaluru between 27 Nov 2017 to 18 Dec 2017 for applying for tender. For further details log on to " http://www.tenderwizard.com/DGNPV " or contact helpdesk at <u>phone No. 080-49352000</u> or email at " twhelpdesk12@gmail.com "																														
22	Pre-Qualification / Eligibility criteria:	<p>1. Reputed firms who have experience in carrying out similar nature of works and are registered with any unit under Ministry of Defence are only to apply and furnish the following:-</p> <p>(a) Only OEM / authorised dealers may apply. OEM/authorized dealer certificate may be enclosed.</p> <p>(b) Certificate from the OEM to undertake AMC after expiry of warranty period OR certificate from the dealer to undertake AMC after expiry of warranty period with authority from the OEM.</p> <p>(c) Technical details with brochures / catalogues in respect of make/model of the equipment offered.</p> <p>(d) Copies of work orders for the similar works executed.</p> <p>(e) Solvency certificate for ₹ 2,00,00,000/- from any Nationalized/Scheduled Bank is to be after 01 Jul 2017 enclosed alongwith application. (Format enclosed as Appendix 'A')</p> <p>(f) Working capital not less then ₹ 30,00,000/- certificate issued by bankers maintained in their account issued after 01 Jul 2017 during last 03 months shall be enclosed. (Format enclosed as Appendix 'A')</p> <p>(g) Registered for e-Tendering with "ITI Limited" on www.tenderwizard.com/DGNPV.</p> <p>(h) Copy of Firm registration alongwith latest VAT / GST registration certificates.</p> <p>(j) The 'email id' of the firm alongwith contact details of power of attorney holder.</p> <p>(k) The bankers details in the format that is required for NEFT payments.</p> <table><tr><td>(i)</td><td>Name of the Suppliers Bank and Branch (as per the account)</td><td>:</td></tr><tr><td>(ii)</td><td>Suppliers Name (as per the account)</td><td>:</td></tr><tr><td>(iii)</td><td>Suppliers Bank Account Number</td><td>:</td></tr><tr><td>(iv)</td><td>NEFT IFSC Code of the suppliers Bank</td><td>:</td></tr><tr><td>(v)</td><td>MICR Code</td><td>:</td></tr><tr><td>(vi)</td><td>Account type (Ex. Saving/Current)</td><td>:</td></tr><tr><td>(vii)</td><td>Contract number</td><td>:</td></tr><tr><td>(viii)</td><td>E-Mail ID</td><td>:</td></tr><tr><td>(ix)</td><td>GST / VAT ; TIN; TAN; PAN</td><td>:</td></tr><tr><td>(x)</td><td>Aadhaar details</td><td>:</td></tr></table> <p>2. The application is to be accompanied by a Bank draft of ₹ 1,000/- from any Nationalized Bank in favour of Director General Naval Project, Visakhapatnam towards cost of tender documents. E-payment of ₹ 5,900/- is to be made to "ITI Limited" towards e-tender processing fee. The demand draft of ₹ 1,000/- towards cost of tender is to be submitted in the office of PD & CWE(E)2, DGNP(V), Naval Base Post, Visakhapatnam – 530 014 to reach on or before the last date of submission in an envelope super scribing the Tender Reference No. and tender title on the envelope. Proof of e-payment is to be enclosed. Application received without DD and proof of e-payment shall not be considered for issue of tender.</p>	(i)	Name of the Suppliers Bank and Branch (as per the account)	:	(ii)	Suppliers Name (as per the account)	:	(iii)	Suppliers Bank Account Number	:	(iv)	NEFT IFSC Code of the suppliers Bank	:	(v)	MICR Code	:	(vi)	Account type (Ex. Saving/Current)	:	(vii)	Contract number	:	(viii)	E-Mail ID	:	(ix)	GST / VAT ; TIN; TAN; PAN	:	(x)	Aadhaar details	:
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(x)	Aadhaar details	:																														

3. All documents for pre-qualification of smaller size are to be submitted online only. Hard copies of large volume documents are to be submitted by post in the office of PD & CWE (E)2, DGNP(V), Naval Base Post, Visakhapatnam-530014 to receive on or before the last date of submission, super scribing tender reference No and description of tender title. Tender fee only is refundable if the application for issue of tender forms is rejected after scrutiny and selection. However the e-tender processing fee is non-refundable. The contractor shall bear the cost of Bank charges for procuring and encashing the Bank draft.

4. Invitation for application for issue of tender does not constitute any guarantee for issue of tender to applicants. Issue of tender will be decided by the Accepting Officer based on interalia, acceptance of Make/Model of the offered equipment, technical acceptability, past track record, financial position and experience of similar works executed by the applicant/contractor/vendor.

The department shall consider applications received online upto the date and time of receipt of application/extended date of receipt of applications as published for issue of tender.

Contact Information	
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E-mail	
Telephone	0891-2577162/2577133
Fax No	0891-2577237/2812525