CSL/CKSRU/TEN/2026/148 **19.11.2026**

TENDER NOTICE

सीएसएल – कोलकाता पोत मरम्मत यूनिट (सीकेएसआरयू), कोलकाता की ओर से निम्न सूचित कार्य केलिए अनुभवी फर्मों से मुहरबंद प्रतिस्पर्धी निविदाएं आमंत्रित की जाती हैं, ताकि निम्न सूचित तिथि और समय पर या उससे पहले अधोहस्ताक्षरी तक पहुँच सकें। कृपया संलग्न तकनीकी विनिर्देश, सामान्य नियम और शर्तें एवं अन्य अनुदेशों का संदर्भ लें।

Sealed competitive tenders or password protected email tenders are invited on behalf of CSL - Kolkata Ship Repair Unit (CKSRU), Kolkata from experienced firms for the under mentioned work, so as to reach the undersigned on or before the date and time mentioned below. Please refer to the Technical Specification, General Terms and Conditions and other instructions attached.

निविदा सं. व तिथि Tender No. & date	**सीएसएल/सीकेएसआरयू/टेन/2026/148** दिनांक 19.11.2026 **CSL/CKSRU/TEN/2026/148** dated 19.11.2026
कार्य का नाम Name of Work	"कोलकाता के सीकेएसआरयू में वेस्ट ऑयल टैंक के लिए एरिया कॉम्पेक्शन और RCC का काम।" (विस्तृत विनिर्देश अलग से संलग्न है) । "Area compaction, RCC works, and installation of pumping arrangements for the waste oil tank at CKSRU, Kolkata. "
निविदा का प्रकार Type of Tender	दो बोली Two Bid
जमा करने केलिए बयाना राशि Earnest Money to be deposit	रु. 5,000/- Rs. 5,000/-
निविदा प्रपत्र की लागत Cost of Tender Form	शून्य Nil
निविदा प्राप्ति की अंतिम तिथि एवंसमय Last date & time of receipt of tender	दिनांक 03.12.2026 को 16:00 बजे तक 03.12.2026 at 16:00 hrs.
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 03.12.2026 को 16:30 बजे तक 03.12.2026 at 16:30 hrs.
कार्य पूर्ण करने की अवधि। Work completion period	**60 दिन** (कार्यादेश जारी होने की तिथि से) **60 Days** (from the date of issue of work order)

यदि बोली सीलबंद लिफाफे में भेजी जाती है तो निविदा संदर्भ लिफाफे के ऊपर या ईमेल द्वारा बोली भेजी जाती है तो विषय में निविदा संदर्भ स्पष्ट रूप से इंगित किया जाना चाहिए ।

Tender reference should be clearly indicated on top of the envelope if bid is sent in sealed envelope or in subject if bid is sent by email.

सहायक महाप्रबंधक प्रभारी (सीकेएसआरयू) को संबोधित मुहरबंद निविदाएं सीएसएल- कोलकाता पोत मरम्मत यूनिट (सीकेएसआरयू), ड्राई डॉक ऑफिस बिल्डिंग, गेट नं. 9, नेताजी सुभास डॉक, सर्कुलर गार्डन रीच रोड, कोलकाता – 700024 में स्थित 'सीकेएसआरयू निविदा बॉक्स' में नियत तारीख एवं समय तक डाली जाएंगी। पासवर्ड से सुरक्षित निविदाएं निर्धारित प्रारूप में ईमेल के माध्यम से poulam.chakraborty@cochinshipyard.in पर नियत तारीख और समय तक भेज दी जाएंगी।

Sealed tenders addressed to The Assistant General Manager i/c (CKSRU) shall be **dropped in the "CKSRU Tender box" located at CSL-Kolkata Ship Repair Unit (CKSRU), Dry Dock Office Building, Gate No. 9, Netaji Subhas Dock, Circular Garden Reach Road, Kolkata -700024 by the due date and time.** Password protected tenders shall be send via email in prescribed format to poulam.chakraborty@cochinshipyard.in by the due date and time.

उपरोक्त कार्य केलिए प्रभारी अधिकारी
Officer In-Charge for the above work

नाम/ Name: पौलम चक्रवर्ती/ Poulam Chakraborty
पदनाम/ Designation: एसपीओ (सिविल)/SPO (Civil)
संपर्क सं. (मोब.)/Contact No (M): +91- 9038104297
ई-मेल/ E-mail: poulam.chakraborty@cochinshipyard.in

कृते कोचीन शिपयार्ड लिमिटेड
For Cochin Shipyard Limited

For

ठेकेदार का हस्ताक्षर एवं मुहर
Signature and Seal of the Contractor (s)

सहायक महाप्रबंधक प्रभारी (सीकेएसआरयू)
Assistant General Manager i/c (CKSRU)

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Annexure - 1

Scope of Work and Technical Specification

A. Scope of Work

1) The scope of work includes, but is not limited to, following works.
   a) Excavation and disposal of excavated soil, including arrangement of vehicles, loading, transportation, and disposal outside the premises.
   b) Providing and laying brick flat soling using selected jhama bricks.
   c) Brickwork in cement mortar (1:4) using common burnt clay bricks, including all curing and associated costs.
   d) Providing 12 mm thick cement plaster in 1:4 mix (1 cement: 4 sand) with neat finishing.
   e) Charges for making, pouring, and compacting plain cement concrete (PCC) of M15 grade, including providing necessary slopes at designated areas of the old compressor room and finishing with neat cement concrete, wherever required.
   f) Providing and laying reinforced cement concrete (RCC) of grade M25 (RMC only) including shuttering, reinforcement steel, and all related works for flooring.
   g) Dike wall construct with brick masonry.

2) This specification outlines the technical requirements for the Area compaction and RCC works for waste oil tank at CKSRU, Kolkata.
   a) Excavation and surface preparation

      The scope includes excavation in all kinds of soil including, all lift and lead required, as per site conditions by clearing and removal of materials such as steel scrap, wooden piece, rubble etc. if any buried in the area of excavation. Appx. Size of excavation is 11m x 5m. Depth of excavation is as per the site requirement. Disposal of excavated soil outside the CKSRU premises at the own expense of the contractor. De-watering has to be done by the contractor, in case of a high-water table. Dressing and compaction of the excavated area so as to achieve soil bearing capacity required for oil storage tank.

b) Soling

i. The scope includes providing and laying a single brick flat soling by Jhama bricks.

ii. Approximate area of soling is 11m x 5m x 75mm.

iii. The joints must be filled with sand/crusher dust/aggregates.

c) Plain Cement Concrete work

Providing and placing the M-15 Grade PCC of 100mm thick cement concrete (1:2:4) on the flooring. This includes pouring of PCC, vibration, levelling, etc. as per IS specifications.

d) Reinforcement work

i. The reinforcement steel used for the work shall be of TMT and minimum Fe500D grade and confirming to IS 1786 and has to be sourced from TATA/JINDAL/SAIL/RINL/AMNS.

ii. Providing and keeping in position of the cover blocks of required depth is necessary and included in the

scope of work.

iii. Bar bending, tying with GI binding wire, and keeping in position is included in the scope of work.

e) Reinforced Cement Concrete work

Provide and lay reinforced cement concrete of M25 grade. Includes shuttering, reinforcement cutting, bending, tying, placing, and concreting. Ensure proper curing and compaction.

f) Brick work

Dike wall shall be construct using standard brick masonry. Brickwork to be in cement mortar 1:4 and cured properly.

g) Plastering works

12 mm thick plaster on walls with cement mortar 1:4. Surface to be finished including neating with a smooth trowel and properly cured. Ensure no leakage.

h) Installation of pumping arrangement.

Supply, installation, testing and commissioning of 5HP three phase 415 V, rotary twin gear pump, discharge capacity 10M3/hr, complete with accessories and warranty. Piping arrangements for the transfer of oil to and from the tanks shall be carried out by the vendor as per the instructions of



the Officer-in-Charge. Pipes and flanges shall be provided by CSL. All other materials and consumables required for the work shall be arranged by the vendor. Approximate 10 Nos of 2" #150NB class gate valves, (CI body) ,30 Nos of flanges in suction and discharge pipeline (50NB Sch 40 CS pipe of 40 mtrs).

i) Pump specification

Parameter	**Requirements**
Pump type	Gear pump
Quantity	02 No.
Power Rating	5HP
Phase	Three Phase
Voltage	415 V AC
Frequency	50 Hz
Suction Size	2" - FLANGE END #150 CLASS
Delivery Size	2" - FLANGE END #150 CLASS
Maximum head	10 m
Flow minimum	10 m3/hr
Shaft sealing	Gland type
Casting material	Cast iron
Warranty	Min 12 Month

3) BoQ for all works are indicated in the price bid of the tender document. Bidder to consider the associated works linked with the price bid line items and to indicate the cost accordingly.
4) All the materials, labour, tools & tackles, and machinery required to complete the job are in the scope of the contractor, unless otherwise specified in the tender.
5) Transportation, loading, unloading, and associated expenses of all the supply items shall be in the scope of the contractor.
6) CSL shall have the right to propose changes/modifications to the indicated scope. The successful bidder must follow the instructions from CSL and execute the job without hindrances. Measurement shall be certified as per the final scope executed by the successful bidder.

7) Activities not indicated herein but required for completion of work are also included in the scope of the contractor and the same has to be carried out without any time-cost implications to the CSL.
8) Staging materials arrangement, staging installation and dismantling shall also be included in the scope of the contractor for carrying out the works.

B. List of Approved Makes:

Sl. No.	Material	Brands
1.	Cement	L&T, ACC, Aditya, Ambuja, Ultratech, Lafarge, J&K, Dalmiya, Star, JSW Cement etc. or any other approved brand.
2.	Steel (TMT)	Tata, Vizag, SAIL, TISCO, IISCO, RINL, Jindal Steel and Power Ltd, JSW Steel Ltd or equivalent as approved

C. Place of work:

Cochin Shipyard Limited
CSL-Kolkata Ship Repair Unit (CKSRU),
Gate No. 9, Netaji Subhas Dock,
Circular Garden Reach Road, Kolkata – 24

D. Period of completion:

The entire scope of work has to be completed within **60 days** from the date of acceptance of the Work Order.

E. Eligibility criteria:

The minimum qualification criteria for participating in the tender will be as follows:

1) Experience having successfully completed i.e. Excavation, RCC work with related civil construction activities during the last 5 years ending last day of month previous to the one, in which tenders are invited should be either of the following:

a) Three similar completed works each costing not less than the amount equal to Rs. 4 Lakhs.

OR

b) Two similar completed works each costing not less than the amount equal to Rs. 5 Lakhs.

OR

c) One similar completed work costing not less than the amount equal to Rs. 8 Lakhs.

(Details of orders executed along with completion certificate from the client indicating value of work executed and performance shall be submitted in this regard. The similar work should have been executed in India.)

2) The bidder should have an average annual turnover of Rs. 1.95 Lakhs in the last 3 consecutive FYs (FY 23, FY24, FY25). Copy of audited balance sheets showing turnover and profit & loss account of the firm for the preceding 3 FYs should be submitted.

Annexure- 2

Price Bid Format

Sl. No	Description of Items	Unit	Qty (A)	Unit Rate Excl. GST (B)	Total Rate Excl. GST (C = A x B)	GST %	HSN/ SAC Code
1	Excavation & disposal of excavated soil including arranging of vehicle, loading, transportation and disposal as per the technical specifications indicated in the annexure-1.	CuM	20				
2	Supply and Laying of single brick flat soling including ramiing, dressing and filling gaps with local sand (75mm) including Labour, materials & machinery as directed by Engineer indicated in the annexure-1.	SqM	60				
3	Providing and placing in position the Plain cement concrete (M-15) in levelling with 40mm downgraded coarse aggregate.	CuM	6				
4	Providing and laying the reinforcement as per the drawing including supply, bending, tying, block setting, laying etc along with Labour, materials & machinery as directed by Engineer.	Kg	900				
5	Concrete of M-25 grade with minimum cement including all cost of shuttering, centering, finishing, providing cover block, curing etc.	CUM	9				
6	Half brick masonry with common burnt clay F.P.S. (non modular) bricks in : CM 1:4 (1 cement : 4 coarse sand) including cost of scaffolding complete including scaffolding, raking out of joints, curing, cost and conveyance of all materials, lead,lift, etc. (as per the scope of work and technical specification)	SQM	165				
7	12 mm cement plaster of mix 1:4 (1 cement : 4 fine sand) including neating with cost and conveyance of all materials, labour charges, scaffolding, sundries etc complete as directed by the Engineer at all levels. (as per the scope of work and technical specification)	SQM	150				
8	Supply of 5HP three phase 415 V, rotary twin gear pump	Nos.	02				
9	Supply of 10 Nos of 2", 150 class gate valves	Nos	10				
10	Installation, testing and commissioning of pump including pipeline arrangements.	LS	1				
Total Amount Excl. GST (in figures)							
Total Amount Excl. GST (In Word)							

Annexure - 3

TERMS AND CONDITIONS

1. Tenderers are to carefully go through the terms and conditions and the technical specification of the items for which offers are called for
2. Offer shall be submitted in the prescribed form in the 'CKSRU Tender Box' located at CSL-Kolkata Ship Repair Unit, Gate No.9, Netaji Subhas Dock, Circular Garden Reach Road, Kolkata - 700024, and has to be addressed to The Assistant General Manager i/c (CKSRU), Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit, Kolkata - 24.
3. In case of bid sent through e-mail, then the documents should be password protected and the passwords should be passed on to the concerned officer while attending the bid opening or by e-mail or SMS immediately before the tender opening against the request from concerned officer.
4. **Validity:** The offer should be valid for a minimum period of four months from the tender closing date.
5. **Earnest Money Deposit (EMD):** Rs.10,000/- (Rupees Ten Thousand only)
   EMD for a valid bid has to be submitted by the bidder in the form of demand draft / FDR / Bank Guarantee (Enclosure-2) drawn in favour of Cochin Shipyard Limited from scheduled bank except Co-operative bank in case of indigenous bidders and from international bank as per the CSL approved list in case of foreign bidder. Cheques are not acceptable. Bids submitted without EMD will be rejected. No interest shall be paid for the EMD, Security Deposit or Performance guarantee. EMD will be returned to the unsuccessful bidder's post finalization of tender and issue of Work Order to the L1 bidder.
   1. Earnest Money Deposit remitted by the successful bidder shall be adjusted against the Security Deposit or refunded separately as decided by CSL. The Earnest Money Deposit (EMD) may be forfeited if :-
      i. The bidder withdraws, amends, impairs, or derogates from the tender or agreed conditions in any respect within the period of validity of their offer.
      ii. Non-acceptance of work order.
      iii. Bidder after accepting the work order fails to provide services.
   2. Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department are exempted from submission of EMD.
6. **Cost of Tender Form**: Nil
7. **Mode of tender:** The tender for the work will be based on Two Bid system. The tender shall consist documents as indicated at Annexure-4.
8. Bidders can contact Officer-in-Charge of the work which is indicated in the tender notice for any clarification before submitting the offer. If clarifications/details are not obtained before the offer is submitted, no claim on this account will be admitted.
9. Bidders to note that no advance payment will be made by CSL against work order/ supply order issued.
10. Corrections and additions if any in the bid must be attested/ duly signed by the bidder. In the case of error in multiplication/addition in amount calculated, the unit rate quoted will be considered as correct and the amount will be calculated accordingly. Conditional rebates & discounts, incomplete/ambiguous offers are likely to be rejected.
11. L1 will be arrived based on the lowest total amount quoted excluding GST.
12. Normally CSL will award the contract to the Bidder whose bid has been substantially responsive to the bidding documents and who has offered lowest evaluated total amount. However, if in the opinion of CSL, the total price or certain item rates quoted by the lowest evaluated bidder are considered high, CSL may invite such bidder for price negotiation. Lowest quoted bidder shall attend such negotiation meetings and if requested by

CSL shall provide the analysis of rates/break – up of amount quoted by him for any or all items of Schedule of Rates/ prices to demonstrate the reasonability. As a result of negotiation, bidder may offer rebate on his earlier quoted price.

13. No enhancement of rate for whatever cause will be allowed once the offer is accepted and an order is placed.
14. GST/Duties, if any, payable extra is to be indicated in the techno-commercial part for two bids.
15. **Payment terms:**
    a) 100% payment shall be released after completion of total scope of the work and acceptance by CSL representative at CKSRU site.
    b) Contractor shall indicate details like PAN, GST details etc. required for processing payment. Payments will be made through NEFT/RTGS/Cheque mode and necessary details shall be furnished by the contractor in the format at Enclosure-1.
    c) CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
    d) The invoice to be raised on Officer in-charge, Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit, Dry Dock Office Building, Netaji Subhas Dock, Gate No.9, Circular Garden Reach Road, Kolkata – 700024.
    e) GST No. of CSL-Kolkata Ship Repair Unit is 19AAACC6905B1Z1.
    f) Payment will be released tentatively within 30 days from the date of submission of bill duly certified by the authorized CSL representative at Kolkata. Delay in submission of bills will lead to delay in processing of payment.
16. **Security Deposit/ Bank Guarantee:**
    a) The successful bidder shall remit a security deposit of 5% of the total order value (excluding taxes, duties,) within 7days from the date of receipt of the order, in the form of Bank Guarantee / demand draft drawn in favour of Cochin Shipyard Ltd towards the satisfactory performance of the contract, if an order is placed on them. Alternatively, a DD / Bank Guarantee equivalent to above % of the total order value (excluding taxes, duties) as per CSL format from an International Bank as per approved list of banks available in CSL website (for overseas contractor) & Scheduled Indian bank for Indian supplier is to be submitted, if an order is placed towards satisfactory performance of the contract.
    b) The Bank Guarantee /DD as above should be initially valid till 90 days after completion of supplies in terms of SD and later revalidated (within the validity of initial BG) to cover the guarantee period indicated plus 90 days. Fixed Deposit Receipt (for equivalent amount of Security Deposit/WBG required as per tender) in lieu of bank guarantee is also acceptable. Fixed Deposit Receipt shall be in the name of contractor with lien marked in favour of Cochin Shipyard Limited, Kochi.
    c) If the contractor fails to submit the security deposit, equivalent amount towards the security deposit shall be debited from the contractor's invoice and the same shall be released upon competition of the guarantee period.
17. MSEs, Startups and Make in India Local Suppliers (Make In India), MSME firms and Startups will be eligible for various Relaxations in pre-qualification criteria and other Benefits as per the orders promulgated by Government of India. Bidders are advised to refer the details of various benefits and relaxation in pre-qualification criteria as published at CSL website (www.cochinshipyard.com) under the Tenders tab for further reference.
18. The rate quoted shall remain firm throughout the period including extension if any.
19. The firm should not subcontract the work in part or full.



20. **Guarantee Period:** The goods supplied shall be guaranteed for workmanship and satisfactory performance for a period of 12 months from the date of receipt of the materials at CKSRU yard and acceptance of the materials. Contractor should rectify the defects without cost implication to CSL immediately after intimation of any such defects noticed during the Guarantee period.
21. **Risk Purchase:** If the contractor fails to supply the items ordered with in the delivery date or violate any of the terms and conditions of the purchase order, CSL shall have the following rights.
    a) To terminate the contract with 15 days' notice forfeiting the security deposit.
    b) To initiate alternate procurement action at the risk and cost of the contractor.
22. **Liquidated Damage:** In case any delay in completion period or in the Supply of ordered materials beyond the stipulated completion period / delivery period, the contractor has to pay Liquidated Damage (LD), a sum equivalent to ½% (half percentage) of the order value per week or part of the week subjected to maximum of 10 % of the order value.
23. **Force Majeure condition:** Should failure in performance of the contract or part thereof arise from war insurrection, restrain imposed by Government, Act of Legislature or other Statutory Authority or illegal strike, riot, legal lock-out, flood, fire, explosion, act of God or any inevitable or unforeseen event beyond human control which may be construed as reasonable ground for an extension of time, CSL may allow such additional time as is mutually agreed, to be justified by the circumstances of the case. The occurrence/ cessation of force majeure situation is to be informed with documentary evidence within 15 days from the date of occurrence/cessation.
24. Transportation and Transit insurance shall be in the scope of the contractor and unit prices quoted are to be inclusive of the same.
25. Packing Material should be eco-friendly.
26. Contractor should follow the statutory requirements of products offered.
27. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials Material Safety Datasheet may be furnished along with the material.
28. After submission of tender, no unsolicited correspondence will be entertained.
29. Cochin Shipyard Limited does not bind itself to accept the lowest or any tender but reserves to itself the right to reject any or all or a part of any tender at its discretion. After submission of tender, no unsolicited correspondence will be entertained.

Annexure - 4

COCHIN SHIPYARD LIMITED
CSL-KOLKATA SHIP REPAIR UNIT (CKSRU)
KOLKATA – 700 024

SPECIAL INSTRUCTIONS FOR TWO BID SYSTEMS

1. **MODE OF SUBMISSION OF TENDERS**

   Tenders should be submitted in two separate sealed covers superscribed in capital letters as PART-I "TECHNO-COMMERCIAL" & PART-II "PRICE" indicating the tender number, due date and name & address of the tenderer.

2. **TECHNO-COMMERCIAL PART SHOULD CONTAIN FOLLOWING DETAILS**

   a. Documents for minimum eligibility criteria
   b. Drawings &Technical Literature, if any
   c. Copy of unpriced Price bid (Price bid without price& with percentage of taxes & duties and details like quoted /Nil/Included need to be mentioned for each line item.)
   d. Complete set of tender documents duly signed and sealed on all pages as a token of acceptance.

3. **PRICE PART SHOULD CONTAIN FOLLOWING DETAILS**

   a. Duly filled price bid as per the tender document.
   b. The quoted rate shall include rate for material, service engineer if required, transportation, loading etc.to deliver the items to the location as mentioned in the tender document.

4. CKSRU/CSL reserves the right to alter, modify the scope of supply at their discretion and consistent with the policy of the Government of India and statutory bodies under them as applicable to the contract from time to time.
5. The techno-commercial part alone will be opened initially on the due date of tender. The price part will be opened only after evaluation of the Techno-commercial part. Firms will be intimated the date of opening of the price port, whose Techno-commercial bid is acceptable, in due course. Tenderers shall not be allowed to attend the Techno-commercial bid opening.
6. The tenderer shall ensure that their Indian Agent is not representing any other suppliers for the same Tender. In other words, Indian Agents are not permitted to represent more than one firm for a particular Tender.
7. After submission of quotation / price opening, no unsolicited correspondence will be entertained.
8. Clarifications, either technical or commercial, should be submitted to points specially asked for only. The opportunity so given should not be used for correcting/changing/amending the data/conditions already submitted with the tender.



9. Price part should be submitted in the Price Bid format provided. Price should be quoted separately for each item shown in the format. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid. In case if there is any ambiguity in the price bid, unit rate quoted will be considered as base and L1 will be arrived accordingly.
10. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected.



Enclosure - 1

Electronic Payment Mandate Form

(Mandate for receiving payments through RTGS/NEFT Cochin Shipyard Ltd)

1) Vendor Name
2) Vendor Address with Phone No

3) Vendor Code
4) Permanent Account Number (PAN)
5) Particulars of Bank Account
   a. Name of the Bank
   b. Name of the Branch
   c. Branch Code:
   d. NEFT Code of the Bank:
   e. City Name:
   f. Branch Location:
   g. Branch Telephone No.:
   h. Bank IFSC Code:
   i. 9-Digit MICR Code

(where MICR is starting with "0". Please take the correct code from your bank for proper identification of city, bank, branch)

   j. Type of the Account (S.B,Current or Cash Credit) with code (010/011/013)
   k. Account Number (as appearing on the cheque book)

6) Email Address of Vendor:
7) Date of Effect of RTGS/NEFT in your Bank:

(Please enclose a cancelled un-signed cheque leaf to enable us to verify the details mentioned above)

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the company responsible.

Signature of Employee

Bank Certificate

We certify that_____ has an Account No._____ with us and we confirm that the details given above are correct as per our records.

Date:

Place:

(……)
Authorized official of Bank



Enclosure - 2

BANK GUARANTEE TOWARDS EMD

To

COCHIN SHIPYARD LTD

(GOVT. OF INDIA ENTERPRISE,)

PO BAG No. 1653 , PERUMANOOR PO, COCHIN 682 015.

This deed of Guarantee made on ……. Day of …….Two Thousand ……..between CSL on one part and ….. (Name and address of the bank) of the other part is as follows:

In consideration of CSL having allowed M/s. …..(herein after referred to as 'the Contractor') to submit Tender No…..without Earnest Money according to the conditions of such Tender Notification, we… (Name of the Bank) (hereinafter referred to as 'the bank') undertake to pay to CSL on demand the sum of money payable as Earnest Money in respect of the Tender Number……..made by the contractor in case the contractor withdraws from the tender before the date of firmness stipulated or when the tender is accepted by CSL, the contractor makes default in furnishing the Security Deposit or in entering into an agreement as required by CSL or otherwise commits any breach of the terms and conditions of the tender.

We, the bank, hereby irrevocably undertake to pay you any amount not exceeding in total the Guarantee Amount upon receipt by us of your demand in writing accompanied by the following documents:

Your signed statement certifying that the Contractor is in breach of his obligation(s) under the Contract and the respect in which the Contractor is in breach.

Any demand for payment should contain your authorized signatures which must be authorized by your bankers or by a notary public.

The guarantee shall remain in full force and effect during the period that would be taken for the finalization of the tender and till CSL certifies that the terms and conditions of the said tender have been fully and properly carried out by the said contractor and accordingly discharges this guarantee or for 6 months from the date of issue of this guarantee whichever is earlier. A notice of the claim under this guarantee may be served on the bank within 3 months after the said period in which case the same shall be enforceable.



We, the Bank, further agree that any change in the constitution of the said contractor or the said bank shall not discharge our liability hereunder. This guarantee shall not be avoided, released or affected by any variation in the terms of the tender, acceptance of the contract between the contractor and CSL or any neglect, indulgence or forbearance by CSL.

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed ------only).
2. This Bank Guarantee shall be valid up to (date) (9 months from the date of issuing the BG) and

3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before .....(validity date).

Any demand for payment under this Guarantee must be received by us at this office during working hours on or before the validity Date. Should we receive no claim from you by the validity Date, our liability to you will cease and the guarantee will definitely become null and void whether returned to us or not.

Yours truly,

Signature and seal of the
guarantor:……

Name of
Bank:……

Address: ……

Date:……



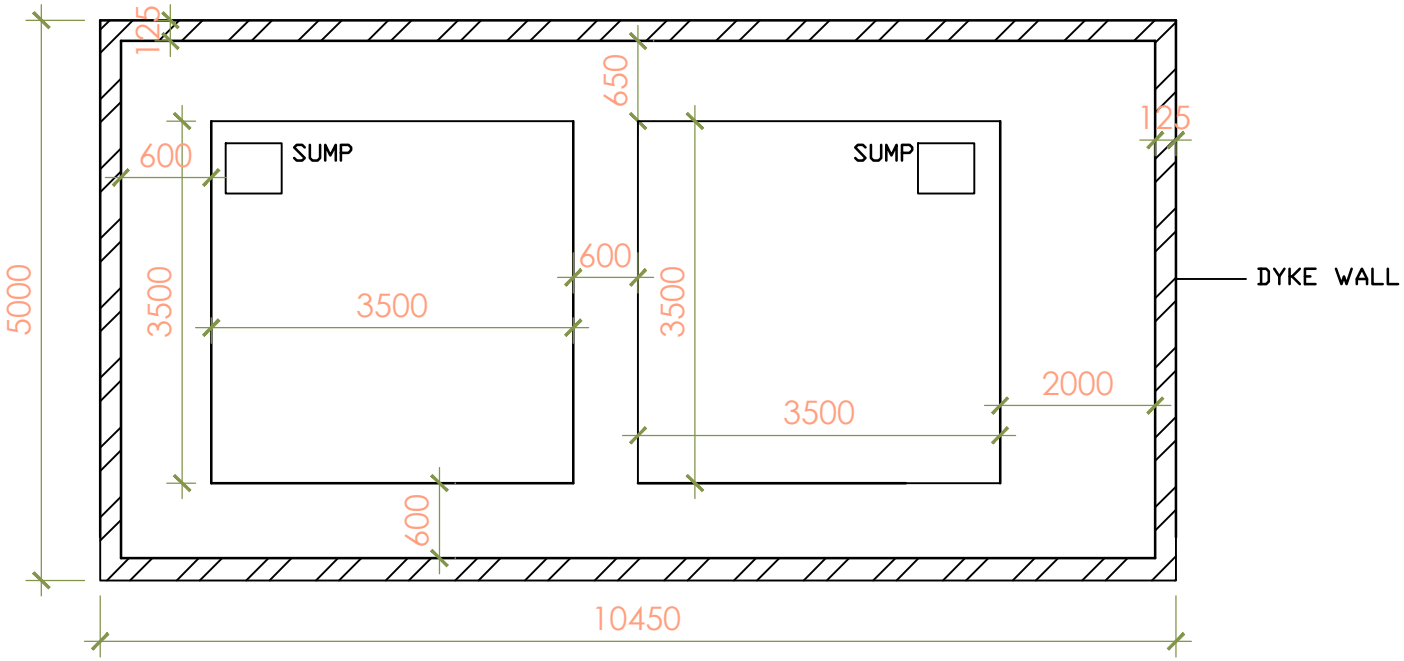
Annexure 5

VENDOR DETAILS

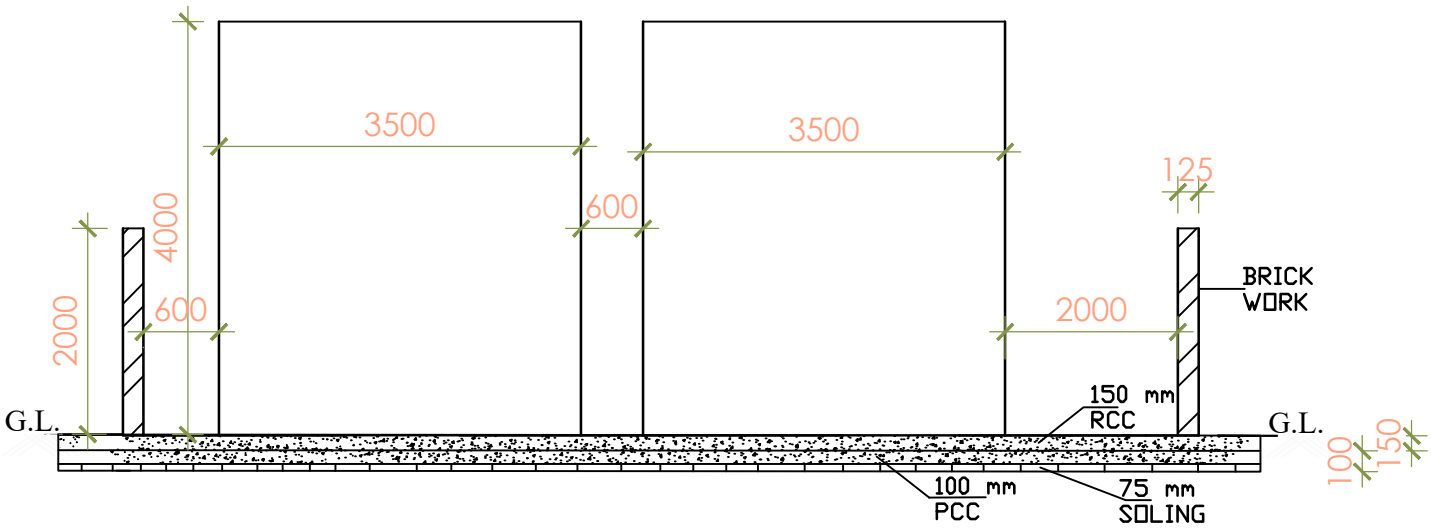
1	Name of the Bidder/Firm	
2	Registered office Address of Company/Firm	
3	Registered office Address of Company/Firm in Kolkata	
4	Telephone No./Fax No./Mobile No	
5	E-mail address	
6	Names of the contact person & designation	(i) (ii) (iii)
7	Type of Entity-Proprietorship/Partnership firm/Company/NSIC/MSME Category etc. (Please attach registration certificate of Firm/Partnership agreement/proprietorship documents)	
8	PAN Card Number	
	GST Registration Number (GST certificate to submitted along with the technical bid)	
	EPF registration no. (EPF registration certificate to be submitted along with the technical bid) Note: In case firm does not have EPF registration reasons thereof to be indicated	
	ESI Registration No. (ESI registration certificate to be submitted along with the technical bid). Note: In case firm does not have ESI registration reasons thereof to be indicated	
	Copy of License if applicable	
9	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

Sign & seal of contractor:

Waste Oil tank



PLAN



ELEVATION