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Periodical Dry-docking & Class renewal of MV. Ceylon Princess (IMO: 9734575) - Scheduled on September 2021

Section 01

Invitation

1. Invitation

Chairman, Department Procurement Committee-Major (DPC-Major) on behalf of Ceylon Shipping Corporation Ltd (CSC) hereby invites sealed Bids from eligible and qualified Dry Docks for first Periodical Dry-docking and Class Renewal of MV.Ceylon Princess.

Section 02

Instruction to Bidder (ITB)

2. Introduction

- (a) Ceylon Shipping Corporation Ltd. (CSC) is Wholly Government Owned National Sea Carrier of Sri Lanka. Mv. Ceylon Princess is one of the Ultramax bulk carriers (63,212.5 DWT) owned by CSC.
- (b) To comply with existing IMO Regulations and to improve the ship's Hull and Machinery condition of MV Ceylon Princess CSC is in the process to select a well experienced Dry Dock that can facilitate the above mentioned Class & Flag state requirements.

3. Bid Documents

This document consists of the broad requirements of the proposed Dry-Docking program of the ship for Class renewal and related services such as, repairs, modifications, inspections and calibrations which shall be carried out as per the Class and the flag state requirements. The purpose of this document is to select a dry dock that can provide the aforesaid Class & Flag state requirements in high standards in quality.

- Accordingly submit Bids as per the “**DRY DOCK SPECIFICATION**”. (Pages 12-43) as **annexure 01** and “Schedule of jobs” in page No.38-43 in the same **annexure**.
- Please Refer Annexure 02 “**SPECIFICATIONS OF REPAIRS**” for job listed in Schedule A- Deck and Schedule B(part 1 to 5) -Engine(1to 33) and Electrical(1-20).Also please refer Re docking Sheet.

➤ Please refer Ship's Structural and Machinery 16 Nos. of Drawings – **Annexure 03**.

4. Submission of Bids

The Bids with the supporting documents shall be addressed to Chairman, Department Procurement Committee-Major (DPC-Major) and forward via password protected email tendersdrydock@csl.lk on or before 1400hrs in Sri Lanka time(LT) on **14th July, 2021**; or to be delivered the hard copies in duplicate on or before 1400hrs on **14th July 2021** to the tender box placed at the entrance of CSC or under Registered Post/by Courier to the below address.

All Bids should be sealed and marked as “ **Tender for periodical dry dock of MV.Ceylon Princess - 2021**” on the top left hand corner of the sealed envelopes.

Chairman
Department Procurement Committee (DPC)-Major
Ceylon Shipping Corporation Ltd.,
No.27, MICH Building
Sir Razik Fareed Mawatha
Colombo 00100, Sri Lanka

No alternative Bids by the same Bidder could be submitted and which shall be considered as a disqualification.

5. Late Bids

Bids received after the closing time as stipulated in the Bid Data Sheet (BDS), shall be rejected.

6. Bid validity period

The Bidders shall keep its bid valid for 90 days from the date of closing of bids. However DPC could request the Bidders to extend the validity of Bids and the Bidders shall accede to the request and the validity of the Bid Security should also be extended accordingly. The Bidders shall not be permitted to modify or amend its Bid though the validity period is extended as requested.

7. Bid Security

Each Bid shall be accompanied by a Bid Security (See Annexure-04) to the value of USD 5,000 and the validity period as mentioned in Bid Data Sheet.

The Bid Security shall be submitted either by depositing cash in the account mentioned in the Bid Data Sheet or in the form of a Bank Guarantee issued by a bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka.

In the event if the Bidder is a local party the cash could be deposited in equivalent of Sri Lankan currency at the time of deposit. In case of a foreign party the cash shall be deposited in United States Dollars(USD).

8. Opening of Bids, All Bids received as mentioned in clause No.4 shall be opened soon after closing time.

A Bid Opening Committee(BOC) shall be appointed by the Chairman of CSC including a representative from the line Ministry as advised by the secretary

The BOC shall set a password protected during the Bids receiving via email mentioned in Clause No.04 and open the Bids in email at the time of closing.

The bids received via Registered Post/Courier and kept in the box shall also be opened at the same time.

An authorized representative of each Bidder is allowed to be presence at the time of opening all the Bids.

9. Language of Bid

The Bid prepared by the Bidder and all correspondence and documents related to the Bid exchanged by the Bidder and CSC, shall be written in the English language, provided that any printed literature furnished by the Bidder may be written in another language shall be accompanied with the English translation. For purposes of interpretation of the Bid, the English translation shall prevail. Any document submitted in another language without companying English translation shall not be considered for the evaluation of the bid.

10. Acceptance / Rejection of Proposal

At any point of time a request for material interpretation or to make a discovery of facts if the Bidder(s) does not respond promptly and diligently to the request for said supplemental information required for the evaluation of the Proposal would lead to the disqualification of the Bidder.

If such disqualification/rejection occurs then the DPC reserves the right to consider the other Bidders for Evaluation.

The DPC may take any such other measure(s) as may be deemed fit in the sole discretion of the DPC including annulment of the Procurement process.

Notwithstanding anything contained in this Bidding Document, the DPC reserves the right to accept/ reject any Bid(s), at any time without any cost, liability or any obligation for such rejection or annulment, without assigning any reasons thereof.

The DPC also reserves the right to accept or reject all or any of the Bid(s) having without fulfilling the mandatory requirements. It is not obligatory for the DPC to accept any proposal or to give any reason(s) for their decision(s).

11. Scope of Bidders

- I. The Selected Bidder should complete the job within the period of 15 Days after delivery of the Vessel to the dock.
- II. The Selected Bidder should quote according to the **Annexure 01**(Dry Dock Specification).
- III. The Bidder should complete the job list given in **Annexure 02**.

12. Technical Criteria for Evaluation

The Bidders should have successfully carried out docking of at least 05 nos. of similar size and type vessels (Bulk Carriers around 65000DWT) or above, within the last 7 years. Proof documents are to be submitted as per the **Annexure 05**.

The Bidder shall have the competent and experienced staff to carry out the task. (provide a list of staff including their number of experience in their career and also with the Bidding Company.)

13. Financial Criteria for Evaluation

The Bidder should provide 3 consecutive latest Audited Financial Statements.

14. Selection Criteria

The Final Selection for the highest responsive Bidder shall be done in terms of the lowest Bidder in financial terms who shall be determined at the Financial Evaluation stage.

15. Evaluation of Bids

15-.1.Preliminary Evaluation

The Bids shall be evaluated its responsiveness in terms of the completeness,compliance of the Bid,and Submitting of Bid security as per the clause no.07 considered as substantially responsive Bidders to be carried forward to Technical Evaluation.

15.2. Technical Evaluation

The Technical Evaluation Committee(TEC) shall examine in detail and evaluate the Bids in terms of Technical Criteria stated in the Clause No.12. The successful Bidders who have only fulfilled the Technical Criteria will be subjected to the Financial Evaluation.

15.3. Financial Evaluation

TEC shall examine the financial documents provided by the prospective bidder for financial stability of the bidder and upon determining the financial stability the TEC has to select the bidder in terms of lowest quotation & favorable payment plan provided in the bid.

Additionally the TEC will analyze the other cost factors such as positioning of the ship and feasibility of arranging owner's representative/ spares/ service to the country where the ship to be dry docked.

16. Payment Plan (Annexure 06)

1st Payment

- Advance payment (maximum upto 20%).....%

2nd Payment

- At the time of redelivery of the vessel%

3rd Payment

- 06 months after redelivery of the vessel%

4th Payment

- Final installment (minimum 10%) after 01 year of the delivery.....%

(If applicable/Agreed)

17. Award of the Tender

Based on the final recommendation made by TEC in its report submitted to DPC the final decision shall be taken by the DPC and a Letter of Acceptance shall be issued to the successful/ selected bidder accordingly.

18. Dry-docking Agreement

The successful bidder shall enter into an Agreement before the delivery of the vessel within 7 days of serving the Letter of Acceptance as per the **Annexure 08.**

19. Performance Guarantee(Annexure 08)

The Performance Guarantee could be provided for the amount of 10% of the Total Bid Price to release the last payment in the payment plan.

The submission of the Performance Guarantee and the confirmation of the Letter of Acceptance issued by CSC shall be a Condition Precedent of the Agreement to be signed between the successful Party and CSC.

The Performance Guarantee shall be valid up to 1 year from the date of ship delivered after completion of dry-docking.

The Performance Guarantee shall be in the form of a Bank Guarantee, issued by a Bank Operating in Sri Lanka, approved by the Central Bank of Sri Lanka. If the contract is extended, the Performance Guarantee shall be extended by the party accordingly.

20. Cost of Bidding

The Bidders shall bear all costs associated with the preparation and submission of their Bids and CSC will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the Bidding process. By participating in the bidding, each Bidder agrees and acknowledges that in no event shall it be entitled to make a claim of any kind against DPC, CSC or CSC's officers, employees, or consultants arising out of, relating to, or in any way connected with the Bidder's bid or DPC's consideration thereof.

21. Clarification of Bidding Documents

A prospective Bidders requiring any clarification of the Bidding Documents may notify CSC in writing or electronically by email to CSC's email address indicated in the Bid Data Sheet (BDS). CSC will respond in writing by email to any request for clarification of the Bidding Document, which is received not later than 03 days prior to the deadline for submission of Bids as prescribed in the BDS. Written copies of the CSC's responses (including an explanation of the query but without identifying its source) will be posted on the website of CSC for information of any prospective Bidder.

22. Bid Currency

Bidder should quote the bid in United States Dollar (USD).

23. Documents to be submitted by the Bidders

When submitting of Bids the Bidders shall submit the following documents duly signed by the authorized representative of the Bidder with initial of each and every page by him.

- I. Form I
- II. Form II
- III. Dry Dock Specification with price quote -Annexure 01, 02
- IV. Bid Security-Annexure 04
- V. Documents to prove experience-Annexure 05
- VI. Company profile,
- VII. Company Registration Documents/ list of Directors
- VIII. Last consecutive 3 financial years Audited Financial Reports
- IX. List of competent staff to carry out the scope of service
- X. PCA -03 Form issued by Registrar of Companies in Sri Lanka if required.
- XI. Payment Plan as per the Clause No.16(Annexure 06)

24. Post Qualification

DPC reserves the right to undertake a post-qualification exercise aimed at determining, to its satisfaction the validity of the information provided by the Party(ies). Such post qualification shall be fully documented and, among those that may be listed and may include, but need not be limited to all or any combination of the following:

- a) Verification of accuracy, correctness, and authenticity of the information provided by the Party(ies) on the technical and financial documents submitted;
- b) Inquiry and reference checking with other previous clients on the quality of performance on ongoing previously completed projects;
- c) Physical inspection of the Party(ies)'s offices, branches or other places where business transpires, with or without notice to the Party(ies);

25. Law and Jurisdiction

This Agreement is construed and Governed by the Laws of Democratic Socialist Republic of Sri Lanka under the exclusive jurisdiction of Sri Lankan Courts.

Section 03

26. BID DATA SHEET (BDS)

Item No.	ITB Reference Clause	Data Sheet for Bidding	
i.		Name of the Procurement Entity	Ceylon Shipping Corporation Ltd.
ii.		Address of the Procurement Entity	Chairman, Ceylon Shipping Corporation Ltd. No. 27, MICH Building Sir Razik Fareed Mawatha (formerly Bristol Street) Colombo 00100 Sri Lanka
iii.		Telephone No.	+94 11 2329903 +94 11 2328772/3
iv.		Tele fax. No.	+94 112447546
v.		Last date for applying Clarifications	07th July 2021 until 1400 hrs local time in Sri Lanka
vi.		Email address for seeking clarifications	technical@cscl.lk
vii.		Place at which the Bids will be received and opened	Ceylon Shipping Corporation Ltd. No. 27, MICH Building Sir Razik Fareed Mawatha (formerly Bristol Street) Colombo 00100 Sri Lanka
viii.		Period of receiving / closing of Bids	On or before 1400 hrs (Sri Lanka Standard Time) on 14 th July 2021
ix.		Bid validity period	90 days(Until 13 th October .2021)
x.		Validity of Bid Security	105 Days(Until 28 th October 2021)
xi.		Location of obtaining of Bidding Documents	CSC's website www.cscl.lk
xii.		Source Bank for Exchange Rates	Central Bank of Sri Lanka (Considered the Selling Rate)

Item No.	ITB Reference Clause	Data Sheet for Bidding	
xiii.		CSCL Bank Details	United States dollar Account for Foreign bidders Beneficiary - Ceylon Shipping Corporation Limited Name of the Bank - People's Bank - Intenational Banking Division - No.91, - ACHC Building, - Sri Chittampalam A Gardiner Mawatha, - Colombo 02, - Sri Lanka Swift Code - PSBKLKLX Account Number - 004-4021-6-0210916

Section 04

27. Forms

Form I : Form for Submitting Bids

Form II : Letter of undertaking by the Service provider

Section 05

28. Annexures

Annexure 01: Dry Dock Specifications

Annexure 02: Dry Dock Specification & Schedule of repairs

Annexure 03: Ship Structural and Machinery drawings

Annexure 04: Proof Documents for Experience

Annexure 05: Contract of the ship repair and payment plan

Annexure 06: Bid Security

Annexure 07: Performance Guaranty

Annexure 08: Dry-Docking Agreement