

Design, manufacture, inspection, testing, packing, and supply of Aluminium Hatch Covers for 6nos. Hybrid Catamaran Vessels for IWAI to be constructed by HCSL.

Corrigendum-1 Dated 22.01.2024

Tender No: HCSL/OPS/SB/TEN/208/2023-24 09.01.2024

Sl. No.	Clause Description	As in tender notice	Amended as (To be read as)
1	Bid End Date	22.01.2024 15:00 Hrs.	29.01.2024 15:00 Hrs.
2	Bid Opening Date	22.01.2024 15:30 Hrs.	29.01.2024 15:30 Hrs.

All other terms and conditions will remain same



For Hooghly Cochin Shipyard Limited



हुगली कोचीन शिपयार्ड लिमिटेड
(भारत सरकार का उद्यम)
HOOGHLY COCHIN SHIPYARD LIMITED
(A Govt. of India Enterprise)



वसुधैव कुटुम्बकम्
ONE EARTH • ONE FAMILY • ONE FUTURE

Tender No: HCSSL/OPS/SB/TEN/208/2023-24

Dated: 09.01.2024

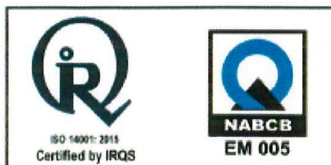
TENDER NOTICE

Sealed competitive tenders are invited on behalf of Hooghly Cochin Shipyard Limited (HCSL) from experienced vendors for the under-mentioned work, so as to reach the undersigned on or before the date and time mentioned below. Please refer Scope of Supply, Terms and Conditions attached.

Tender No. & date	HCSSL/OPS/SB/TEN/208/2023-24 Dated 09.01.2024
Scope of Supply / Work	Design, manufacture, inspection, testing, packing, and supply of Aluminium Hatch Covers for 6nos. Hybrid Catamaran Vessels for IWAI to be constructed by HCSL (Detailed specification is enclosed separately)
Type of Tender	Two Bid
Cost of tender form	NA
Earnest Money Deposit (EMD)	Rs. 32,000/-
Last date & time of receipt of tender	22.01.2024 15:00Hrs
Date & time of opening of technical bid	22.01.2024 15:30Hrs
Officer - in - Charge	Name : Siva Prasad S P Designation: Manager (Electrical) Email : sivaprasad.sp@hooghlycsl.com Phone No: :+91 9487017033 Name : Arun M Y Designation: Deputy Manager (Mechanical) Email : arun.my@hooghlycsl.com Phone No: :+91 9486396216

Tender reference should be clearly indicated on top of the respective envelopes.

Sealed tenders in Two cover system (Prequalification cum Technical and Price Bid) addressed to **The DGM (P&O)** shall be dropped in the HCSL tender box or courier to **Hooghly Cochin Shipyard Ltd (HCSL), Satyen Bose Road, Danesh Sk Lane (PO), Nazirgunge, Howrah, West Bengal, PIN - 711109** before the due date and time.



Registered Office: Administrative Building, HCSL Premises, Satyen Bose Road, P.O. Danesh Shaikh Lane, Nazirgunge, Howrah, West Bengal - 711 109.
☎ +91 (33)-2688 8282 ✉ contact@hooghlycsl.com 🌐 www.hooghlycsl.com

Shipyard: Nazirgunge Unit, Satyen Bose Road, P.O. Danesh SK Lane, P.S. Sankrail, Howrah, West Bengal - 711109
☎ +91 (33)-2955 8283

CIN : U35900WB2017GOI223197, GSTIN : 19AAECH3640L1ZD

1. **Minimum qualification criteria for participating in the tender will be as follows:**

- i. Successful experience as material supplier in the successful completion of at least **one (1) similar scope of work** of nature and complexity comparable to the proposed material within the last **5 years** from the date of issue of tender document. The value of the work should not be less than **Rs. 14.4 Lakhs** (Satisfactory completion certificate from the Client for work done should be submitted along with bid).

Or

Successful experience as material supplier in the successful completion of at least **two (2) similar scope of work** of nature and complexity comparable to the proposed material supply within the last **5 years** from the date of issue of tender document. The value of the each work should not be less than **Rs. 9 Lakhs** (Satisfactory completion certificate from the Client for work done should be submitted along with bid).

Or

Successful experience as material supplier in the successful completion of at least three (3) similar scope of work of nature and complexity comparable to the proposed material supply within the last **5 years** from the date of issue of tender document. The value of the each work should not be less than **Rs. 7.2 Lakhs** (Satisfactory completion certificate from the Client for work done should be submitted along with bid).

Similar scope of work means: The intending bidder must have successfully completed of Supply and Commissioning of Electric operated anchor drum winch with accessories, Anchor roller with chain stopper and Anchor roller in vessel/ marine with class approval of Vessels including their control panel during the last 5 years ending last day of month previous to one in which applications are invited.

Contractor shall submit the valid proof like letter in Client's letter head or Combined Completion Certificate for substantiating the same

- ii. The average Annual Turnover of the bidder should be more than **Rs. 9 Lakhs** during the last three preceding years. (**CA/CMA** Audited Balance sheets showing turnover, Profit & Loss account of the firm for the preceding 03 years (2020-21, 2021-22, 2022-23) should be submitted along with the application for prequalification).
- iii. Vendors need to have Positive Net-worth as per the latest audited balance sheet of 2022-23.
- iv. The Tenderer should enclose copy of PAN, GST registration certificate, Income tax returns for last three years. (A copy of the same shall be submitted along with the application for issue of tender document).

The tender documents can be downloaded from HCSL Website www.hooghlycsl.com, CSL website www.cochinshipyard.in or <http://www.eprocure.gov.in>. The tender documents are available on above mentioned link. All corrigenda, addenda, amendments and clarifications to this tender will be hosted in the website www.hooghlycsl.com, www.cochinshipyard.in or <http://www.eprocure.gov.in> and not in the newspaper. Bidders shall keep themselves updated with all such developments till the last date and time of submission of tender.

Tender administration: Tender procedure/administration/evaluation including correspondences will be done M/s. Hooghly Cochin Shipyard Limited, Howrah and awarding of contract will be done by M/s. Hooghly Cochin Shipyard Limited, Howrah, West Bengal.



For Hooghly Cochin Shipyard Limited

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For Hooghly Cochin Shipyard Limited

**TECHNICAL SPECIFICATION FOR
DESIGN, MANUFACTURE, INSPECTION, TESTING,
PACKING, AND SUPPLY OF ALUMINIUM HATCH COVERS**

SECTION A: GENERAL SPECIFICATION

1. OVERVIEW OF REQUIREMENT

This specification relates to the design, manufacture, inspection, testing, packing, and supply of Aluminium Hatch Covers of approved type for IWAI Project of yard No 00523001 to 01023006 being built by Hooghly Cochin Shipyard Limited..

Quantity requirement table:

SL No.	ITEM DESCRIPTION	NOMINAL SIZE in mm*	MINIMUM CLEAR OPENING SIZE in mm	QUANTITY PER VESSEL	QUANTITY For Six VESSELS
1.	ALUMINUM WEATHER TIGHT HATCH (LIFT OUT TYPE)	OVAL – 650 X 450	600 X 400	4 Nos.	24Nos.
2.	ALUMINUM WEATHER TIGHT HATCH (LIFT OUT TYPE)	SQUARE – 800 X 800	750 X 750	2 Nos.	12 Nos.
2.	ALUMINUM WEATHER TIGHT HATCH (LIFT OUT TYPE)	SQUARE – 650 X 650	600 X 600	4 Nos.	24 Nos.

**Nominal size shown in the above table is indicative. Suppliers to meet the minimum clear opening size mentioned above.*

The quantity shown is based on preliminary design and minor changes (if any) during detailed design may be considered in case of an order. The exact quantity will be intimated at the time of Purchase Order. The supplier is requested to quote the price per piece which will be considered in case of additional requirements.

Total requirement of quantity is for 6 vessels [(ALUMINUM WEATHER TIGHT HATCH (LIFT OUT TYPE) - **MINIMUM CLEAR OPENING SIZE in mm** - "600 X 400 -**24Nos**", "750 X 750 -**12Nos.**", "600 X 600 – **24Nos.**"]

2. GENERAL

Type of vessel:

The Vessels shall be Electric Hybrid Catamaran with twin hulls having a single deck connecting the two hulls, capable of carrying 50 passengers including provision for carrying 2-wheel chairs. The Vessel shall be driven by twin screw conventional shaft & fixed pitch propeller system. The hull and main deck shall be Marine grade Aluminium and super structure made of FRP. The passenger cabin is air-conditioned.

Rules and regulations

The vessel shall be built under IRS with the following IRS Class Notation or equivalent

❧ IWL, ZONE 2, PASSENGER VESSEL

❧ IY, BATTERY PROP

Statutory review, certification and survey shall be done by IRS as per Inland Vessel Rules 2022 with all amendments as on date of signing of the vessel contract.

Rules and regulations

The Vessel to comply with the following Rules and regulations in force at the time of contract as applicable:

Inland Vessel Act 2021 (24 of 2021) and rules published there under

Rules and Regulations for the Construction and Classification of Inland Waterway Vessels– Indian Register of Shipping

Principal Particulars of the Vessel:

The preliminary principal dimensions of the vessel shall be as follows:

Length Overall (Hull)	: 24.8 m approx.
Breadth (mld.)	: 6.40 m approx.
Breadth of Demi Hull (mld.)	: 2 m approx.
Freeboard	: 0.8 m approx.
Mean Draught (mld.)	: 0.9 m approx.
Air draft	: 4.3 m approx.

Design Conditions:

The following ambient conditions shall be considered for the selection of the Vessel's equipment and machinery:

Maximum ambient temp	: +40°C
Sea water temperature	: +32°C
Ambient air pressure	: 1000 mbar

Relative humidity	: 90%
Significant wave height	: 1.2 M

List, rolling, trim and pitch according to limits as per Class. The above requirements are to be considered as minimum, any other requirements which are necessary to meet class shall be considered for the design of the hatches.

Hull Material: Aluminium Grade 5083-H116, Thickness- 4mm.

3. TESTING AND INSPECTION

Manufacturer's shop tests and inspection shall be carried out in accordance with the Manufacturer's Standard and the requirements of the Rules and Regulations.

After installation and commissioning, onboard tests/trials shall be carried out as per manufacturer's standard practice and to the satisfaction of Classification societies / other statutory requirements. Any faults found at this stage shall be corrected to the satisfaction of all related parties before the delivery of the ship.

4. GUARANTEE

The equipment's and accessories shall be guaranteed against defective design, material and workmanship and under performance till, for a period as mentioned in commercial terms and conditions for a period of 12 months from the date of delivery of the vessel to ship owner or 18 Months from the date of Material delivery. Should such damage/ failure occur within the Guarantee period, the Supplier should immediately rectify the failure by repair/ replacement of any such part found to be under performing/ defective, at his own expenses.

5. SUPPLY OF DOCUMENTS

All documents shall be in English and in Metric system and the following documents shall be submitted, where applicable. The drawing approval wherever required by the Classification Society shall be carried out on manufacturer's responsibility.

- a)** Documents with quotation (3 sets)
 - 1)** Dimensional drawings/General arrangement drawing with CG marked for the offered items (one set of soft copy of dimensional drawings/General arrangement in Auto CAD format shall be forwarded). Offers without dimensional drawings will not be considered for technical evaluation.
 - 2)** Equipment/item weight.
- b)** Documents within TWO weeks of placement of Order (3 sets).
 - 1)** Detailed Bill of Materials.
 - 2)** Detailed packing list.

- 3) Final Drawing of Equipment/items.
 - 4) Dimensional drawing of loose items, if any.
 - 5) Test and inspection results.
- c) Documents to be submitted along with the supply of items (3 sets).
- 1) Material test certificate from IRS as applicable.
 - 2) **Product certificate from IRS for all hatches.**
 - 3) Manufacturer's Test and inspection results.
 - 4) Detailed packing list.
 - 5) Spare parts list.
 - 6) Any other certificate as per classification requirements.
 - 7) Hatch maintenance manual.

6. SPARE PARTS, INVENTORIES AND TOOLS

- a) Special tools recommended by the manufacturer should be provided.
- b) Spares and tools mandated by the Classification Society for unrestricted service shall be supplied along with the equipment by the supplier.

7. TECHNICAL SPECIFICATION OF ALUMINIUM HATCHES

- 1) Hatches shall be of flush weather-tight type and of sufficient strength, with central closed aluminium covers. These hatches shall be capable of taking minimum pressure of **5kN/sqm**.
- 2) No equipments are supposed to be stowed above these hatch covers.
- 3) Thickness of Aluminium hatch cover shall be designed as per the classification society requirement.
- 4) Aluminium welding ring & other accessories as per manufacturer's standard shall be included in the scope of supply.
- 5) The hatch cover shall be of lift-out type as indicated in the table below.
- 6) Hatch to be provided with central quick-acting or alternative suitable mechanism by which hatches can be opened quickly.
- 7) Shall be provided with integral topside T handle for actuation as per manufacturer's standard as applicable.
- 8) No part of the hatch shall protrude above the deck level after installation of the same. Up to maximum 10mm protrusion above the deck is acceptable.
- 9) Nameplates containing hatch names shall be provided for each hatch as given below. The compartment name shown in the below table is indicative only. Please note that the final names shall be shared on placement of order.
- 10) Indication for central closing (open/closed) and way to turn shall be shown.
- 11) **IRS Class Test Certificates shall be submitted.**
- 12) Finished items are to be delivered at stores ready to fit onboard the vessel by welding to the aluminium deck. **Vessel Hull Material: Aluminium Grade 5083-H116**

- Compartment Names of hatch covers are as below:

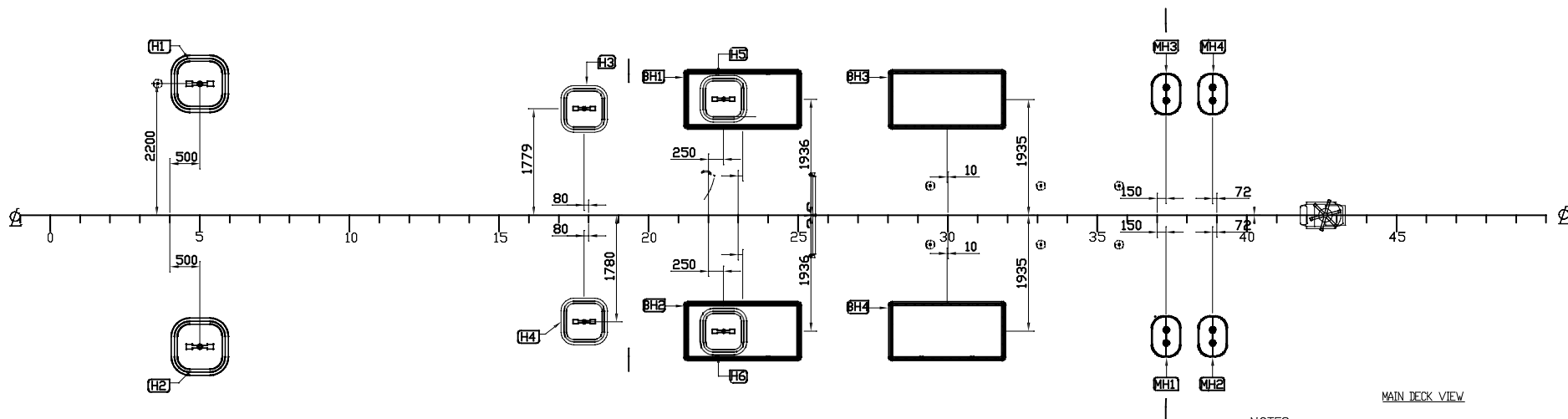
SI No.	Compartment Name	HATCH NAME	Cut Opening required on the hull	Nominal size*	Min. Clear Opening Size	Material	Type
1	TR ROOM (PORT)	H5	708x708mm	650 x 650mm	600 x 600mm	Aluminium	Lift out
2	TR ROOM (STBD)	H6	708x708mm	650 x 650mm	600 x 600mm	Aluminium	Lift out
3	MR ROOM (PORT)	H3	708x708mm	650 x 650mm	600 x 600mm	Aluminium	Lift out
4	MR ROOM (STBD)	H4	708x708mm	650 x 650mm	600 x 600mm	Aluminium	Lift out
5	STG ROOM (PORT)	H1	866x866mm	800 x 800mm	750 x 750mm	Aluminium	Lift out
6	STG ROOM (STBD)	H2	866x866mm	800 x 800mm	750 x 750mm	Aluminium	Lift out
7	RS ROOM – PORT	MH3	675x475mm	650 x 450mm	600 x 400mm	Aluminium	Lift out
8	RS ROOM – STBD	MH1	675x475mm	650 x 450mm	600 x 400mm	Aluminium	Lift out
9	VOID – PORT	MH4	675x475mm	650 x 450mm	600 x 400mm	Aluminium	Lift out
10	VOID – STBD	MH2	675x475mm	650 x 450mm	600 x 400mm	Aluminium	Lift out

**Nominal size shown in the above table is indicative. Supplier to meet the minimum clear opening size mentioned above.*

Enclosure: Arrangement of Manholes & Hatches

Note:

Any clarification required regarding technical specification should be sought before submission of the offer. No deviations will be granted after placement of order. Notwithstanding any errors/omissions in this specification, any other items required for the safe and normal operation of the equipment as per class requirements for the notation and good ship building practice to be included in your offer.



MAIN DECK VIEW

- NOTES:-
1. ALL DIMENSIONS ARE IN mm.
 2. ALL WELDING TO BE CARRIED OUT ACCORDING TO YARD STANDARD; UNLESS OTHERWISE SPECIFIED.
 3. ALL SHARP CORNERS TO BE ROUNDED SMOOTH.
 4. NO EQUIPMENT SHALL BE STOWED ABOVE THE HATCH
 5. HATCH SHALL BE KEPT CLOSED AT SEA / DURING VOYAGE
 6. HATCH TO BE PRESSURE TESTED AT SITE AFTER INSTALLATION AT A PRESSURE OF 0.1 BAR
 7. THE LOCATION OF HATCHES WILL BE CHANGED IN CASE IF THERE IS ANY CHANGE IN THE DETAILED DESIGN

MAIN PARTICULARS

LENGTH O.A.....abt 24.80[M]
 BREADTH (MLD).....abt 6.40 [M]
 DEMI HULL BREADTH.....abt 2.00 [M]
 DEPTH (MLD).....abt 1.70 [M]
 DRAFT (MLD).....abt 0.90 [M]

SL.NO	PIECE MARK	CUT OPENING	CLEAR OPENING	SILL HEIGHT	WEIGHT (kg)	MATERIAL	TYPE
1	H1	866x866	750x750	0	44	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)
2	H2	866x866	750x750	0	44	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)
3	H3	708x708	610x610	0	29	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)
4	H4	708x708	610x610	0	29	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)
5	H5	708x708	610x610	0	29	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)
6	H6	708x708	610x610	0	29	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)
7	BH1	1940x990	1820x870	0	120	ALUMINIUM	WEATHER TIGHT (BOLTED HATCH)
8	BH2	1940x990	1820x870	0	120	ALUMINIUM	WEATHER TIGHT (BOLTED HATCH)
9	BH3	1940x990	1820x870	0	120	ALUMINIUM	WEATHER TIGHT (BOLTED HATCH)
10	BH4	1940x990	1820x870	0	120	ALUMINIUM	WEATHER TIGHT (BOLTED HATCH)
11	MH1	675x475	600x400	0	18	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)
12	MH2	675x475	600x400	0	18	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)
13	MH3	675x475	600x400	0	18	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)
14	MH4	675x475	600x400	0	18	ALUMINIUM	WEATHER TIGHT (LIFT OUT TYPE)

Price Bid

To be submitted In a separated sealed envelope with the bid

Tender Name: Design, manufacture, inspection, testing, packing, and supply of Aluminium Hatch Covers **for 6nos.** Hybrid Catamaran Vessels for IWAI to be constructed by HCSL.

Tender No.

Sl. No	Description	NOMINAL SIZE in mm*	MINIMUM CLEAR OPENING SIZE in mm	Qty For Six vessels	UOM	Rate / Unit	Total Rate
				(A)		(B)	C = A*B
1	ALUMINUM WEATHER TIGHT HATCH (LIFT OUT TYPE)	OVAL – 650 X 450	600 X 400	24	Nos		
2	ALUMINUM WEATHER TIGHT HATCH (LIFT OUT TYPE)	SQUARE – 800 X 800	750 X 750	12	Nos.		
3	ALUMINUM WEATHER TIGHT HATCH (LIFT OUT TYPE)	SQUARE – 650 X 650	600 X 600	24	No.		
4	Total Amount						
5	IGST/GST @..... %						
6	Grand Total with GST For 6 No. of Vessels [(ALUMINUM WEATHER TIGHT HATCH (LIFT OUT TYPE) - MINIMUM CLEAR OPENING SIZE in mm - “600 X 400 -24Nos”, “750 X 750 -12Nos.”, “600 X 600 – 24Nos.”]						

Price Bid Instructions: Bidder has to submit the price bid as mentioned in the format only, otherwise bid will be rejected.

1. L1 Bidder will be evaluated based on the combined cost of all the items excluding GST.
2. Quotation for all line items is mandatory. Partially quoting for few line items shall result in rejection of the bid.
3. Payments to be made against actual work executed at site.
4. Other charges include commissioning, testing etc. under the scope of work

Sign and Seal of bidder

General Terms & Conditions

1. DESCRIPTION OF WORK

- 1.1. This tender enquiry pertains to the awarding of contract for Design, manufacture, inspection, testing, packing, and supply of Aluminium Hatch Covers for 6nos. Hybrid Catamaran Vessels for IWAI to be constructed by HCSL according to IRS rules and regulations with Classification HCSL facilities.
- 1.2. You are requested to obtain clarifications, if any, and carefully study the documents and the scope of services and HCSL, before submitting your offer.

2. POWER OF ATTORNEY

- 2.1. The tenderer(s) shall have to sign in each page of the tender documents with official stamp as a token of his acceptance of the conditions stated therein.
- 2.2. The person signing the tender form on behalf of another or on behalf of a firm, shall enclose to the tender, a Power of Attorney (Enclosure-8) or the said deed duly executed in his favour or the partnership deed giving him such power showing that, he has the authority to bind such other persons or the firm, as the case may be, in all matters pertaining to the contracts. If the Person so signing the tender, fails to enclose the said Power of Attorney, his tender shall be liable for being summarily rejected. The Power of Attorney shall be signed by all partners in the case of partnership concern, by the Proprietor in the case of a proprietary concern, and by the person who by his signature can bind the company in the case of a Limited Company.

3. PERIOD OF CONTRACT & COMMENCEMENT OF SERVICES

- 3.1. Period of contract will be as per Material Delivery, Commissioning and Warranty

4. METHOD OF AWARDING CONTRACT

- 4.1. Contract will be concluded with Bidder qualifying technically, agreeing to Techno Commercial conditions and emerging as L1 based on the total price quoted in price bid.
- 4.2. HCSL reserves the right purchase the viewer license directly, and in such case, the scope of supply of viewer license to HCSL shall not be placed on the contractor.
- 4.3. HCSL reserves the right to cancel the tender if required.

5. VALIDITY

- 5.1. The rates shall be valid for entire duration of the work. Escalation if any applicable for extension will be permitted during renewal of agreements. However, the validity of offer shall be Four (4) months from the date of Price-Bid Opening.

6. RATE

- 6.1. Rates are to be quoted in the Price Bid Format at Enclosure 2 attached herewith. The quantity of optional services indicated in Price bid are indicative and is for arriving at the L1 bidder.

7. TAXES & DUTIES

- 7.1. GST shall be applicable extra on the prescribed work. You are requested to furnish the following details in the invoice/Bill.

- Applicable rate of GST/SAC Code
- Firms GST Reg. NO.
- Service accounting code (SAC) as prescribed by statutory authorities.

8. DELIVERY

- 8.1. Delivery time required for supplies should be indicated in the offer (including time frame for class approvals, manufacture etc.). Please note, required date of items is within xx xx 2023 on For HCSL Stores.

Delivery timelines to be followed:

- a) First 2 vessels: 3 months from Date of PO
- b) Next 2 vessels: 5 months from Date of PO
- c) Last 2 vessels: 7 months from Date of PO

9. PAYMENT

PAYMENT TERMS:

- a) HCSL payment term is 90% along with 100% applicable taxes within 30 days from the date of receipt and acceptance of equipment at HCSL stores after inspection and balance 10% on satisfactory completion of commissioning certified by HCSL.
 - b) Payment mode shall be Electronic Clearing System (ECS)/cheque /NEFT/ /LC/ CAD/ TT-as mutually agreed in line with above standard payment terms. Variations from standard terms, if any, shall be appropriately loaded for tender comparison purposes for arriving the lowest bid. Bank charges (including LC charges, if any) inside India will be to CSL account and outside India to supplier's account (In the case of import shipments). The charges for LC amendment, if any, shall be borne by the parties by whom the same is attributed/ necessitated.
 - c) Normally advance payments are not encouraged. In case, if advance payment is sought, the same can be considered for a maximum of 10% order value only. Interest at the base rate of nationalized bank {applicable on the date of price bid opening} + 1% for the amount of advance will be charged. In addition, Bank guarantee for equivalent amount of advance to cover the period till advance payment is adjusted to be furnished. (ie till completion of supplies or for a period as specifically agreed + 90 days). In case interest as above is not agreeable to be paid, the same will be loaded on your quoted basic prices, for tender comparison purposes for arriving the lowest bid.
 - d) For deviation in Payments terms from HCSL standard terms, if any, aforesaid interest will be loaded on quoted item prices, for tender comparison purposes for arriving lowest bid.
 - e) Part payment shall be considered only if specifically agreed against partial supplies.
- 9.1. Payment shall be made within 30 days from submission of invoice supported by the work completion certificate duly signed by HCSL Design representative.
- 9.2. Payment will be made by RTGS/NEFT to the account of Agency. The name of the bank, branch, A/C No., IFSC code & other particulars shall be furnished by the Agency in the proforma of HCSL.

10. Guarantee/Warranty

The Items supplied shall be guaranteed for rated performance and against damage or failure due to faulty design, defective materials and bad workmanship for a period from delivery of items until 12 months from the date of delivery of the ship to Owners or 18 Months from the

date of Material delivery. Should such damage/ failure occurs within the Guarantee period, the Supplier should immediately rectify the failure by repair/ replacement of any such part found to be under performing/ defective, at his own expenses.

11. SECURITY DEPOSIT / WARRANTEE BANK GUARANTEE

- 11.1. The successful bidder shall remit a security deposit of 5% of the total order value (excluding taxes, duties) in the form of demand draft drawn in favour of Hooghly Cochin Shipyard Ltd towards the satisfactory performance of the contract, if an order is placed on them.
- 11.2. The supplier shall also agree for 5% of total order value (excluding taxes and duties) as Bank guarantee towards the Guarantee clause.
- 11.3. 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 mutually agreed plus 90 days. However in the case of items where WBG is not applicable (as in 15.a.ii), the SD shall be valid for item delivery at yard 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 supplier with lien marked in favour of Hooghly Cochin Shipyard Limited, Howrah.
- 11.4. The above SD/ WBG is required or applicable only when the total order value (excluding taxes and duties) is Rs.20 lakhs and above (or equivalent foreign currency). In case supplier have quoted Rs.20 lakhs and above in tender and indicated that BG as not applicable in the check list, the clause 15b shall be considered for further process.
- 11.5. If the bidder is not agreeable to submission of SD/ warrantee bank guarantee as per CSL general terms and conditions of enquiry, HCSL reserves the right to reject the offer at our discretion or 5% of total order value (excluding taxes and duties) will be added to the quoted price for tender comparison/ evaluation purpose on case-to-case basis for arriving the lowest bid.
- 11.6. However, in cases where total quoted value is less than 20 lakhs, (ie split order etc) and the order value of entire tendered items is more than Rs 20.0 lakhs, the aforesaid loading will be applied on individual items in following cases.
- 11.7. The bidder has not quoted for entire tendered quantity
- 11.8. HCSL has technically / commercially rejected a few items in the tender
- 11.9. SD to be submitted within 2 weeks of receipt of order from yard.
- 11.10. Format of bank guarantee along with enquiry to be agreed, in general
- 11.11. Mode of receipt of bank guarantee is strictly through SWIFT mode from supplier bank to HCSL designated bank

12. Cost of Tender and EMD (Earnest Money Deposit):

- a) Tenderers shall deposit an amount of **Rs. 32,000/- (Twenty-Seven Thousand only)** as Earnest Money Deposit (EMD) along with the tender.
- b) The EMD can be remitted in the form of Demand Draft (DD) / Banker's Cheque / Fixed Deposit Receipt (FDR)/ Bank Guarantee drawn in favor of 'Hooghly Cochin Shipyard Ltd. payable at Kolkata and shall be valid for a period of 6 (Six) months from the due date of opening of Techno-commercial Bids from any Nationalized/ Scheduled Bank or paid online

through e-gateway of -

HOOGHLY COCHIN SHIPYARD LIMITED

UNION BANK OF INDIA

SHIBPUR-HOWRAH BRANCH

ACCOUNT NO: 756905010000104

IFSC CODE: UBIN0575691

- c) EMD furnished by all contractors except the lowest tenderer will be released after issuing work order and submission of SD and its acceptance by the contractor to whom the work is awarded.
- d) EMD of the successful tenderer will be refunded after remittance of the security deposit and execution of the agreement.
- e) EMD deposited with the Client will be forfeited,
 - i) if a bidder withdraws or modifies his bid during the period of validity specified or
 - ii) if the successful bidder fails within the time limit to sign the agreement document or fails to furnish the required security deposit.
 - iii) Request for enhancement in the quoted rates or bringing in new conditions after tender opening or unnecessary delayed acceptance of the order / commencement of work / submission of Security Deposit.

13. LIQUIDATED DAMAGES

- 13.1. The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in execution of the work beyond the scheduled date of completion, for any reason other than force majeure conditions, will be recovered at the rate of half percent of the value of the contract per week or part thereof, subject to a maximum of ten (10) percent of the value of the contract.
- 13.2. For better clarity, order values mentioned in LD clause are values excluding duties and taxes (Basic value). Liquidated damages, if any, shall be decided and settled only after the completion of the entire project but prior to the release of Final stage Payment.
- 13.3. If, for any reasons, supplier has a justification towards delay in supply / work execution and would intend to consider applicability/ non applicability of LD, the same shall be intimated to HCSL by way of a letter, failing which it will be deemed that delay is attributable to the supplier.
- 13.4. Delay in supply/Interruption of the work for reasons not attributable to supplier shall entitle extension of the order execution period for proportionate period without any additional cost to HCSL.

14. TERMINATION & LIMITATION OF LIABILITY

- 14.1. This contract may be terminated upon the occurrence of any of the following events
- 14.2. By agreement in writing of the parties hereto;

- 14.3. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within fifteen (15) days, or such longer time as may be agreed upon by the parties, after receipt of notice thereof in writing from the non-defaulting party;
- 14.4. By the other party, upon either party;
- (i) Making the assignment for the benefit of creditors, being adjudged a bankrupt or becoming insolvent; or
 - (ii) Having a reasonable petition filed seeking its' dissolution or liquidation, not stayed or dismissed within sixty (60) days; or
 - (iii) Ceasing to do business for any reason.
- 14.5. For fraud and corruption or other unacceptable practices.
- 14.6. Upon expiry or termination of this Contract, neither party shall be discharged from any antecedent obligations or liabilities to the other party under this Contract unless otherwise agreed in writing.
- 14.7. HCSL may by notice in writing to Agency terminate the order after issuing due notice i.e., 30 days' notice period. HCSL shall be entitled to compensation for the loss limited to the order value.
- 14.8. Liability maximum that can be claimed by the Agency shall be limited to what is due to be and has been paid by HCSL for work done as per the payment milestones.

15. ARBITRATION & JURISDICTION

- 15.1. Any disputes arising during the period of the contract shall, in the first instance be settled by mutual discussions and negotiations. The results of such resolution of dispute shall be incorporated as an amendment to the contract, failing which supplier shall approach the HSL Grievance Redressal Committee as per relevant clause of the Contract.
- 15.2. If any dispute, disagreement or question arising out of or relating to or in consequence of the contract, or to its fulfillment, or the validity of enforcement thereof, cannot be settled mutually or the settlement of which is not herein specifically provided for, then the dispute shall within thirty days from the date either party informs the other in writing that such disputes, disagreement exists, be referred to arbitration. The arbitrators shall be appointed and the arbitration proceedings shall be conducted in accordance with and subject to the Arbitration and Conciliation Act, 1996 (No. 26 of 1996) as amended from time to time and the decision of the Arbitrators shall be final and binding on the parties hereto. The arbitration will be done by a Board comprising one arbitrator nominated by each party, and a mutually agreed Umpire. Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration shall be shared equally by the parties unless the award provides otherwise. Performance under this Contract shall however, continue during arbitration proceedings and no payment due or payable by the parties hereto shall be withheld unless any such payment is or forms a part of the subject matter of arbitration proceedings.
- 15.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Kolkata/Howrah
- 15.4. Language of Arbitration: The Language of arbitration shall be English.
- 15.5. Governing Law: The contract shall be governed by Indian Law

15.6. In case of disputes, the same will be subjected to the jurisdiction of courts at Kolkata/Howrah

16. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

16.1. The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of HCSL.

16.2. Information in respect of contracts/orders shall NOT be released to the national or international media or anyone not directly involved in its execution without the written approval of HCSL

16.3. The agency shall sign a Non-disclosure Agreement with HCSL along with the contract.

17. CANCELLATION OF ORDER AND RISK CONTRACTING

17.1. In the event the Agency fails to complete the work promptly and satisfactorily as per the terms of the order, and if any work is delayed beyond thirty (30) days from the agreed schedule, HCSL, without prejudice, reserves the right to cancel the order and get the work done at Agency's cost and the expenditure so incurred including any damage or loss will be recovered from him and the Security Deposit furnished by him is liable to be forfeited either in whole or in part.

18. FORCE MAJEURE

18.1. Should failure in performance of any part of this contract arise from war, insurrection, restraint imposed by Government act or legislation of other statutory authority, from explosion, riot, legal lock-out, flood, fire, act of God or any inevitable or unforeseen event beyond human control which will be construed as a reasonable ground for extension of time, HCSL may allow such additional time as is mutually agreed to be justified by the circumstances of the case.

19. SAFETY OF PERSONNEL AND FIRST AID

19.1. The Agency shall be entirely responsible for the safety of all the personnel employed by him on the work. In this regard, he may adopt all the required safety measures and strictly comply with the safety regulations in force. In this regard, the Agency will have to fully indemnify HCSL against any claims made by his workmen/other personnel.

19.2. The Agency may arrange to suitably insure all his workmen/ other personnel in this regard. HCSL will not be responsible for any injury or illness to the Agency's workmen/other personnel during execution of the works due to whatsoever reasons.

19.3. The Agency shall provide and maintain so as to be readily accessible during all working hours, a first aid box with prescribed contents at every place where he employs contract labor for executing the works.

20. LABOUR LAWS AND REGULATIONS

20.1. The Agency shall undertake and execute the work with contract Labor only after taking license from the appropriate authority under the Contract Labor (Regulation & Abolition) Act 1970.

20.2. The Agency 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 him and his workmen employed by him. The Agency shall inform HCSL his license number from the Central Labour Commissioner.
- 20.3. If the Agency fails to pay any contributions, charges or other amounts payable under any of the aforementioned provisions of law, HCSL shall deduct or adjust amounts equivalent to such contribution, charges or amounts from amount payable to him by HCSL, including any deposit or amounts payable against bills and make payments on his account to the appropriate authority. He shall not be entitled to question or challenge such deductions, adjustments or payment made by HCSL.
- 20.4. Any other amount payable under any law or in respect of any person employed by the Agency, if not paid by him, shall be deducted or adjusted by HCSL out of any amount payable to the Agency including any Security Receipt and paid ever or withheld for payment by HCSL.
- 20.5. The Agency shall be fully responsible for the conduct and discipline of the workmen employed by him in the Company premises. If such workmen commit any misconduct or criminal act inside the Company, the Agency shall take appropriate action against such workmen. The Agency shall abide by the instructions/ guidelines issued by the Company for maintenance of discipline and good conduct among the workmen employed by him.
- 20.6. Agency shall familiarize themselves with the labour rules & regulations.

21. OVERWRITING & CORRECTIONS

- 21.1. Tenders shall be free from overwriting or erasures. Corrections and additions, if any, shall be duly attested and a separate list of such corrections shall be attached with the offer

22. OTHER TERMS & CONDITIONS

- 22.1. Quality of services shall conform to the specification/ standards laid down by HCSL.
- 22.2. HCSL reserves the right to accept / reject any offer.
- 22.3. During the evaluation of tender, officer-in-charge may seek clarifications from the bidders. Clarification if any shall be given in writing/e-mail. Officer-in-charge's decision will be final and binding on the bidder.
- 22.4. Compliance of all statutory safety requirements and other safety rules stipulated by HCSL and other applicable statutory bodies shall be the responsibility of the Agency while working at HCSL premises. The Agency should ensure that their workmen and staff are adequately covered under Insurance.
- 22.5. The service provider shall have to engage men on round the clock basis and also on Sundays and holidays, and no extra charges will be paid by HCSL for such requirements arising during critical phases of the project. Service has to be completed to the satisfaction of HCSL officer in-charge.
- 22.6. The service provider shall indemnify HCSL or its officers against any claims arising out of accidents or injuries to workmen or other persons or damage to other property which may arise during the execution of the contract or from breach of any Law or Regulation prior to delivery and acceptance of the items at HCSL.

22.7. The service provider shall also be governed by the General Conditions of Contract of HCSL, General Safety Rules and other relevant labour laws.

Purchase preference in accordance with Public procurement (Preference to Make in India Order – 2017) Order from Department of Promotion of Industry and Internal Trade P-45021/2/2017/-B.E-II dt 04.06.2020 and as amended from time to time shall be applicable as per below
In the procurement of all goods/services/works in respect of which there is sufficient local capacity/ local competition, only Class-I Local suppliers shall be eligible to bid irrespective of purchase value
In the procurement of all goods/services /works which are not covered as above and with estimated value of purchase less than Rs200.0 Crores, only Class-I local suppliers along with Class-II local suppliers shall be eligible to bid.
Purchase preferences for Class I local suppliers
In the procurement of goods/works covered under 2 above and which are divisible in nature, Class I local supplier shall be eligible for Purchase preference over Class II/Non-local supplier as per following
If L1 bid is not a Class I local supplier, 50% of the order quantity shall be awarded to L1. Thereafter the lowest bidder among Class I local supplier will be invited to match the L1 price for the remaining 50% quantity subject to Class I local supplier quoted price falling within 20% margin. Contract for that quantity shall be awarded to such Class I local supplier subject to matching L1 price. In case such lowest eligible Class I local supplier fails to match L1 price or accept less than offered quantity , next higher Class I local supplier within 20% margin shall be invited to match the L1 price for the remaining qty and so on . If some quantity is left uncovered on Class I local supplier , such balance quantity shall be ordered on L1bidder.
For procurements that are not divisible in nature and in procurement of services evaluated on price alone, Class I local supplier shall get purchase preference over ClassII/Non local supplier as per below
If L1 is not a Class I local supplier , lowest bidder among Class I local supplier will be invited to match L1 price subject to Class I local supplier quoted price falling within 20% of L1 price and contract will be awarded to such Class I local supplier, subject to matching L1 price. In case such lowest eligible Class I local supplier fails to match L1 price, procedure same as para 3 above will be opted. In case none of Class I local suppliers within 20% margin matches L1 price, contract shall be awarded to L1bidder. The purchase preference as above will be only for Class I local supplier and ClassII local supplier will not be eligible for any purchase preference

Local content requirement to categorize a supplier as Class I/Class II /Non local supplier shall be as per below . Definition of local content shall be as per order dt4.6.2020 ie amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of import content in the item (including all customs duties) as a proportion of total value in percentage.
Class I–Local content equal to or greater than 50%
Class II–Local content greater than 20%,less than 50%
Nonlocal–Local content less than 20%
Declaration of local content
Class I local supplier /Class II local supplier at the time of tender shall indicate % of local content and provide self-certification that offered item shall meet the local content requirement for Class I/Class II as applicable including details of locations at which local value addition is made.
In case of procurement for a value in excess of Rs 10.0 Crores Class I/Class II local supplier is to provide a certificate from statutory auditor/cost auditor(for companies) / practicing cost accountant/Chartered accountant (suppliers other than companies)indicating % of local content
Verification of the Certificates issued by the bidder shall be carried out by HCSL on random basis. False declarations will attract actions as stipulated in the order referred, including other actions as permissible by law.
Exemption is applicable from provisions of order for purchases with estimated values less than Rs5.0 lakhs
Notwithstanding above , exemptions for meeting local content as per relevant Clause of order dt 04.6.2020 and as amended from time to time shall apply.
MSME/NSIC BENEFITS: <p>a. The following benefits are extended for all the firms who are registered with District Industries Center and come under the category of Micro and Small Enterprises holding a valid Entrepreneurs Memorandum (EM) part ii certificate or Udyog Aadhaar Certificate. However, in order to avail the benefits as per public procurement policy for MSME's orders, 2012, all MSE contractors are required to declare their Udyog Aadhaar Memorandum (UAM) number in Central Public Procurement Portal (CPPP) compulsorily.</p> <ul style="list-style-type: none"> • Tender Forms Shall Be Issued Free of Cost. • Payment of earnest money deposit (EMD) is exempted. • The list of items published as part of MSME order dated 23rd March 2012 {currently 358 items} shall be procured exclusively from MSE firms only. <p>b. For all firms who are registered with National Small Industries Corporation (NSIC) and come under Micro and Small Enterprises holding a valid NSIC certificate, the</p>

below benefit also extended in addition to above.

Waiver of security deposit (SD) for the performance of the contract (5% of the order value by the way of bank guarantee till the supplies are completed), up to financial limit as mentioned in NSIC certificate. However, to ensure performance of the item during the guarantee period a performance bank guarantee (PBG) (5% of order value by the way of bank guarantee) to be submitted by the firm as applicable.

- c. This tender shall be based on MSME order dated 23rd march 2012, pertaining to public procurement policy.
- d. When supply/service as per tender is divisible in nature, MSE's within price band of L1+15 percent shall be allowed to supply a portion up to 25% of requirement by bringing down their price to L1 price where L1 is non MSE's. If multiple vendors satisfy the above condition, requirement shall be divided equally. In this scenario, preference shall be given to SC/ST vendors to such an extent that they are allowed to supply minimum 4% out of the 25% in line with the aforementioned MSME order. SC/ST vendors shall submit a valid certificate from district industries center / NSIC, for qualifying in the above criteria.
- e. In the case of tender item non-splitable or non-divisible, MSE's quoting price band L1 + 15% (in the ascending order) may be awarded full/ complete supply of total tendered value to MSE's, considering spirit of policy for enhancing the government procurement from MSE's.
- f. Traders are exempted from the benefits from Public Procurement Policy, for MSEs Order, 2012. As mentioned in O.M. No. 5/2(2)/2021-E/P & G/Policy dated 02.07.2021, Retail and Wholesale traders can register on Udyam Registration Portal for the purpose of Priority Sector Lending (PSL) only.

Tender conditions for Restriction of bidders sharing land border with India vide
Office memorandum dt 23.7.2020 Order-Public Procurement no1 dt 23.7.2020, Order
no2 dt 23.7.2020 and Order no3 dt 24.7.2020

A	Requirement of registration
1	<p>Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with competent authority as per C below. In works contracts, including turnkey contracts, contractors shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with Competent authority. Relevant certificate to be submitted by bidder from a country which shares land border with India except for bidders to which Govt of India has extended lines of Credit or in which Govt. of India has development projects, along with the offer as proof of registration with competent authority, failing which the offer will not be considered. A certificate is to be submitted by the bidder for compliance with the order referred above along with tender documents for consideration of offer (Wordings are as per Clause below). If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.</p>
2	Wordings of certificate to be submitted along with tender documents
	<p>I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. (Evidence of valid registration by the competent authority shall be attached wherever applicable)</p>
3	Wordings of certificate to be submitted along with tender documents for Works involving possibility of sub-contracting
	<p>I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. I certify that this bidder is not from such a country or If from such a country has been registered with the competent authority and will not subcontract any work to a contractor from such countries unless such contractor is registered with the competent authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered (Evidence of valid registration by the competent authority shall be attached wherever applicable)</p>

B	Validity of registration
1	Registration should be valid at the time of submission of bids and at the time of acceptance of bids . In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder is validly registered at the time of acceptance /order placement, registration shall not be a relevant consideration during contract execution.
C	Competent authority and Procedure for registration
1	The competent authority for the purpose of registration under the order shall be Registration committee constituted by the Department of Promotion of Industry and Internal Trade(DPIIT).Details of the committee and procedure for registration and restrictions shall be as per Ann I of the Order – Public Procurement no1dt 23.7.2020 issued by Ministry of Finance, department of Expenditure.
D	Definition of Bidder and Bidder from a country sharing land border with India
1	Bidder is defined as any person or firm or company including any, member of a consortium or joint venture, every artificial, juridical person not falling in any of the descriptions of bidders stated here in before, including any agency, branch or office controlled by such person, participating in a procurement process.
2	"Bidder from a country which shares a land border with India" for the purpose of this order means:- a) An entity incorporated, established or registered in such a country; or b) A subsidiary of an entity incorporated, established or registered in such a country; or c) An entity substantially controlled through entities incorporated, established or registered in such a country; or d) An entity whose beneficial owner is situated in such a country; or e) An Indian(or other) agent of such an entity; or f) A natural person who is a citizen of such a country ; or A constitution or joint venture where any member of the consortium or joint venture falls under any of the above.
3	Type of business entity (Private Limited Company/ Public Limited Company/ Sole Proprietorship/ One Person Company/Partnership /Limited Liability Partnership/Joint Venture/Trust /NGO) In case of incorporated entity–to attach certificate of incorporation
	Beneficial Owners –as defined in the Department of Expenditure Order (Public Procurement No.1) issued vide No. F.No.6/18/2019–PPD dated 23rd July, 2020.Details of all beneficial owners having entitlement of more than 01 %of shares or capital or profit to be given, in the format as given in Annexure–I duly certified by practicing Chartered Account in India.

For Hooghly Cochin Shipyard Limited



Annexure-4

SPECIAL INSTRUCTION TO BIDDER

1. MODE OF SUBMISSION OF TENDERS

Tenders should be submitted in two separate files as **PART-I "TECHNO-COMMERCIAL" (Cover-1) & PART-II "PRICE" (Cover-2)** indicating the tender number, due date of the tender addressed to The Deputy General Manager (Projects & Operations), Hooghly Cochin Shipyard Limited, Sateyen Bose Road, Nazirgunge Unit, Howrah, West Bengal- 711 109. Any other mode of submission of tender shall be treated as rejected.

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

- I. Specification & Technical Literature, if any.
- II. Other conditions, if any
- III. Signed and stamped copy of the Tender Document including all the Annexures and Enclosures as stipulated.

3. PRICE PART SHOULD CONTAIN FOLLOWING DETAILS: -

- a. Price against each item.
- b. Taxes & duties as applicable shall be indicated.

Note:

Modification or alteration of the price bid format attached is strictly prohibited. Otherwise Bid will be liable for rejection.

4. The Techno-commercial part alone will be opened initially on the due date and time of tender. The price part will be opened only after evaluation of the Techno commercial part. Bidders will be intimated the date of opening of the price part, whose techno- commercial bids are acceptable in due course.
5. 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.
6. 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".
7. After submission of quotation / price bid 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. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected.

The bidder shall submit a signed & sealed copy of the tender document including Annexures and Enclosures along with their bid as token of acceptance of terms & Conditions.



For Hooghly Cochin Shipyard Limited

VENDOR DETAILS (to be submitted along with TECHNICAL BID)

1	Name of Bidder/Firm	
2	Registered office Address of Company/firm in Kolkata/Howrah: Local office address at Kolkata/Howrah (if held):	
3	Telephone No./Fax No./Mobile No:	
4	E-mail address:	
5	Names of the contact person & Designation:	1) 2) 3)
6	Type of Entity-Pro praetorship/Partnership firm/company/NSIC/MSME Category etc. (Please attach registration certificate of Firm/Partnership agreement/proprietorship documents)	
7	Cost of Tender Details (DD No. Name of Bank)	
8	EMD Details (DD No. Name of Bank)	
9	PAN Card Number (Self-attested copy of PAN card has to be Submitted)	
	GST Registration No. (Self-attested copy has to be Submitted)	
10	Whether the agency has been blacklisted/de barred 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.**

Place:

Date:

Signature of Supplier/Authorized signature of firm/agency:

Name of Supplier or authorized signatory of firm/agency:

Designation:

NEFT MANDATE FORM

(ON THE LETTER HEAD OF THE COMPANY)

Electronic Payment Mandate Form

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

- 1) Vendor Name
- 2) Vendor Address with Phone No

- 3) Vendor Code

- 4) Permanent Account No. (PAN)

[illegible]

- 5) Particulars of Bank Account

- a. Name of the Bank

[illegible][illegible]

- b. Name of the Branch

[illegible][illegible]

- 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

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

- i. Type of the Account (S.B Current

or

- Cash Credit) with code (010/011/013)

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- j. Account Number (as appearing on the cheque book)

[illegible]

- 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

COMPLIANCE STATEMENT- SPECIAL INSTRUCTIONS FOR TENDERERS AND TECHNICAL SPECIFICATION	PAGE 1 OF 1																														
Tender Name: Design, manufacture, inspection, testing, packing, and supply of Aluminium Hatch Covers for 6nos. Hybrid Catamaran Vessels for IWAI to be constructed by HCSL																															
TENDER NO: ----- DATE: -----																															
<p>We hereby confirm and truly declare that our Offer / Bid No.datedis in full compliance with the documents issued against the Tender No. -----dated -----, except for the deviations listed below:</p> <p>LIST OF DEVIATIONS (HCSL reserves the right to reject offers with deviations)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%; padding: 5px;">Sl. No.</th> <th style="width: 40%; padding: 5px;">Description / Tender Reference</th> <th style="width: 50%; padding: 5px;">Reasons for Deviation</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>		Sl. No.	Description / Tender Reference	Reasons for Deviation																											
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<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">Name of tenderer:</div> <div style="width: 30%;">Date:</div> <div style="width: 30%;">Name & Designation</div> <div style="width: 10%;">Seal & Signature</div> </div> <div style="text-align: right; margin-top: 20px;">(Company Seal)</div>																															

POWER OF ATTORNEY

(On Applicant's letter head)

(Date and Reference)

To
The Deputy General Manager (P&O)
Hooghly Cochin Shipyard Limited
Satyen Bose Road
P.O. Danesh SK Lane, Howrah
West Bengal-711 109

Subject: Power of Attorney

Mr. / Mrs. / Ms. (Name of the Person(s)), domiciled
at(Address),
acting as..... (Designation and name of the company), and whose
signature is attested below, is hereby appointed as the Authorized Representative and authorized on
behalf of (Name of the
company) to provide information and respond to enquiries etc. as may be required by the Employer for
the project of (Project title) and is
hereby further authorized to sign and file relevant documents in respect of the above.

(Attested signature of Mr.)

For.....
(Name & designation)

(Company Seal)