



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 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/टीईएन/648/2025-26 CSL/CKSRU/TEN/648/2025-26 dated 24-01-2026	दिनांक 24-01-2026
कार्य का नाम Name of Work	कोचीन शिप्यार्ड लिमिटेड - कोलकाता शिप रिपेयर यूनिट (सीकेएसआरयू) में एमएचई (माइल्ड हीट इंजन) के लिए ऑपरेटर और रिगर की नियुक्ति हेतु दर अनुबंध। (विस्तृत विवरण अलग से संलग्न है) Rate contract for hiring operator and rigger for MHEs at Cochin Shipyard Limited - Kolkata Ship Repair Unit (CKSRU). (Detailed specification is enclosed separately)	
निविदा का प्रकार Type of Tender	दो बोली Two Bid	
जमा करने के लिए ब्याना राशि Earnest Money to be deposit	रु. 10,000/- Rs.10,000/-	
निविदा प्रपत्र की लागत Cost of Tender Form	रु. शून्य Rs. Nil	
निविदा प्राप्ति की अंतिम तिथि एवं समय Last date & time of receipt of tender	दिनांक 17-02-2026 को 15:30 बजे तक 17-02-2026 at 15:30 hrs.	
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 17-02-2026 को 16:00 बजे तक 17-02-2026 at 16:00 hrs.	

लिफाफे के ऊपर निविदा संदर्भ स्पष्ट रूप से सूचित किया जाना चाहिए।

Tender reference should be clearly indicated on top of the envelope.



पंजीकृत कार्यालय: प्रशासनिक भवन, पी.ओ. बैग सं. 1653, पेरुमानूर पी.ओ., कोच्ची - 682 015
Registered Office: Administrative Building, P.O. Bag No. 1653, Perumanoor P.O, Kochi - 682 015
फोन / Phone: +91 (484) 2361181/2501200. फाक्स/ Fax: +91(484) 2370897/2383902
वेबसाइट / Website: www.cochinshipyard.com CIN: U63032KL1972GOI002414



उप महाप्रबंधक (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।

Sealed tenders addressed to The Assistant General Manager (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.

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

नाम/ Name : हरिकृष्णन के / Harikrishnan K K
पदनाम/ Designation: वरिष्ठ प्रबंधक/ SM (CKSRU)
संपर्क सं. (मोब.)/Contact No (M) : 8129600649
ई-मेल/ E-mail: : harikrishnan.n@cochinshipyard.in

कृते कोचीन शिप्यार्ड लिमिटेड
For Cochin Shipyard Limited

For

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

उप महाप्रबंधक (सीकेएसआरयू)

Assistant General Manager (CKSRU)



पंजीकृत कार्यालय: प्रशासनिक भवन, पी.ओ. बैग सं. 1653, पेरुमानूर पी.ओ., कोच्ची - 682 015
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SCOPE OF WORK & ELIGIBILITY CRITERIA

Annexure 1

A. Scope of work

To provide skilled manpower such as boomlift operator, forklift operator, hydra crane operator and rigger at CSL – Kolkata Ship Repair Unit (CKSRU).

B. Prequalification Criteria (All supporting documents to be submitted along with technical bid.)

Sl.No.	Particulars	Eligibility Criteria	Documents Required
1	Experience in relevant field	The firm should be in the business of providing services of skilled manpower such as boomlift/forklift/hydra operators/rigger for a minimum of 02 years as on date of publishing this tender	Work orders / work completion certificates issued / inforce within last three years
2	Registered office in Kolkata	Firm should have dedicated registered/regional/local functional office in Kolkata and address proof of office should be submitted along with technical bid.	Address proof of the office to be submitted.
3	Financial capability	The firm should have positive net worth during the last three financial years (FY – 2024-25/2023-24/2022-23).	Profit and loss account statement for the respective financial year

C. Competency requirements

The personnel engaged by the firm should possess the following experience and competency as mentioned against each category of services.

Sl. No.	Category of services	Experience/competency required
1	Boom lift/forklift /hydra crane operator	Should possess a valid license and should have a minimum of 3 years' experience in the relevant field.
2	Rigger	Should have a minimum of 3 years experience in the relevant field and must have knowledge in rigging procedures and practices, different type of hoist mechanisms, general awareness of cranes, safety rules and measures associated with rigging activities etc.

D. Period of contract:

The contract shall be valid for a period of 4 years. The terms and conditions will be same during the entire contract period. The rate for first two years and also rate for the last two years shall be quoted by the contractor in the price bid format. L1 bidder shall be determined based on the total cost per head per month for all line items excl. GST considering both rate per head per month for initial 2 years and rate per head per month for last 2 years.

E. Other requirements:

1. All personnel should have adequate knowledge and competency for undertaking works as detailed above. They shall carry out work as instructed by CKSRU officer in charge/designated personnel.
2. Work timings will be from 9:00 AM to 18:00 PM including lunch break, however the timings may vary according to site conditions. Normal working hours in a day is limited to 09 hrs. including lunch break and any work done beyond 09 hrs shall be considered as overtime.
3. All personnel are required to function from CKSRU located inside Syama Prasad Mookerjee Port.
4. Services of personnel would be required on all working days (Only Sunday in a week shall be considered as holiday) for which monthly rate shall be applicable. The personnel may at time be required to continue work beyond normal working hours and on holidays for which overtime charges shall be applicable subject to approval of officer in charge of operations at CKSRU.
5. If services of the personnel are availed on Sundays, and closed holidays of CSL at CKSRU and beyond normal working hours then fixed overtime hours will be applicable for the duration of use in hours. Overtime charges shall be calculated based on the pro-rata rate of monthly charges considering 26 days per month and 9 hrs. per day.
6. In case of any absentees on a working day, pro rata reduction would be made from monthly charges for which per day rate shall be arrived based on average rate per day (Monthly rate/26 days).
7. All personnel should have good communication skills and ability to communicate in Bengali and Hindi. Knowledge of English language would be an added advantage.
8. All tools and tackles required for the work shall be provided by CKSRU.
9. CSL reserves the right to reject the services of personnel provided by the firm if:-
 - (a) Fails to meet the criteria for qualification/experience and competency listed at Sl.No.C.
 - (b) Is unable to meet the requirements of job profile mentioned or is incompetent for the job.
 - (c) Misbehaves or disobeys supervisor or employee of CKSRU or any other type of misconduct.
10. All personnel to be deployed at site should be less than 60 years of age.
11. Quoting for all serials is mandatory. Partially quoting for few serials shall result in rejection of the bid.
12. Bio data of all personnel along with relevant qualification/experience certificate shall be submitted to officer in charge of CSL for approval prior to engagement for work. The decision of CSL officer in charge will be final in this regard.
13. Any type of Intermediary/any type of agency/third party on behalf of a firm or a group of firms are not eligible to participate in tender. Firm shall directly submit bid for a contractual agreement with CSL directly.
14. More than one personnel of any category would be required on need basis for which prior intimation shall be provided by officer in charge of CKSRU/designated officer. Same rate, terms and conditions shall be applicable for such cases. The decision of CSL will be final regarding the type / number of personnel to be deployed.
15. Quote should be per head per month basis. GST should be indicated separately and shall be paid extra as per Govt. of India rules. The rate quoted should include all the expenses of salary etc. payable to employees, ESI/EPF remittance of employees, other statutory payment and any other miscellaneous cost etc. Rate agreed upon as per quotation shall remain firm and fixed and will not be changed till conclusion of contract.
16. 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.
17. CSL reserves the right to reject any or all the offers without assigning any reason whatsoever.
18. CSL reserves the right to award the contract to one or more contractors/firms or may split the scope of work, depending upon the actual necessity, as deemed fit.
19. The firm should not subcontract the work in part or full if awarded the contract by CSL.

<u>PRICE BID FORMAT</u>						<u>Annexure - 2</u>	
Tender No: CSL/CKSRU/TEN/648/2025-26						Dated-24-01-2026	
Name of work: Hiring Services of skilled manpower at CSL-Kolkata Ship Repair Unit, Kolkata.							
Sl. No.	Description	Qty	Unit	Unit rate (Rs) for first two years of contract	Unit rate (Rs) for last two years of contract	GST (Rs)	HSN/SAC Code
1	Services of forklift operator	1	Month				
2	Services of boomlift operator	1	Month				
3	Services of hydra crane operator	1	Month				
4	Services of rigger	1	Month				
	Grand Total for all line items per month per head						
	Grand Total for all line items per month per head for entire 4 years of contract period						

Note : a) L1 bidder shall be determined based on the total cost per head per month for all line items excl. GST considering both rate per head per month for initial 2 years and rate per head per month for last 2 years

b) Quoting for all line items is mandatory. Partially quoting for few line items shall result in rejection of the bid.

Signature of authorized personnel:

Name of firm or authorized signatory:

Designation:

Address:

Contact No:

NOTE-

1. The total quote should be such that it accounts for minimum wages for labour as per the order issued by Ministry of labour & employment, Government of India along with price for tools, tackles, PPEs and materials. Any increase/decrease in the minimum wages/PF/ESI/Bonus(as specified by Central Govt. in category "Construction OR Maintenance") for the semi skilled/skilled/high skilled during the period of contract shall be payable by the contractor. The present basic minimum wage rate for semi skilled worker is 893(579+314) and for Skilled worker is Rs. 981(637+344) and for highly skilled is Rs. 1065(693+372)as per Govt. Notification dated 25/09/2025 (Copy attached) effective from 01/10/2025.CSL has the rights to get the necessary details / breakup from vendor during techno-commercial evaluation / price bid verification and disqualify if found to under quote without taking the above factors into consideration.

2. Also, in the case of error in multiplication/addition in the amount calculated, the unit rate quoted will be considered as correct and the amount will be calculated accordingly.

Date:

Signature of authorized personnel:

Name of firm or authorized signatory:

Designation:

Contact No:

TERMS AND CONDITIONS

1. Offer shall be submitted in the prescribed form in the 'CKSRU Tender Box' located at **CSL-Kolkata Ship Repair Unit (CKSRU), Gate No.9, Netaji Subhas Dock (NSD), Circular Garden Reach Road, Kolkata-24**, and has to be addressed to **The Deputy General Manager (CKSRU), Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit, Kolkata - 24**.
2. 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.
3. **Validity:** The offer should be valid for a minimum period of four months of date of submission of offer.
4. **Payment terms:**
 - a. Payment shall be made in every month at actuals against invoice in triplicate supported by work completion certificate / work logbook duly certified by the Officer-in-Charge of CSL.
 - 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. CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
 - c. 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.
 - d. **GST No. of CSL-Kolkata Ship Repair Unit is 19AAACC6905B1Z1.**
 - e. 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 of accepted bills will lead to delay in processing of payment.
5. **Earnest Money Deposit (EMD):** Rs.10,000/- (Rupees Forty Thousand only)
EMD for a valid bid has to be submitted by the bidder in the form of demand draft / FDR / Bank Guarantee 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.
6. **Cost of Tender Form:** Nil

7. **Performance Security:** A recovery of 5% will be made from contractor's monthly bill towards performance security to maximum of Rs.50,000/- (Rupees Fifty Thousand only) and will be returned only one month after expiry of the contract.
8. **Language:** 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.
9. L1 bidder shall be determined based on the lowest total cost per month per head for the entire contract period of 4 years. Bidder has to quote all the line items. Partially quoted bid will be rejected without any further notice.
10. The bidders are expected to inspect the site to know the nature of work and site condition at CKSRU, Kolkata as applicable with prior intimation to the Officer-in-Charge. Bidders can contact Officer-in-charge of the work which is indicated in the tender 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.
11. The bidders are expected to familiarize himself, labour situation, wages and benefits applicable to labours, working hours, prior to quoting the rates. 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.
12. All applicable taxes, duties, transportation and insurance etc. should be included in the rate quoted, unless specified otherwise. CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
13. Bidders to note that no advance payment will be made by CSL against work order/ supply order issued.
14. Bidders shall quote total amount in figures and in words. Corrections and additions if any must be attested / duly signed by the bidder. In the case of error in multiplication / addition in amount calculated, the 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.
15. GST / Duties, if any, payable extra is to be indicated in the price bid.
16. MSEs, Startups, 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.in) under the Tenders tab for further reference.
17. **Risk Purchase:** -If the supplier fails to commence the work as per the instruction of Officer in Charge or violate any of the terms and conditions of the purchase order; CKSRU/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 supplier.

18. Cochin Shipyard Ltd will not take responsibility for any liabilities caused by the contractor in respect of the vehicle's tax, insurance, road permit, accident, penalties by authorities etc., or will not compensate part or full whatever may be the reasons.

19. The contractor shall be solely responsible for the consequences arising out of any loss, damage or accident caused by the contractor or the employee engaged by the contractor while on duty. Any labour issues with operators have to be settled by the contractor himself. CSL will not have any responsibilities for any issues between contractor and the operator.

20. Speed limit inside CKSRU premises is Max 10km/Hr.

21. The firm should not subcontract the work in part or full.

22. CSL reserves the right to award contract to one or more contractors during the pendency of this contract, depending upon the actual necessity.

23. Any loss / damage sustained by CKSRU on account of any negligent act of the contractor or the employee engaged by the contractor will be fully recovered from the contractor.

24. The contractor or the employee engaged by the contractor are strictly banned from use of any kind of Narcotics drugs / Alcohol / smoking etc inside CKSRU 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.

25. The rate quoted shall remain firm throughout the period including extension if any.

26. The Contractor should furnish their Registration code, ESI/PF/PAN/GST numbers issued by competent authorities if any. The supporting documents for the same may have to be submitted to CSL in the event of requirement. CSL reserves the right for the deduction of ESI/PF from the bill or invoice, if required.

27. Necessary Insurance Coverage for the contractor's materials / equipment / vehicle including Third Party liability and for the workmen (covering Workmen's Compensation Act) engaged by the Contractor are to be taken at his cost. If any accident/injury occurs to any other persons/public due to proven negligence/non-adherence to relevant safety and other precautions on the part of Contractor/its employees, the contractor shall remain liable to pay necessary compensation and other expense, as decided by appropriate authorities.

28. Additional safety provision: For the work carried out within dock area the contractor shall abide by all provisions of the dock workers (Safety, Health and Welfare) Regulation 1990 without causing any damage / accident in the work premises which will be ultimately causing loss to CSL either directly or indirectly. The contractor has to take all the necessary safety measures to prevent any damage/ accident at site during the execution of work.

29. CKSRU entry permit: Since the work is to be carried out inside the Port area, the Contractor shall abide by all rules and regulations of the Port in force from time to time as applicable. The Contractor is required to obtain required permit / RFID card issued by KoPT for their men, vehicle, tools and materials to enter the CKSRU premises. The necessary recommendations will be issued by CKSRU to permit the Contractor to take the materials / equipment / vehicle inside the Port area for the execution of the work.

30. Contractors are required to produce a valid police clearance certificate to avail gate passes for entering CKSRU premises.

31. HSE guidelines issued by CKSRU/CSL Kochi from time to time shall be followed by the contractor.

32. During the evaluation of tender CSL Officer-in-Charge may at his discretion 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.

33. It is clarified that the Contractor 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 disputes shall be attended by CSL Grievance Redressal Cell. 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.

34. In case any disputes or differences arising under, out of, or in connection with the contract shall be subject to the exclusive jurisdiction of courts at Ernakulam, Kerala, India.

35. The acceptance of a tender will rest with AGM I/C(CKSRU) 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.

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 super scribed 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 required as per pre qualification criteria.
- b. 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.)
- c. Complete set of tender documents duly signed and sealed on all pages as a token of acceptance of tender terms and conditions.
- d. All the documents to support minimum eligibility criteria
- e. Other conditions, if any
- f. Deviation list, if any

3. PRICE PART SHOULD CONTAIN FOLLOWING DETAILS

- a. Duly filled price bid with stamp & signed as per the tender document.
- b. The quoted rate shall include all statutory expenditure towards supply of operators and rigger 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 part, whose Techno-commercial bid is acceptable, in due course. Tenderers shall not be allowed to attend the Techno-commercial bid opening.
6. Supplier should depute only persons who are entitled for exemption from income tax in India. In case the supplier does not depute such persons, the tax liability will be in the supplier's account.
7. 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.
8. After submission of quotation / price opening, no unsolicited correspondence will be entertained.
9. 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.
10. 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.
11. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected. In case if there is any ambiguity, unit rate will be taken as base and calculation will be done accordingly.

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 be 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:

(Self-declaration to be given by in letter head)

SELF DECLARATION

We do hereby declare that we have not been debarred/ blacklisted by CSL or by any of the Public Sector Undertaking or Government Department etc.

If CSL finds that, we have been blacklisted/de-barred by any of the Public Sector Undertaking or Government department, then CSL can reject the offer or terminate the contract at any point of time. In such case, we are confirming herewith that, any loss that has happened to CSL due to this will be compensated by us.

For and on behalf of the firm

(Firms Name & Address)

(Signature of Authorized Signatory)

Name : _____

Designation : _____

Phone No. : _____

Seal : _____

Date : _____

Place : _____

UNCONDITIONAL ACCEPTANCE LETTER

(Unconditional acceptance to be given in letter head)

ACCEPTANCE OF TENDER CONDITIONS

Tender Document for the hiring services of operators and rigger of MHEs at CSL-Kolkata Ship Repair Unit (CKSRU), Kolkata, has been received by me/us and I/We hereby unconditionally accept the tender conditions of tender documents in its entirety for the above work.

Yours faithfully,

(Signature of the tenderer) with stamp

Date:

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/CKSRU.

Signature of authorised personnel:

Name of firm or authorised signatory:

Designation:

Address:

Contact No: