



CSL/ISRF-SRP/32/2025

23.10.2025

TENDER NOTICE

Dear Sir,

Tenders by password protected email are invited for **hiring services of Hydra with operator and rigger** at ISRF W/Island Kochi so as to reach the undersigned on or before the last date and time given below.

Enquiry no	CSL/ISRF-SRP/32/2025
Name of work	Hiring services of Hydra with operator and rigger at ISRF W/Island Kochi
Nature of bid process	Two bid
Earnest money to be deposited (EMD)	Nil
Validity of Bid	180 days from the last date of submission of tender
Last date & time for submission of tender	30 th October 2025 before 10:00 hrs
Tender opening date & time	30 th October 2025 at 10:30 hrs
Correspondence details for pre-bid queries and submission of bids	akshay.babu@cochinshipyard.in cc to: sureshbabute@cochinshipyard.in julianjose.pj@cochinshipyard.in sroffice@cochinshipyard.in

Thanking you

Yours faithfully,

(For Cochin Shipyard Ltd)

Asst. General Manager (SRP & IT)



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A. Scope of work

- i. Hiring services of 02 nos of minimum 14 ton lifting capacity hydra with operator and rigger for a tentative duration of 06 months tentatively starting from the month of November 2025 for usage at CSL – International Ship Repair Facility (ISRF) located inside Cochin Port Authority (CoPA) premises.

2. Methodology of Hiring

- i. The equipment should be available for use on all days except Sundays, National Holidays and other closed holidays of CSL which falls during the contract period. However the equipment needs to be made available on these days in case of critical works which will be intimated in advance. An approximate usage of 26 days in a month is estimated.
- ii. Working hours shall be 16 hours per day. Operator/rigger should be arranged on shift basis for operation for 16 hours in a day as necessary. The work timings are liable to change depending upon the site requirements. The operators should be available round the clock for assisting the works.
- iii. If the Hydra with operator and rigger are required to be used on Sundays, National Holidays and other closed holidays of CSL and beyond normal working hours then fixed overtime rates will be applicable for the duration of use in hours. Overtime charges per hour shall be calculated as monthly charges/26 X 16 and will be paid at actuals on pro rata basis.
- iv. In case if the Hydra is not utilised for a whole month during the last month of the contract, then payment shall be made for the actual number of days the Hydra is utilised for which per day rate shall be applicable and will be calculated as monthly charges/26.

B. Prequalification Criteria -

Sl No	Particulars	Eligibility Criteria	Proof/Documents Required
1	Experience in relevant field	The firm should be in the business of operating/renting Hydra/crane for a minimum of 01 year (to be supported by necessary documents and submitted along with technical bid) as on date of publishing this tender.	Any one work order/work completion certificates as proof of the criteria

2	Financial capability	The firm should have an average minimum annual turnover of Rs. 25.00 lakhs during the two financial years FY 2023-24 & 2024-25.	Profit and loss account statement for the respective financial year
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C. Terms & conditions

1. Services of hydra with operator and rigger shall be required immediately after issue of LOI/work order.
2. Hydra should have all valid and proper documents. All statutory conditions to be fulfilled by firm at their cost.
3. The manufacturing year of Hydra should be of the year 2014 or higher.
4. Documents related to statutory requirements such as registration certificate of the equipment, load testing certificate of equipment, license of operator (s), pollution control related requirements shall be submitted before deploying the equipment at site.
5. It is desirable to have a load indicator with alarm (overload) and tripping arrangement for Hydra.
6. The firm should maintain a log sheet and shall record the usage of Hydra on a daily basis and should get the same certified by CSL officer in charge or CSL representative.
7. Hydra to be positioned with operator and rigger at work site as per timings stipulated by officer in charge. Hydra while reporting at site should have sufficient quantity of fuel and other consumables for meeting the day's work. The hire charges shall apply from the time when the hydra with operator and rigger satisfying conditions of this contract, is positioned at site for operation.
8. Hydra shall be utilised at work station at ISRF New facility area and outside the ship lift area for ship repair purposes.
9. The firm should provide additional hydra if required as per the same rate, terms and conditions.
10. The vendor may conduct site visit inorder to assess the site conditions and to familiarize with the site.
11. In case of breakdown or any other blockage due to the failure of Hydra that may occur during work, the firm shall provide alternate Hydra immediately at their cost. If the firm fails on this, CSL has the right to engage other Hydra and the cost incurred shall be borne by the firm.

12. Hydra with operator should hold a valid license issued by the statutory/licensing authority. Operator and rigger should have a minimum experience of 01 year in any industry and should be covered under EPF, ESI/Employees Compensation Policy. The age of the operator and rigger should be below 60 years.
13. Quote should be for per hydra with operator and rigger per month basis and should include all operational cost, consumables cost, fuel, loading and unloading, mobilization, demobilization, oil, spare cost, salaries etc. To & fro transportation charges is to be quoted separately.
14. GST should be indicated separately and shall be paid extra as per govt. rules.
15. Food, accommodation and other facilities for the operator and rigger shall be vendor's scope.
16. Speed limit is Max.10 Km/Hr.
17. Hydra should be in good condition and safe to operate. CSL has the right to reject the Hydra if it is found to be not in good condition.
18. CSL will not take any responsibility for any liabilities caused by the firm in respect of the Hydra tax, insurance, road permit, accident, penalties by authorities etc. or will not compensate part or full whatever may be the reasons.
19. CSL reserves the right to short close the contract if the requirement of the equipment does not exist due to any circumstances include Force Majeure events with the hiring charges payable upto the last day of use.
20. Slings, wire ropes and shackles for lifting items using Hydra are within scope of contractor and the same shall be duly load tested by the contractor prior to use.
21. CSL reserves the full right to change the work scope/amend the work scope according to the site condition.
22. Vendor details to be submitted along with the bid as per annexure II.
23. The firm should not subcontract the work or part of the work to any other agency if awarded the contract. An undertaking as per annexure IV is to be submitted along with the bid.
24. Bid should be valid for a period of 180 days from the date of submission of tender.
25. The bidders may contact Shri. Akshay Babu email id: akshay.babu@cochinshipyard.in, mob: 9497752403 for any clarifications regarding scope of work.
26. In case of requirement of additional vehicle, vendor should be ready to provide additional vehicle at same quoted rate with 5-day notice period.

A. Entry and Exit of personnel

1. Temporary entry/exit passes for the personnel to work inside ISRF/CoPA shall be arranged by the agency after completing necessary formalities at the contractors cost.

B. Safety rules

1. The firm shall ensure that the personnel employed by them are working in complete compliance with CSL HSE rules. All personnel deployed at site shall wear PPE at all times when working within the factory premises. PPE is to be provided by the contractor/firm including, overall, safety shoes, safety helmet, gloves, safety glasses, full body harness etc. The firm/contractor shall be entirely responsible for the safety of all personnel employed by him on the work and should ensure that the personnel are adequately covered under insurance.
2. The firm shall be solely responsible for any consequences arising out of any loss, damage or accident caused to the personnel engaged by him on duty. Any labour issues with employees have to be settled by the contractor or firm themselves. CSL will not have any responsibility for any issue between firm and the employees, for any injury or illness to firm's workmen/other personnel during execution of work. In this regard firm will have to fully indemnify CSL against any claim made by his workmen/other personnel.

C. Payments terms

1. Payment shall be made upon completion of the contract by NEFT to the account of the firm within 45 days from the date of submission of invoice in triplicate duly supported by work completion certificate certified by officer in charge of CSL and ESI/EPF remittance documents in respect of the firms employees engaged for work. In case ESI/EPF remittance documents are not submitted with invoice, reasons thereof to be submitted. The bank name, account number, IFSC code and other bank details shall be furnished by the firm in the prescribed format of CSL. Following documents to be submitted along with the invoice for payment.
 - a) Work completion certificate/log sheet for the month duly certified by the officer in charge.
 - b) Documents related to remittance of ESI and EPF as necessary.
2. The Invoices to be raised on AGM (SRP), Ship Repair Division, Cochin Shipyard Limited. GST Registration no. of CSL is GSTN - **32AAACC6905B1ZD** which is to be indicated on the invoice.
3. Invoices are to be submitted online through vendor invoice management portal of CSL.

D. Deviation list

1. Deviations if any, in the offer submitted from that of the tender enquiry in any form should be clearly furnished in a separate document titled as "List of Deviations".

E. Statutory conditions and labour laws

1. The firm must comply with statutory requirements, ESI/EPF, and other labour laws/regulations in force and as amended from time to time by Govt. of India. The firm must abide by minimum wages act as governed by Govt. of India rules in force and as amended in future.
2. The firm shall observe and comply with the provisions of all labour and industrial laws and enactments and shall comply with and implement the provisions of the Factories Act, 1948, Employees Provident Funds & Miscellaneous Provisions Act, 1952, Employees State Insurance Act, Payment of Gratuity Act, minimum Wages Act, Payment of Bonus Act, Contract Labour (Regulation and Abolition) Act and all other enactments as are applicable to them and their workmen employed.
3. All contract workmen, except those exempted under the respective Acts, shall necessarily be insured under the ESI scheme and be made members of the EPF Scheme from the day of their engagement as contract workmen at CSL. All such insured contract workmen should carry with them their ESI Identity Card for verification by the authorities. No contract workmen without a valid ESI Identity Card for verification by the authorities will be permitted to work in the company.
4. The firm shall be solely responsible for the payment of wages, salaries and other legal dues of its personnel who are employed or deployed by it from time to time. The firm shall promptly pay all due salaries and wages to its personnel providing service and salary has to effect before 10th of every month preceding the wage month. CSL reserves the right to ask the firm to submit satisfactory evidence of payment due, salaries etc. In any event, CSL shall not be liable for any payments, dues, wages and salaries of the personnel employed by the firm.

F. Arbitration

1. It is clarified that the firm cannot go for arbitration for any disputes arising out of the agreement related to this contract work. Cochin Shipyard Ltd. has a grievance redressal cell and all un-resolved disputes shall be referred to the nodal officer Shri. Syamkamal N, Company Secretary, Cochin Shipyard Ltd in the specified format. All questions, disputes difference or differences arising under, out of, or in connection with the contract after

hearing by Cochin Shipyard Ltd Grievance Redressal committee shall be subject to Indian Laws in force and at the exclusive jurisdiction of the courts at Kochi.

G. Indemnity clause

1. The firm shall indemnify CSL and keep harmless against any or all claims, liabilities, damages, losses, costs, charges, expenses, proceedings and actions of any nature whatsoever made or instituted against CSL directly or indirectly by reason of:
 - i. Any wrongful, incorrect, dishonest, criminal, fraudulent or negligent work, misfeasance, disregard of duties by personnel of the firm; and/or
 - ii. Any theft, robbery, fraud or wrongful act or omission by personnel of the firm.

H. Security deposit

1. A recovery of 3 % will be made as interest free deposit from the contractor's bill towards Security Deposit and will be returned one (1) month after expiry of the contract. No interest shall be payable on SD for the period of its pendency. SD will be forfeited where the contractor fails to meet the contractual obligations.

Or

2. The vendor can furnish a Performance Bank Guarantee for an amount of 3% of order value valid till 90 days after expiry of the contract. In such a case no recovery will be undertaken.
3. Bidders with valid registration under NSIC/MSME category are also entitled for all privileges, concessions, relaxations etc. stipulated by relevant Govt. orders in this regard. However, guarantee of the items supplied/service provided has to be ensured through a bank guarantee (BG).

H. Contract Validity

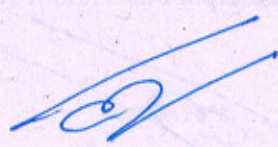
1. The contract shall be valid for a period of 06 months and the same is extendable upto a further period of 120 days at the discretion of CSL without any changes in contract terms and conditions on mutual agreement.

I. General conditions

1. All relevant clauses of general conditions of contract prevalent in CSL will be applicable to this contract also. HSE guidelines issued by CSL from time to time shall be followed by the firm.
2. L1 bidder shall be determined based on the total cost on CSL for 06 months including to and fro transportation charges (before GST).
3. Place of work is ISRF which is located inside CoPA premises.
4. The contract shall be on a principal to principal basis and it will not create any employer,

employee relationship between CSL and the firm or its employees/personnel. This contract shall also not be deemed to create any partnership, joint venture or any association between CSL and the firm.

5. The bidders are expected to familiarize themselves about labour situation, wages and benefits applicable to labourers, working hours etc. prior to quoting. The submission of a bid by bidder implies that he has made himself aware of all the above situations and conditions. Any subsequent claim on this account will not be entertained.
6. CSL reserves the right to award the contract to one or more firms or may split the scope of work, depending upon the actual necessity, as deemed fit.
7. CSL reserves the right to reject any or all the offers without assigning any reason whatsoever.
8. CSL reserve the right to terminate the contract with one 15 days' notice period.
9. The rates agreed upon as per quotation remain firm and fixed and will not be changed till conclusion of contract including extended period, if any.
10. The contractor or the employee engaged by the contractor are strictly banned from use of any kind of Narcotics drugs/Alcohol/smoking etc. inside CSL premises and any illegal activity by the work men should be reported to the Officer-in-Charge without delay and the contractor shall remove such persons from Yard premises.
11. During the evaluation of tender AGM (SRP & IT) may at his discretion may ask the bidders for clarification in writing. Response for clarification shall be given in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification on the initiative of the bidder will be entertained.
12. The acceptance of the tender will rest with GM (SR) who does not bind himself to accept the lowest tender and reserves the right to himself the authority to reject any or all of the tenders received without assigning any reason.
13. CSL reserves the right to terminate the contract at short notice in case the firm's performance is found not satisfactory with regard to progress of work, quality, time factor, labour dispute with their workers, poor safety records and other violation of any contract conditions. No claim whatsoever will be entertained by CSL on this account.
14. Amendment if any will be notified on CSL/Govt. website. The bidders are requested to keep themselves informed of the development by visiting CSL website www.cochinshipyard.in and the CPP portal www.eprocure.gov.in regularly. Such amendments shall be binding upon them.



J. Instruction to bidder for submission of quote:

1. Tenders are to be submitted in password protected pdfs via email and should reach CSL on or before the last date and time for submission of tender. Email address for submission of tender is akshay.babu@cochinshipyard.in with a copy to isrf.srp@cochinshipyard.in, julianjose.pj@cochinshipyard.in and sureshbabute@cochinshipyard.in. Bidder should make sure that they get an acknowledgement by return mail after submission of tender. CSL shall not be responsible for non-receipt of e mail sent by the firm.
2. Bid is to be submitted in two bid system [in two attachments with password protection- Technical bid (attachment A) & Price bid (attachment B).
3. Following documents in respect of technical bid to be included in attachment A.
 - i. Tender document duly signed on all pages (including scope of work, general terms & conditions and annexures).
 - ii. Vendor details (annexure II).
 - iii. Copy of un-priced bid format as per annexure III (price bid without prices/numerals).
 - iv. Undertaking (annexure IV).
 - v. Documents required as per Pre-qualification criteria.
4. Price part of technically acceptable offers only will be considered for opening.
5. Price bid is to be submitted with password protection in a separate file (attachment B -- price bid).
6. The bidder is expected and deemed to have read, understood and agreed to all instructions, forms, terms and specifications etc. in the tender document while bidding.
7. Failure to furnish all information required or False/ambiguous information or submission of bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of the bid.
8. All pages of the offer (including all supporting documents/attachments) should be signed by the authorized signatory of the bidder in acceptance of tender conditions. Scanned copy of the same may be attached in the bid. Unsigned and unstamped bids shall be summarily rejected.
9. The firm should indicate "quoted"/ "not quoted" against each line item as applicable in the unpriced price format. Any ambiguity may entail rejection of the offer.
10. Tender documents, downloaded from the CSL website/Central Procurement Portal, shall be downloaded in Toto and no change, whatsoever shall be made. If any alteration is made in the tender document submitted by the Bidder and if found out (be it at any stage

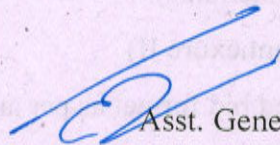
of the tender processing and even after award of the contract), it will be viewed seriously by CSL and CSL has the right to reject the offer if required.

11. All documents, instructions, catalogues, brochures, pamphlets, design data, norms and calculations, drawings, operation, maintenance and safety manuals, reports, labels on deliveries and any other data shall be in English language.

Thanking You,

Yours Sincerely,

For Cochin Shipyard Ltd



Asst. General Manager (SRP)

VENDOR DETAILS (to be submitted along with the bid)

1	Name of the Bidder/Firm	
2	Registered office Address of Company/Firm	
3	Telephone No./Fax No./Mobile No	
4	E-mail address	
5	Names of the contact person & designation	(i) (ii) (iii)
6	Type of Entity-Proprietorship/Partnership firm/Company/NSIC/MSME Category etc. (Please attach registration certificate of Firm/Partnership agreement/proprietorship documents)	
7	PAN Card Number (Self attested copy of PAN card has to be submitted)	
	GST Registration Number (Self attested copy has to be submitted)	
	EPF Registration No. (Self-attested copy to be submitted). Note: In case firm does not have EPF registration reasons thereof to be indicated in remarks column.	
	ESI Registration No. (Self-attested copy to be submitted). Note: In case firm does not have ESI registration reasons thereof to be indicated in remarks column.	
	Copy of License applicable (Self attested copy to be submitted)	
8	Whether the Agency has been blacklisted/debarred or given tender holiday or contract terminated before expiry of the contract period by any 'govt./autonomous bodies/ organizations where bidder has provided services earlier due to deficiencies in service or misconduct etc.	Yes/No (please tick as applicable) If yes, please furnish details on a separate sheet

- Certified that the above information is true to the best of our belief and information.

Signature of firm or authorised personnel:

Name of authorised personnel

Designation:

Address:

RATE FORMAT**Table (A)**

Sl. No	Description of service	Rate per hydra with operator and rigger per month (Rs.) (before GST)	Amount in words	GST %
1	Services of hydra with operator and rigger as per scope of work			

Table (B)

Sl. No	Description of service	To & fro transportation charges (Rs.) (before GST)	Amount in words	GST %
1	Transportation charges			

- a) L1 bidder shall be determined based on the total cost on CSL for 06 months inclusive of to and fro transportation charges (before GST).

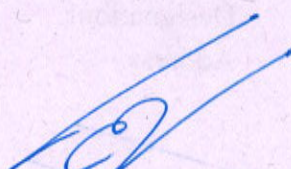
Signature of firm or authorised personnel:

Name of authorised personnel

Designation:

Address:

Contact No:



UNDERTAKING

I, Shri in my capacity as Managing Partner/Chairman & Managing Director/Proprietor of M/s do hereby give an undertaking that we shall not subcontract the work or part of work to any other agency if awarded the contract by CSL.

Signature of firm or authorised personnel:

Name of authorised personnel

Designation:

Address:

Contact No:



