



COCHIN SHIPYARD LIMITED

(A Government of India Enterprise)
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No. INFRA/ISRF/298/2025

29 April 2025

NOTICE INVITING TENDER

Sealed competitive tenders in the prescribed form are invited on behalf of Cochin Shipyard Limited from experienced contractors for the under mentioned work, so as to reach the undersigned on or before the date and time mentioned below:

Name of the work : SUPPLY, FABRICATION AND ERECTION OF
HOT DIP GALVANIZED MS GRATINGS & MS
HANDRAILS AT ISRF

Estimate cost : Rs. 5, 60,000/- inclusive of 18% GST

Earnest money to be deposited : Rs. 11,200 /-

Cost of tender form : Rs. 500/- + 12% GST = Rs 560/-

(Those who download the tender form from website also will be required to remit the cost along with the tender documents in the form of a separate DD/NEFT drawn in favour of Cochin Shipyard Ltd.)

Last date and time of issue of tender form : 20 May 2025, 14:30 Hrs

Last date and time of receipt of tender : 20 May 2025, 15:00 Hrs

Date and time of opening of bid : 20 May 2025, 15:30 Hrs

Time of completion of work : 2 Months

Short description of work: The scope of works consists of supplying, fabricating, painting and placing in position heavy duty hot dip galvanized MS gratings and MS heavy duty handrails alongside shiplift winch pockets (36 in Nos) at ISRF. The work has to be executed at west and east side shiplift piers adjacent to installed shiplift platform. Gratings shall conform to Plain type Frame bar 40x5 mm & Load Bar of size 40x5mm, Cross Bar of 10mm Square rod, Load Bar Pitch of 40mm c/c and Cross Bar Pitch of 100 mm c/c of IS 2062 E250 grade with 85 micron coating thickness. MS Handrails shall conform to MS Tubular/hollow heavy duty steel sections of grade 310 and MS plates, flats etc. of grade E250 applied with 2 coats of zinc chromate primer of 20 microns each and two coats of synthetic enamel of 30 microns each. The scope of works shall include supply, fabrication, painting, placing in position as per approved drawings at all levels

above/below deck with all fittings and fixtures/clamps as per specification including all material cost, galvanization/painting charges, installation charges, labour charges, necessary modifications of angle provided at deck to suit site conditions if required, concrete surface preparation, removable type locking arrangements, water supply, material handling equipments, transportation charges, loading-unloading charges, staging and scaffolding, other incidental expenses etc. all complete as per the directions of Engineer-in-charge. Bidders may note that the dimensions of gratings/handrails mentioned in Bill of quantities are indicative only. Successful bidder has to measure As-built dimensions of shiplift pier opening and place purchase order based on actual site measurements.

Tenderers have to submit EMD and certificates as per Clause No.14 of Conditions of contract in a separate sealed cover superscribed as 'Cover A', which have to be kept outside the cover containing the price bid. The price bids of only those bidders who have submitted proof of remittance of EMD, cost of tender form, certificates signed by the contractor, other relevant documents specified in the tender and meeting eligibility criteria shall be opened. Price bids super scribed as 'Cover B' shall be without any conditions and strictly in accordance with the tender schedule. Price bid with any clauses like reimbursement of taxes etc. or any other conditions added by the tenderer other than the price quote will be summarily rejected. Rates quoted should be inclusive of all taxes, all cess and duties but excluding Goods and Services tax.

The tender documents can be obtained from the office of the undersigned during office hours till the last date and time of issue of Tenders. The entire tender documents (NIT, Conditions of contract, bill of quantities, Tender level drawings etc.) are available on Cochin Shipyard's website www.cochinshipyard.in and CPPP website <https://eprocure.gov.in/epublish/app>. Tenderers can download the forms and use the same for submission of the tenders. Bid has to be submitted in hard copy format and tenders duly filled shall be deposited in the Tender Box kept at the conference room of Infra Projects department at Cochin Shipyard Ltd., Perumanoor before the due date and time specified in the Tender Notice.

Sd/-

**Deputy General Manager (Infra Projects)
Cochin Shipyard Limited**



INFRA PROJECTS DEPARTMENT

Tender No: INFRA/ISRF/298/2025

**NAME OF WORK: SUPPLY, FABRICATION AND ERECTION OF HOT DIP GALVANIZED
MS GRATINGS & MS HANDRAILS AT ISRF**

CONDITIONS OF CONTRACT

1. Conditions of contract specified herein shall be read in conjunction with notice inviting tender, bill of quantities, technical specifications, drawings and other relevant documents forming part of the contract.
2. In the Contract (as hereinafter defined) the following words and expressions will have the meanings hereby assigned to them;
 - “Bad weather” shall be defined as weather conditions that can disrupt quality and performance of works and make them unsafe or difficult to work even if normal protective measures are taken.
 - “Bidder” shall mean the individual, firm or Company submitting a bid / tender. “Bidder” is interchangeable with “Tenderer”.
 - “Contract” means the formal agreement signed by both parties which includes Contract agreement, work order, schedule of accepted rates, Conditions of Contract, Technical specifications and drawings, Notice inviting tender including all attachments and appendices thereto and all documents incorporated by reference therein and all correspondences up to the date of signing of Agreement.
 - “Contractor” shall mean the individual, firm, or company who enters into the Contract with the Employer, and shall include his heirs, his executors, administrators, successors, legal representatives, as the case may be.
 - “Contract Period” shall mean the period during which the work shall be executed as agreed between the Contractor and the Employer in the ‘Contract’ including defect liability period with approved extensions granted.
 - “Contract Price” or “Contract Value” means the sum stated in the work order for the execution & completion of entire scope of the Works including Defects Liability Period subject to such additions thereto or deductions there from as may be made under the provisions of the Contract.



- “CoPA” means Cochin Port Authority
- “Date of Contract” shall mean the calendar date on which Employer and the Contractor have signed the ‘Contract’. Date of work order precedes the date of contract & 7th day of issue of work Order or site handing over whichever is later will be the zero date for commencement of work.
- “Defects Liability Period” means the specified period of guarantee or maintenance from the date of completion of the whole work as certified by the Engineer-in-charge and specified in the Contract.
- “Employer” shall mean Cochin Shipyard Limited (Hereinafter referred as “CSL”), having registered office at Perumanoor, Kochi – 682015, on whose behalf the enquiry is issued by its representative, the Employer and shall include his successors and assignees, as well as his authorized officers/ representatives.
- “Engineer-in-charge” means the Deputy General Manager (Infra Projects) of Cochin Shipyard Limited in charge of the work or his authorized representative.
- “Extra work” shall mean all ‘labour’, ‘equipment’, ‘materials’, ‘services’ in addition to those required by the ‘Contract’ document & scope.
- “ISRF” means International Ship Repair Facility.
- “Net amount payable” shall mean amount eligible to the contractor after deducting all applicable statutory recoveries like Income tax, cess etc. and all other recoveries applicable under ambit of the contract as the case may be.
- “Schedule of Rates/ Schedule of Price” means the priced and completed Bill of Quantities forming part of the Bid
- “Scope” shall means execution of all the works covered in the contract in prescribed quantities, qualities & in a prescribed manner inclusive of those not explicitly mentioned but required for completion and intended performance of works.
- “Services” means the permanent and temporary works to be performed by the Contractor pursuant to the Contract. "Services" is interchangeable with "Works".
- “Specification” shall mean collectively all the terms and stipulations contained in those portions of the ‘Contract’ known as Conditions of Contract, the technical Specifications and such Amendments, revisions, Deletions or Additions, as may be made in the agreement and all written agreements made or to be made pertaining to the method and manner of performing the ‘Work’ or to the quantities and qualities of the materials & services to be furnished under



this 'Contract' as well as the manner or method of performing the Contract.

- "Substituted items" are items that are taken up with partial modification or in lieu of items of works in the contract.
- "Tender" shall mean the offer made by individual, Firm, Company or corporation for the execution of the works. Tender includes the Technical Tender and the Financial Tender of the Bidder. "Tender" is interchangeable with "Offer", "Bid" or "Proposal".
- "Work" or "Works" shall mean respectively the materials to be supplied and services to be provided by the Contractor under the 'Contract'. 'Works' shall include engineering, , manufacturing, supply of materials, equipment, labour, services & complete erection, commissioning including all transportation, handling, loading and unloading, storage etc. as per contract.
- "Work Order" means the letter send by the Employer notifying the contractor that his proposal has been accepted and that the Vendor/ Contractor is required to sign the Contract Agreement. Terms and expressions not herein defined shall have the same meaning as are assigned to them in the Indian Contract Act (1872).
- Terms and expressions not herein defined shall have the same meaning as are assigned to them in the Indian Contract Act (1872).

3. If any difference is found in different parts of the tender documents, the following will be in order of precedence.

- (i) Bill of quantities
- (ii) Addendum/Corrigendum etc. if any issued
- (iii) Drawings
- (iv) Specifications
- (v) Conditions of contract
- (vi) Notice inviting tender.
- (vii) All other correspondences between employer and bidder

However, all of the above shall be read in conjunction while operating any item. The order of precedence shall only govern in case of any discrepancy.



4. Throughout the bidding documents, the terms “bid” and “tender” and their derivatives (“bidder / tenderer”, “bid /tender”, “bidding / tendering”, etc.) are synonymous, and day means calendar day. Singular also means plural. Part of a day shall be reckoned as full day for considering hindrances to work.
5. The location of the site is at ISRF project area of Cochin Shipyard Limited at Indira Gandhi road, Willingdon Island, Kochi.
6. The scope of works consists of supplying, fabricating and placing in position heavy duty hot dip galvanized MS gratings and MS handrails alongside shiplift winch pockets (36 in Nos). The work has to be executed at west and east side shiplift piers adjacent to installed shiplift platform. Detailed scope of works includes providing, fabricating, transporting, erecting, aligning and installing in position hot dip galvanised manually welded heavy duty gratings of 85 micron coating thickness of Plain type Frame bar 40x5 mm & Load Bar of size 40x5mm, Cross Bar of 10mm Square rod, Load Bar Pitch of 40mm C/C and Cross Bar Pitch of 100 mm C/C of IS 2062 E250 grade at shiplift winch pockets(36 in Nos) and providing hand rails using MS Tubular/ hollow steel sections of grade 310 and MS plates, flats etc. of grade E250 for connecting the shiplift pier winch openings and fabricated as per approved drawings, at all levels above/below deck with all fittings and fixtures/clamps as per specification including all material cost, galvanization/painting charges, installation charges, labour charges, necessary modifications of angle provided at deck to suit site conditions if required, locking arrangements, other incidental expenses etc. all complete as per the directions of Engineer-in-charge.
7. For gratings, all four corners will be full welded with frame bar and every load bar weld with frame bar at one side on both ends manually.
8. Bidders should note that work has to be executed on “As is where is” basis. Preparatory works such as chipping of existing concrete surface, cleaning, preservation and modification of already placed edge angles at shiplift piers etc. may be required prior to commencement of work at no extra cost to CSL. Bidders are requested to visit the site and thoroughly understand and assess the current site conditions and scope of works to be executed before submission of bid.
9. The dimensions of gratings/handrails mentioned in Bill of quantities are indicative only. Contractor has to measure As-built dimensions of shiplift pier opening and place purchase order based on actual site measurements. No claim on account of variation in dimensions shall be admissible.
10. The tenderers are expected to have inspected the site before quoting, read the



conditions thoroughly and understand the nature of works to be executed and site conditions in all respect. Clarifications, if any may be obtained from the Engineer-in-charge before the tender is submitted, and if clarifications/details are not obtained before the tender is submitted, no claim on this account will be admitted.

11. The contractor is expected to acquaint himself with the site conditions, labour situation, wage and benefits applicable to labourers, working hours, out turn of work by labour and the fluctuations which are likely to happen till the work is completed on all the above aspects prior to quoting the rates. The submission of a tender by tenderer implies that he has made himself aware of all the above situations and conditions. Any extra claim on this account will not be entertained.
12. All the tender documents (NIT, conditions of contract, specification, tender schedule and proforma of check list) are available on Cochin Shipyard's website www.cochinshipyard.in and Govt. website <https://eprocure.gov.in/epublish/app>. Tenderers can download the forms and use the same for submission of the tenders.
13. All corrigenda, addenda, amendments and clarifications to Tender Specifications will be hosted only in the CSL website www.cochinshipyard.in. Bidders shall keep themselves updated with all such developments till the last date and time of submission of tender. All corrigenda, addenda, amendments and clarifications will be part and parcel of the contract agreement.
14. The tender for the work will be based on Single Bid two cover system. The tender has to be submitted as technical bid and Financial/Price bid in two covers.

Cover A

Technical bid shall consist of two separate covers A1 & A2. Cover A1 shall contain EMD for Rs 11,200/- in the form of Demand Draft/ NEFT encashable at Cochin drawn from nationalized/scheduled banks in India in favour of Cochin Shipyard Limited and shall be kept inside of cover A. EMD will not accrue any interest. Bank Account details of CSL for remitting cost of tender form/EMD are mentioned below

State bank of India

Shipyard branch

Account no: 10319928321

IFS code: SBIN0003229

Cover A2 shall consist of the following



- i. Proforma of checklist duly filled and signed.
- ii. Following declaration signed by the contractor.

“I / WE HAVE INSPECTED THE SITE AND GONE THROUGH THE TENDER TERMS AND CONDITIONS IN FULL AND UNDERSTAND AND ACCEPT THE SAME AND HEREBY TRULY CONFIRM AND DECLARE THAT THE RATES QUOTED IN THE PRICE BID ARE INCLUSIVE OF ALL TAXES, ALL CESS AND DUTIES BUT EXCLUDING GOODS AND SERVICES TAX. I/WE ALSO CONFIRM THAT COVER B (PRICE BID) DO NOT CONTAIN ANY CONDITIONS”

“I / WE HAVE NOT MADE ANY PAYMENT OR ILLEGAL GRATIFICATION TO ANY PERSON/AUTHORITY CONNECTED WITH THE BID PROCESS SO AS TO INFLUENCE THE BID PROCESS AND HAVE NOT COMMITTED ANY OFFENCE UNDER THE PC ACT IN CONNECTION WITH THE BID.”

- iii. Declaration at Annexure- 4 duly filled and signed by the contractor.
- iv. Signed and stamped tender documents
- v. Any other document as per requirement of tender such as CPWD/PWD/CSL/COPA/MES registration details, PAN/GST/ESI/EPF details etc.

Cover B

Financial /price bid shall contain the rates and amount for each item of work. There shall not be any clause like reimbursement of taxes, price variation etc., added by the tenderers in the price bid. Price bid with any clause and conditions other than rates and amount will be summarily rejected.

The cover A & cover B shall be then put together in another cover marked Cover C. All the covers shall be sealed and super scribed with name of work, due date, name and address & Contact No: of contractor.

Cover C shall be opened at 15:30 hrs on 20 May 2025 at the Conference room of Infra Projects department at CSL main building. At first, cover A1 containing EMD and cover A2 containing technical bid shall be opened. In case the cost of tender form, earnest money is not deposited or is not in order, the tender shall be returned to the tenderer unopened either on the spot, if the tenderer is present or later by post. Only a mention to this effect shall be made in the tender opening register.



- Price bid (cover B) of those tenderers who have submitted cost of tender form, EMD and found technically qualified and have submitted undertaking that Cover B does not contain any conditions and submitted all other relevant proformas/certificates duly filled and complete in all respects shall only be opened on the same date. Tenderer should ensure that his quoted amount as per cover B is not mentioned anywhere in other documents, directly or indirectly. If any such mention is made the tender will become invalid and shall become liable for rejection.
15. Only experienced contractors registered with PWD, CPWD, CoPA, CSL, MES or other government agencies shall participate in this tender. Bidders have to submit their registration details/registration certificate along with the technical bid. If in case any government agency doesn't carry out separate registration of contractors or issue registration certificates, then work orders or work completion certificates issued by the respective government agency during the last seven financial years ending 31 March 2025 shall be treated as proof of registration.
 16. The bidder shall not be put on holiday by CSL or black listed or terminated by any Government Department / Public Sector undertaking etc.
 17. Canvassing in connection with tender is strictly prohibited and tenders submitted by the contractors who resort to canvassing will be liable to rejection.
 18. The bidder shall have valid GST, PAN, ESI/EPF registration etc. Contractors registered under the GST Act should only participate in the tendering process. GST Registration number is to be clearly mentioned in the tender.
 19. Joint venture companies/Consortium of companies or subsidiary firms depending on parent firm for eligibility criteria are not eligible for participating in this tender.
 20. It will be mandatory for the bidders to indicate their bank account numbers and other relevant E-payment details as per Annexure-8 so that payments could be made through NEFT mechanism.
 21. The rates quoted by the contractor shall be for finished items of works including supplying appropriate materials, labour, equipment/tools, conveyance, mobilization & demobilization charges, loading and unloading charges, transportation charges, fabrication and erection, staging and scaffolding, water supply, compressed air and other gases, scrap/debris disposal charges, site barrication charges, other incidental expenses etc. all complete. Electricity shall be provided by CSL free of cost. However, contractor has to arrange necessary distribution board, wiring, ELCB etc. at own cost for drawing power.
 22. Rates shall be quoted both in figures and words. Rates quoted should be in Indian



Rupees inclusive of all taxes, all cess and duties, but excluding GST in accordance with the tender schedule.

23. All rates shall be quoted in the price bid. In the event that no rate has been quoted for any item(s), then the rate for such item(s) will be considered as zero and tender evaluated accordingly. If the bidder becomes L1 during such evaluation, then non quoted items (s) of work have to be executed with zero rates.
24. The tenderer should keep open the validity of the tender normally for 60 days from the date fixed for its opening. However, it is also obligatory for the tenderer to keep the validity open for another 30 days for which request in writing/email by the Engineer-in-charge before the expiry of the original validity, would be intimated. The receipt of the intimation of the Engineer-in-charge should be acknowledged. Should any tenderer withdraw his tender before this period, or makes any modifications in the terms and conditions of the tender which are not acceptable to CSL, the earnest money deposited by the tenderers shall be forfeited.
25. The tenderers should note that the tender is strictly on the item rate basis and their attention is drawn to the fact that the rates for each and every item should be correct, workable and self-supporting. If called upon by the CSL, detailed analysis of any or all the rates shall be submitted. But CSL shall not be bound to recognize/accept the contractor's analysis. The tenderer should quote for all the items.
26. The rates quoted by bidder shall remain firm till completion of all works even during the extended period, if any, on any account what so ever nature.
27. The tenderers 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. The tender documents and drawings are to be returned along with the tender, duly signed by the contractor in all pages. Late tenders, tenders with conditions and conditional rebates / discounts will be summarily rejected.
28. Person or persons signing the tender shall state in what capacity he/she or they is/are signing the tender, eg., as Sole Proprietor of the Firm concerned or as Managing Director or Director or Secretary or Manager of a Limited Company. In the case of partnership firm, the names of all the partners should be recorded and the tender shall be signed by all the partners or their duly constituted attorney, having authority to bind all the partners in all matters pertaining to the contract as accorded in the deed of Power of Attorney or in the partnership deed.
29. The person signing the tender form on behalf of a firm, shall enclose to the



- tender, a Power of Attorney 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.
30. Tenders duly filled shall be deposited in the Tender Box kept at conference room of Infra Projects department at Cochin Shipyard Ltd. before the date and time as specified in the Tender Notice.
31. Price Bids shall be evaluated based on overall total amount (Landed cost of CSL). The overall total amount is arrived from the sum of the total amount of individual items quoted by the contractor plus applicable GST.
32. The prices quoted by the Bidders shall be checked for arithmetic correction, if any, based on rate and amount filled by the Bidder in the Schedule of rates/Schedule of prices formats. If some discrepancies are found between the rate / amount given in figures, the total amount shall be corrected as per the following procedure, which shall be binding upon the Bidder;
- When there is a difference between the rate in figures and in words for an item, the lowest of rate specified in words/figures shall be considered.
 - When the rate quoted by the Bidder in figures and words tallies but the amount is incorrect, the lowest rate quoted by the Bidder shall be taken as correct.
33. During the evaluation of tender Engineer-in-charge may at his discretion ask the bidders for clarification. Request for clarification will be given in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post-bid clarification to bidders will be entertained.
34. 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. But CSL shall not be bound to



- recognize/accept the bidder's analysis. As a result of negotiation, bidder may offer rebate on his earlier quoted Price. The acceptance of tender will rest with Engineer-in-charge who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received without assigning any reason.
35. CSL reserves the right to conduct negotiations with L1 bidder to have possible reduction from the original offer if the condition so warrants. The bidder shall attend the negotiation meeting in time upon intimation to them by CSL.
 36. Cochin shipyard reserves the right to award the work to one or more contractors or delete any part of the work from the scope of the contract or cancel the tender without assigning any reason
 37. The successful tenderer will be required to execute an agreement at his expense on Kerala State Non-Judicial Stamp Paper of value Rs. 200/- in the prescribed departmental form within 5 days of issuance of work order by employer. Till signing of agreement, the tender together with the acceptance letter/work order shall constitute a binding contract between the Contractor and Cochin Shipyard Ltd.
 38. In the event of the tenderer, after the issue of work order by CSL, failing / refusing to execute the agreement, the tenderer shall be deemed to have abandoned the contract and such an act shall amount to and be construed as the contractors calculated and the willful breach of the contract, the cost and consequence of which shall be to the sole account of the tenderer and upon such an event CSL shall have full right to claim damages thereof either together with or in addition to the forfeiture of Earnest Money Deposit.
 39. EMD of unsuccessful bidders except L1 and L2 bidders will be released after the checking of the comparative statement by the Finance department. EMD of L2 bidder will be released on issue and acceptance of the Work order by the successful bidder (L1 bidder) or after expiry of 1 month whichever is later. EMD of successful bidder shall be converted to security deposit and shall be released upon completion of defect liability period of 6 months.
 40. The contract shall come into effect on the date of signature of both the parties on the contract (effective date) and shall remain valid until the completion of the obligation of the parties under the contract. The deliveries, supplies and performance of the service shall commence from the effective date of the contract.
 41. The time of completion of work of 60 days shall be reckoned from the 7th day of the date of issue of work order or the date of handing over the site whichever is



later. The time allowed for carrying out the work as mentioned above shall be strictly observed by the contractor. The work throughout the time period shall be executed with diligence keeping in view that time being deemed to be the essence of the contract.

42. Total security deposit for the work shall be 7% of executed value of work (Inclusive of taxes). EMD of successful bidder shall be converted to security deposit. Balance amount of Security deposit shall be recovered from running account bills at the rate of 5% of Running account bills. Security deposit will not accrue any interest. Security deposit shall be released after the successful completion of the defect liability period of 6 months from the completion date of the work. However, If the contractor submits an irrevocable Bank guarantee of value equivalent to security deposit, then security deposit available with CSL shall be released to the contractor. Irrevocable Bank guarantee in lieu of security deposit has to be taken from any nationalized or schedule bank in India and should be enforceable and encashable at Cochin and should be valid up to defect liability period. The contractor has to make good all defects during the defect liability period at his own cost. Security deposit shall be forfeited on failure to perform or non-fulfillment by the Contractor of the terms and conditions of the contract.
43. Contractor may note that worksite is currently occupied by CSL operations department and other agencies engaged by CSL for ISRF project/ISRF Ship repair activities. For the purpose of work, the entire site will be handed over. If this is not possible due to reasons, which cannot be anticipated now, the site will be handed over in parts. Proportionate extra time will be granted if found necessary by the Engineer-in-Charge without any additional cost implication and the decision of Engineer-in-charge shall be final.
44. The successful bidder (contractor) shall not subcontract, transfer or assign the work to any other Agency nor shall transfers be made by the 'Power of Attorney' authorizing others to carry out the work or receive payment on behalf of the Contractor. In case any specialized part of the works is subcontracted, after getting written approval of CSL, the liabilities of those works shall also lie with the principal Contractor.
45. The quantities given in the Bill of quantities are indicative only. Variation is permitted in quantity of each individual item. Contractor is bound to execute the variation if any for individual items as per the quoted schedule of rates/prices without any additional cost to employer. Payment will be made as per theoretical



drawing quantity or actual quantity of work done whichever is lower at accepted rates.

46. For items not existing in the Bill of Quantities (extra item), rate payable shall be determined by methods given below and in the order given below and whichever is lower shall be paid;

- i) Rates and prices of relevant item in the Delhi Schedule of Rates 2023 plus cost index applicable for Ernakulam
- ii) Market rates of materials and labour, hire charges of plant and machinery used, plus 15% for overheads and profits of Contractor. Contractor has to furnish site observed data jointly certified by contractor, employer for computing local market rates along with supporting documents such as tax invoice of materials procured, labour deployment log book, work order/purchase order showing hire charges of plant and machinery, work order showing labour rates etc. to employer

But for items not listed in the bill of quantities, but can be considered as substitute item, rate payable shall be determined as below:

- iii) Rates and prices derived from the accepted rate of similar items in Contract.

If there is delay in the Employer and the Contractor coming to an agreement on the rate of an extra/substitute item, rates as proposed by the Employer shall be payable provisionally till such time the rates are finally determined or till such date rates are mutually agreed.

47. Time is the essence of contract. In case the contractor fails to complete the whole work within the stipulated period including all extensions granted, contractor shall be liable to pay liquidated damages(not by the way of penalty) at the rate of 1% of the value of the contract per week and when the delay is not a full week or in multiples of a week and involves a fraction of week, the compensation payable for that fraction shall be proportional to the number of days involved subject to a maximum of 10% of the executed contract value. The parties agree that this is a genuine pre-estimate of the loss or damage which will be suffered by CSL on account of delay on the part of the contractor and said amount will be payable on demand without there being any proof of the actual loss or damages having been caused by such delay or breach. The Employer shall be at liberty to adjust or



deduct the said amount of liquidated damages (not the way of penalty) from any amount due to the contractor including security deposit.

48. If the contractor abandons the contract or fails to commence the work in time or suspend the work for long duration (10 days) or delay the progress of the project without valid reasons acceptable to CSL or labour dispute with their workers or poor safety records or poor quality of work or workmanship etc. is noticed, then CSL will terminate the contract and arrange the work at the risk and cost of the terminated contractor. In such case, security deposit submitted by the contractor shall be forfeited forthwith.
49. The contractor shall not stop the work or abandon the site for whatsoever reason except force majeure conditions. The following shall amount to force majeure: -
- a) War, hostilities (whether war be declared or not), invasion, act of foreign enemies
 - b) Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war
 - c) Riot, commotion, disorder, strikes or lockout by persons other than the contractor's personnel and other employees of the contractor
 - d) Munitions of war, explosive materials, ionizing radiation or contamination by radioactivity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity, and Natural catastrophes such as earthquake, flood, hurricane, typhoon or volcanic activity.
 - e) Epidemic, pandemic, famine etc.
 - f) Strikes, Harthal or boycotts interrupting supplies and services to the site (excluding strikes or boycotts by employees, agents or representatives of contractor, or its subcontractors for any reason whatsoever);
 - g) Fire caused otherwise than by any act or omission on the part of the contractor or its agents, servants or employees or its subcontractor;
 - h) Quarantine and lockdowns, regulations etc. enforced by statutory authorities
 - i) Bad weather conditions
 - j) Hindrances due to Ship repair activities/ISRF project activities carried out by CSL
 - k) Any event or circumstance of nature analogues to any of the above or an Act of God.
50. If the contractor suffers delay in due execution of the contractual obligation due to delays caused by force majeure as defined above, the agreed time of completion of the job covered by this contract or the obligations of the contractor shall be



extended by a period of time equal to period of delay, provided that on the occurrence of any such contingency, the contractor should report in writing to CSL within three days of occurrence of event with all supporting evidences. A hindrance register shall be maintained by CSL in which the hindrances due to force majeure and hindrances attributable to CSL/Contractor shall be recorded and signed by both parties. The hindrance so recorded will be regularized in accordance with the Contract provisions. The contractor shall resume performance of its obligations under this Contract as soon as possible after the Force Majeure Event no longer exists. During the period of Force Majeure, CSL shall not be responsible for any cost resulting from a Force Majeure Event.

51. Certification and payment shall be made for areas where entire scope of awarded works is completed which includes surface preparation, supply, fabrication, erection and painting etc. Measurement shall not be taken for area where partial scope of works is carried out. For the completed items of the work, measurements shall be specifically noted in the measurements book as final measurements and it shall be signed and accepted by the contractor and CSL.
52. The payment for the work shall be based on the bill submitted by the contractor. The bill along with detailed measurement shall be prepared and submitted by the contractor within 7 days from completion of work and net amount payable shall be released within 15 working days from the date of submission of bill complete in all respects by the contractor or date of acceptance of the bill by both parties whichever is later. The contractor shall submit running account bills in one Original and one copy along with joint measurements. The contractor shall inform the Engineer-in-charge or his representative well in advance for recording the joint measurement. The contractor shall submit the bill after joint measurement along with all necessary site documents such as RFI, fabrication/installation/erection checklist, Invoices of material procured, relevant test reports etc. and other statutory documents such as workmen attendance register, wage register, EPF/ESI remittance details etc. Based on the joint measurement of works, computerized measurement book shall be prepared which shall be certified and returned back to CSL by the contractor in one Original and one copy along with the bill claim.
53. Contractor has to complete housekeeping works and clear all dues if any in connection with statutory authorities such as EPFO, labour department, ESIC, other government agencies prior to submission of the bill. Upon completion of all the works/termination of contract, the contractor has to clear all the debris/scrap



and make the work site area neat and tidy and dismantle and demobilize all plant and machinery, temporary structures etc. within a period of one week. The final bill shall be paid only upon compliance of same.

54. The income tax/labour cess/ any other statutory taxes, as per the rules /directions of the concerned government departments, prevailing in force at the time of payment of bills will be deducted while making payment or when crediting the amount to the account.
55. Engineer-in-charge shall have the right to take possession of or use completed or partially completed part of the work. Such possession or use shall not be deemed to be an acceptance of such work.
56. CSL is an ISO 9001, ISO 14001 and ISO 45001 certified firm. All the contractors and subcontractors shall comply with the measures related to the Quality, Health, and Safety & Environment (QHSE) policy of CSL.
57. It is the responsibility of the contractor to follow all safety rules and regulations in force, during the currency of contract in CSL, and any violation of the same during the course of work will be at the risk and cost of the contractor and will attract penal action. CSL Safety instructions are available in CSL website and the same may be referred before quoting the rates.
58. Welding Sets without ELCB and Safety Relay shall not be permitted at site. Also flashback arrester is to be provided in all cutting torches. Necessary instructions regarding safety shall be strictly adhered to by the contractor. Safety permits shall be taken prior to commencement of hot work/work at height etc. All necessary PPE required for carrying out work safely shall be ensured at site.
59. Any violation of Safety rules by the contractor, CSL will impose penalty of Rs 2000/- depending on the gravity of violation. Action for debarring the contractor also will be taken in case of repeated violation. If any accident is caused due to safety violation and any damage to the company property occurs, suitable penalty will be imposed by CSL including termination of contract, if required.
60. The contractor shall report to the Engineer-in-charge details of any accidents as soon as possible after its occurrence. In the case of any fatal or serious accident, the contractor shall in addition, notify the local police authorities immediately by available means.
61. The workmen are strictly banned from use of any kind of Narcotics drugs/ Alcohol / smoking etc. at site and any illegal activity by the work men should be reported to EIC without delay and the contractor shall remove such persons from the work site forthwith.



62. The contractor shall provide all necessary superintendence during execution of the work and all along thereafter as may be necessary for proper fulfilling of the obligations under the contract.
63. All notices / written orders issued by CSL to the contractor under the terms of the contract shall be served by sending by Post or email or delivering the same to the contractors authorized site official nominated for this purpose. All notices to be given to CSL under the terms of contract shall be served by sending by post, email or delivering the same Engineer-in-charge.
64. The Contractor may have to work round the clock including holidays, night shift and monsoon, if required to complete the work in time without any extra cost to CSL. However, works executing out of office hours and holiday shall be informed to the Engineer-in-charge well in advance and get his clearance.
65. The normal working time of the CSL is from 8:00 A.M. to 4.20 P.M on all weekdays and Saturdays with half an hour interval from 12.15 noon to 12.45 P.M. All Sundays, second Saturday and fourth Saturday are holidays. If the Contractor wishes to carry out the work beyond normal working hours and or on holidays, he should get specific approval from the Engineer-in-charge for the same. Necessary supervision will be arranged by the department.
66. The Contractor/representative shall report at the office of the Engineer-in- charge on all working days before 8:30 hrs and receive instruction regarding the works. The contractor or his authorized representative with sufficient experience shall be available at site throughout the period of contract for receiving instructions from department, arranging and executing the work. Work should not be carried out without presence of contractor's technical staff with sufficient experience.
67. If any ambiguity arises as to the meaning and intent of any of portion of the specifications and drawings or as to execution or quality of any work or material or as to measurement of the works the decision of the Engineer-in-Charge shall be final and binding on the Contractor.
68. The contractor shall thoroughly study the specifications and drawings and errors/omissions/modifications if any shall be brought to the notice of the Engineer-in-Charge well in advance so that a final decision in the matter could be given in time.
69. Contractor has to make arrangements at own risk and cost for ensuring water supply, compressed air, cutting gas, material handling equipments, other equipments such as welding/grinding/buffing machine etc., site office, workers hygiene and sanitation facilities, material handling equipments, material storage



facility, staging and scaffolding, PPE, watch and ward facility for safety of materials and equipments etc. at work site. Electricity shall be provided by CSL free of cost. However, contractor has to arrange necessary distribution board, wiring, ELCB etc. at own cost for drawing power.

70. Labour Accommodation at site is not permitted. But contractors can construct temporary site offices, workers change/rest room, material storage room etc. if any required after getting prior approval from CSL. Night Shift working is permitted.
71. The contractor shall not construct any structure, even of temporary nature, for any purpose at site, except with the written permission of the Engineer-in- Charge of the work and any construction so put up shall be removed by the contractor whenever the Engineer-in- Charge calls upon the contractor to do so.
72. The Contractor shall have total responsibility for all equipment and materials in his custody stored, loose, semi-assembled and/ or erected by him at site. The Contractor shall ensure the protection of all his materials, equipment and works from theft, fire, pilferage and any other damages and loss. All materials of the Contractor shall enter and leave the project site with the written permission of the Engineer-in-charge in the prescribed manner.
73. All materials required for use in works shall be subjected to the approval of the Engineer-in-charge without which they shall not be used anywhere in the permanent works.
74. A list of approved makes is specified below for compliance by the contractor;
 - Structural steel (Plate, Angle, Channel, Pipes etc.) – TATA, JSW, JINDAL, ZENITH, SAIL, Arcelor Mittal Nippon Steel, APL Apollo
 - Hot dip galvanized MS Gratings – Ferrotech Chennai, Indiana gratings or equivalent
 - Paint – Berger, Asian, Nerolac, JSW, Birla, Jotun, Hempel
 - Anchor bolt – Fischer, HILTI, Bosch

It will be deemed that the contractor has priced the respective items on the basis of those approved makes. However, it shall be the prerogative for CSL to choose any particular make among the list as the most appropriate one and the contractor shall be bound to provide the same without any variation in the contract rate. Whenever equivalent is specified in the list of approved makes, permission for use of equivalent make shall be subject to contractor submitting valid regret letters from the makes listed along with the comparison table of properties of proposed make w.r.t specified make. Decision of engineer-in-charge



on approving equivalent makes shall be final and binding on the contractor.

75. Contractor shall submit tax invoice and material test certificate (MTC)/test reports etc. wherever available of major bought out items such as structural steel, gratings, anchor fasteners, paint etc. to CSL prior to use in permanent works.
76. The structural steel items/gratings/paint etc. shall be stored by the contractor at site of work in such a way as to prevent distortion and corrosion and nothing extra shall be paid on this account.
77. All rejected materials shall be removed within 3 days from the date of written order to that effect. In case the rejected materials are not removed within the specified period mentioned above the same will be removed by CSL at the cost and risk of the contractor.
78. The work shall be carried out without damaging any of the existing structures/ structures under construction/ pipelines or cables, rail track, platform, winches, bought out items procured by CSL/CSL appointed contractors, etc. in the locality. If any damage occurs to the CSL property due to the contractor's operation, it shall be compensated / made good at contractor's risk and cost to the satisfaction of the Engineer-in-charge of the works, failing which department will do the rectification work and the cost incurred will be recovered from his bill or from security deposit.
79. Bidder shall also note that work site is a highly protected area. Currently the area of work is under CISF control. The entry and exit of labour/plant & machinery/materials shall be regulated based on entry passes issued by security agencies and hence all labour engaged should possess valid photo identity card and police clearance certificates (PCC)/valid passport.
80. All labour, skilled or unskilled shall be provided by the contractor. Settling any dispute with the labour/ subcontractor will be contractor's responsibility. The workers engaged for works should have sufficient knowledge and experience in the respective fields. This shall be proved to the Engineer-in-charge. Contractor at own risk and cost has to meticulously follow the following statutory rules prevailing in India during the entire period of contract. Contractor shall take note that Employer is no way liable or responsible for any of its omissions, non-compliances and contractor should implement the same scrupulously. All disputes or non-compliance shall immediately be addressed and settled by the contractor at his risk and cost. The contractor shall indemnify and keep employer indemnified against payments to be made under and for the observance of the



laws aforesaid and relevant Labour Regulations without prejudice to his right to claim indemnity from his sub-contractors. It is also expressly informed that Employer is no way responsible or liable for in respect of any consequential damages or payments or remittances arising out of or in relation, including but not limited to the statutes mentioned below:

- Contract Labour (Regulation and Abolition Act)
- Employees Compensation Act.
- ESI Act
- EPF Act
- Minimum Wages Act
- Payment of Gratuity act.
- BOCW Act
- Any other acts/ rules stipulated by Govt. Authority during contract period

81. Waste materials like used welding rods, steel scrap etc. are to be cleared from site by the contractor on a day-to-day basis. Each area of working is to be cordoned off with necessary signboards and barriers to ensure safe transportation of men and material as directed by the Engineer-in-charge.

82. Contractor shall work in close co-ordination with those agencies working in the same work site at the same time. The space for storage of materials for each work should also be decided by mutual agreement among the contractors working in the same area. CSL will not entertain any claim regarding non-availability of space for storing materials nor can enter into any discussion to settle the dispute between contractors regarding usage of space for storing materials etc.

83. Any dispute(s) or differences arising out of or in connection with the Contract shall, to the extent possible, be settled amicably between CSL and the contractor under mediation. Any grievance in connection with the work/Contract can be addressed to the Grievance Redressal Committee of Cochin shipyard Ltd. All representations to the Grievance Redressal Committee should be submitted to the Company Secretary, Cochin Shipyard Ltd in the specified format. The name and contact No: of Grievance Redressal committee members can be had from the Engineer-in-charge. Arbitration under provisions of Indian Arbitration and Conciliation Act shall not be applicable for this contract. Any litigation in connection with contract shall be subjected to the exclusive jurisdiction of the Courts at Kochi, India.

84. CSL shall not be liable for, or in respect of, any damages or compensation payable



at law in respect or in consequence of any accident or injury to any workmen or other person in the employment of the contractor or any sub- contractor, except an accident or injury resulting from any default of CSL, the contractor shall indemnify and keep CSL indemnified against all such damages and compensation and against all claims, demands, proceedings, costs, charges and expenses whatsoever in respect thereof or in relation thereto.

85. The contractor shall insure against such liability and shall continue such insurance during the whole of the time that any persons are employed by him on the works. Provided that, in respect of any persons employed by any sub-contractor, the contractor's obligations to insure as aforesaid under this sub-clause shall be satisfied if the sub-contractor shall have insured against the liability in respect of such persons in such manner that CSL is indemnified under the policy, but the contractor shall require such sub-contractor to produce before CSL, such policy of insurance and the receipt for the payment of current premium.
86. Neither Party shall be liable to the other Party for loss of use of any Works, loss of profit, loss of any Contract or for any indirect or consequential loss or damage which may be suffered by the other Party in connection with the Contract, other than Indemnities. The total liability of the Contractor to the Employer, under or in connection with the Contract other than against Site Facilities provided by the contractor, Indemnities and Intellectual and Industrial Property Rights shall not exceed accepted contract price. However, the provisions of this clause shall not limit liability in any case of fraud, deliberate default, acts of omissions or reckless misconduct by the defaulting party.
87. If Employer incurs any cost or expense on account of inaction or non-compliance of statutory requirements and rules by the contractor or their sub-contractors, the expense incurred by the employer shall be deducted from any payment due to the contractor or from security deposit or by actions of law.
88. The contract involves an obligation of secrecy and the contractor, his agents, servants or sub-contractor or their agents or servants shall observe and comply with the requirements of the Indian Official Secrets Act 1923, and the rules there under or any statutory modifications or re-enactments thereof. Any breach of this clause shall constitute a breach of the contract.
89. The contractor shall not disclose to anybody the details of drawings prepared for the work without the approval of CSL. No photographs of the CSL area shall be taken or permitted by the contractor to be taken by any of his employees without



- the approval of the competent authority and no such photographs shall be published, or otherwise circulated without the approval of CSL.
90. Bidders should note that provisions such as mobilization advance, secured advance, price adjustment against structural steel/labour/POL etc. is not applicable in this contract.
91. The contractor shall be responsible for the true and proper setting out of the works and for the correctness of the position, levels, dimensions, and alignment of all parts of the works and for the provision of all necessary instruments, appliances and labour in connection therewith. If at any time during the progress of the work any error shall appear or arise in the position, level, dimension or alignment of any part of the work, the contractor on being required to do so by the Engineer in charge, shall at his cost rectify such errors to the satisfaction of the Engineer in charge. The checking of any setting out of any line or level by the Engineer in charge shall not in any way relieve the contractor of his responsibility for the correctness thereof. The contractor shall provide all necessary instruments, appliances and labour required for the Engineer in charge for checking, if any, of the setting out. The contractor shall carefully protect and observe all benchmarks, site levels, pegs and other things used in setting out the works.
92. Necessary chipping of concrete surfaces, modification of edge angles or surface preparation if required shall be executed free of cost by the contractor.
93. Relevant I.S. codes are to be followed for all items of work. If any deviation for the work is found with this tender documents, Indian Standard specifications and Central Public Works Department specifications are to be followed. In case there is a difference between Indian standard code and CPWD specification, the former shall prevail. In the absence of any code dealing with particular aspect, sound engineering practice shall prevail.
94. Contractor unequivocally undertakes that it has inspected the site and independently assessed the scope of work and its nature and is well aware about the circumstances under which such work is awarded to it, and that the same is accepted by Contractor at its own risk and on "As is where is" basis. Once accepted, any claims /excuses by Contractor on account of work performed by earlier contractor shall not be entertained.
95. Specific points that require clarification should be submitted to Engineer-in-charge on or before 15:00 Hrs on 12 May 2025.
96. For site visit or any other clarifications, bidders are requested to contact following



officials of CSL;

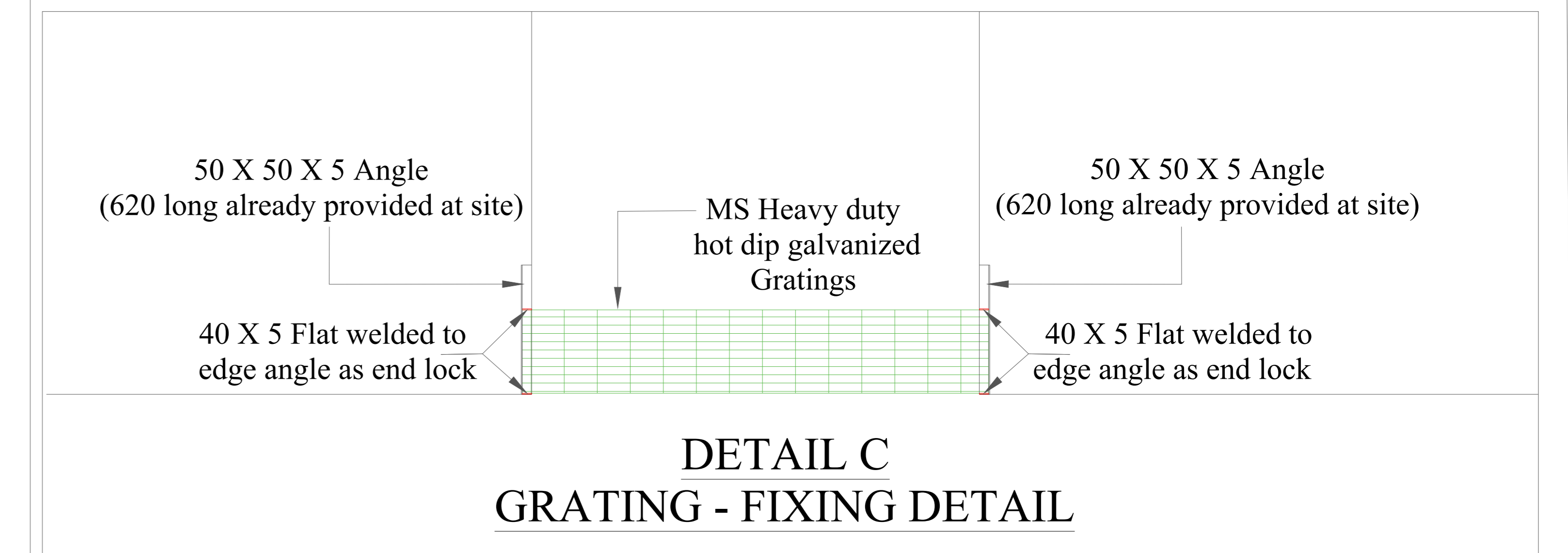
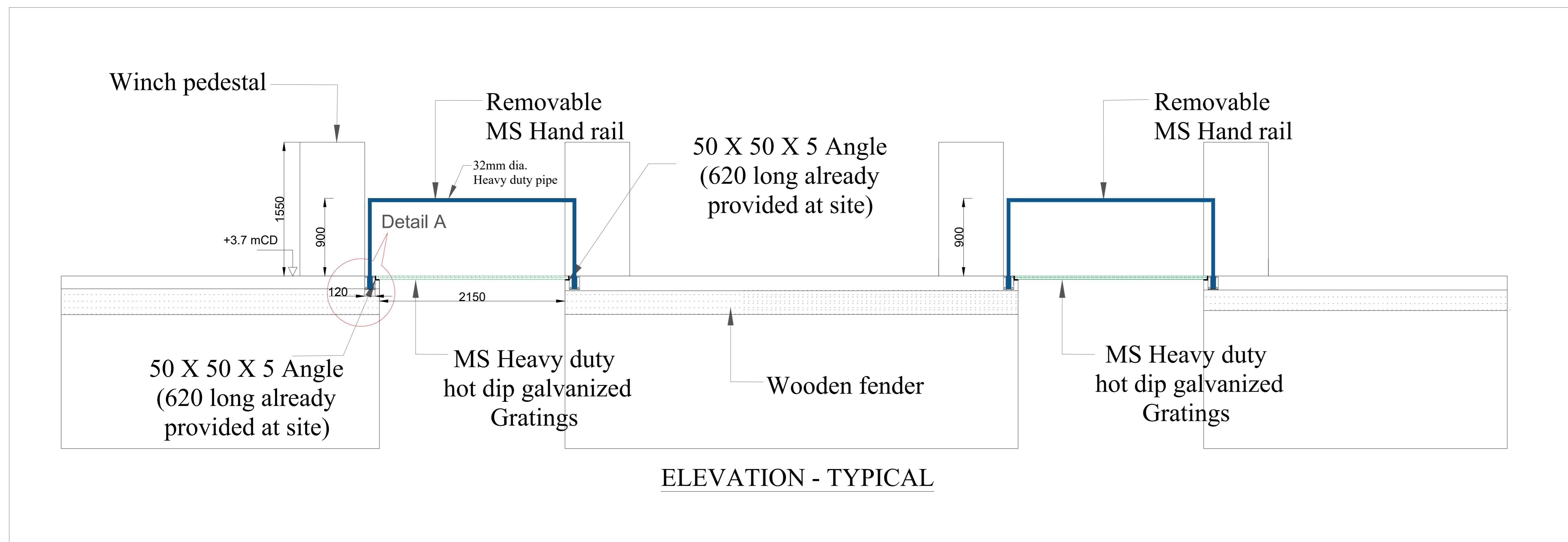
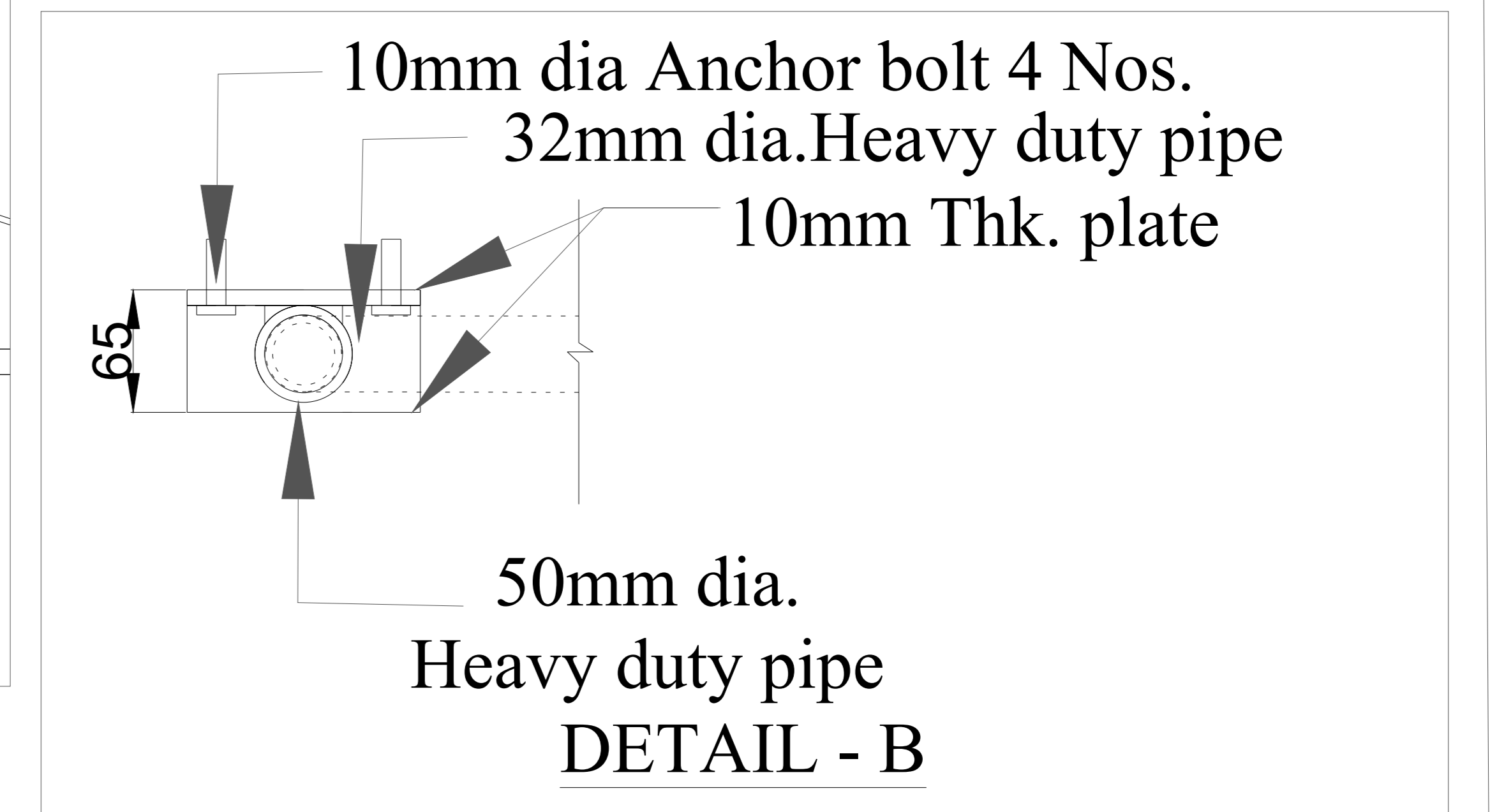
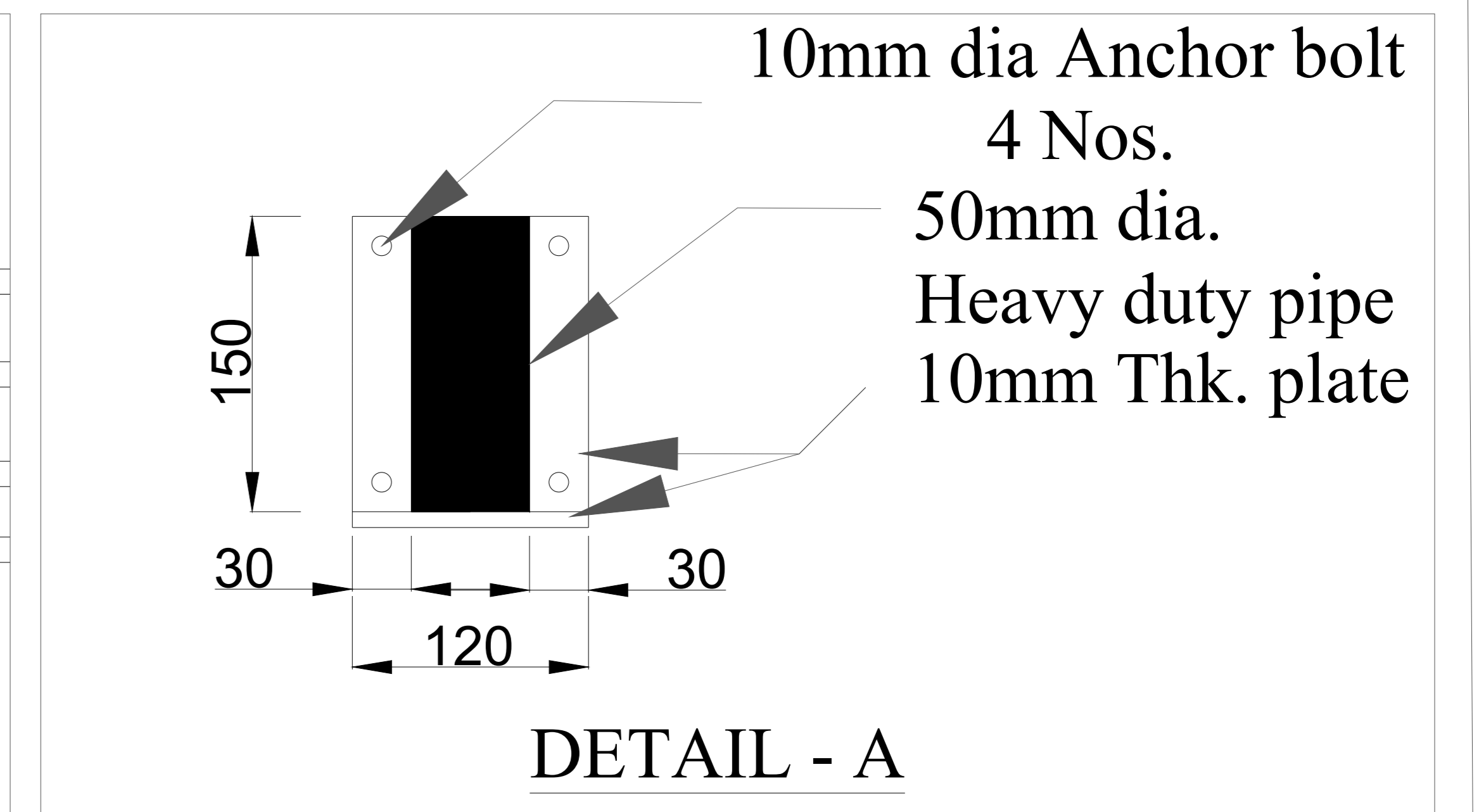
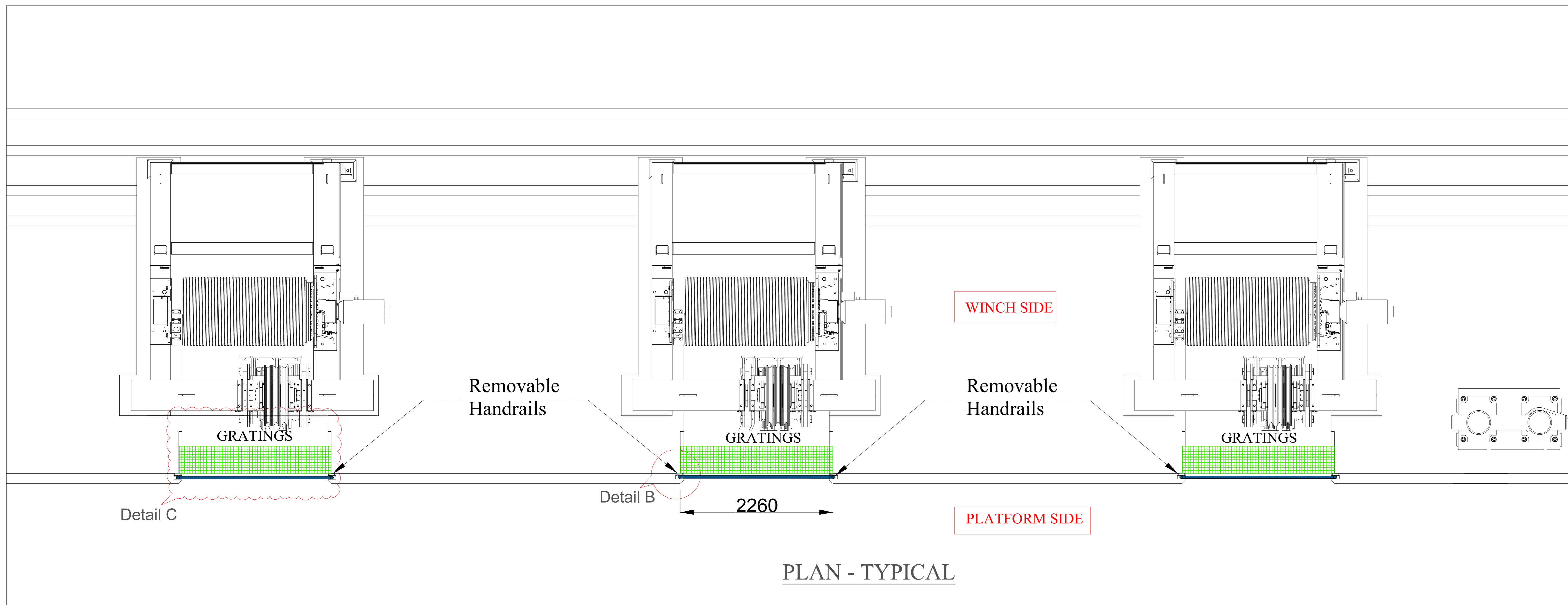
- Shri. Arif AG, Additional General Manager (Infra Projects)
Mob: 91-8138027522
Email Id: arif.ag@cochinshipyard.in
- Shri. Kiran K, Manager (Infra Projects)
Mob: 91-8138917197
Email Id: kiran.k@cochinshipyard.in

Deputy General Manager (Infra Projects)

Signature & Date

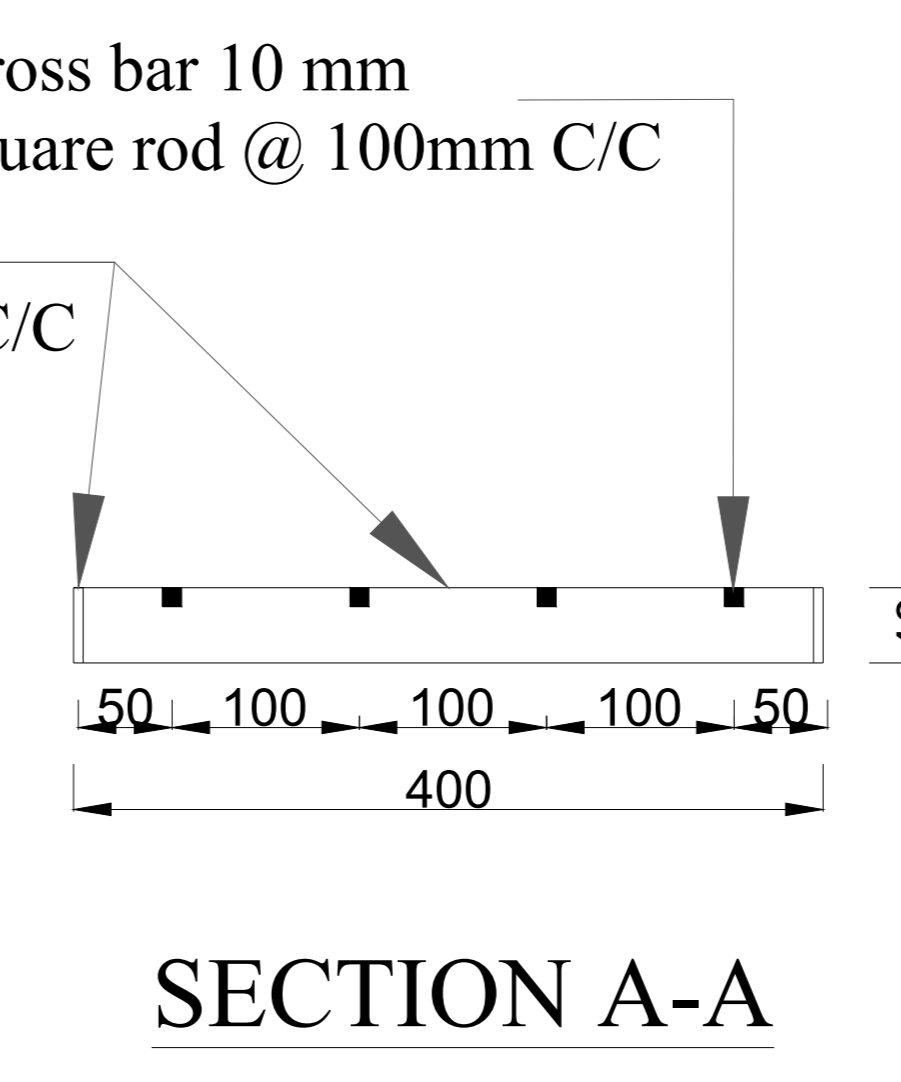
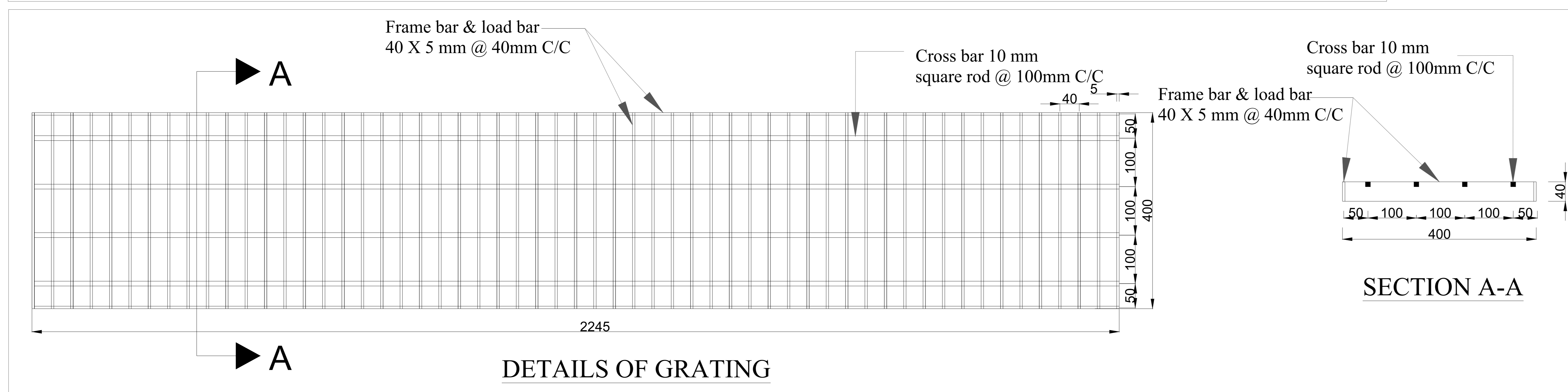
Name & Address of contractor:

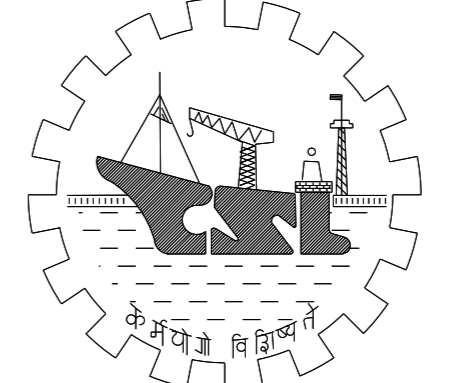
Supply, Fabrication and erection of hot dip galvanized MS Gratings and MS Handrails at ISRF ANNEXURE-01



Note:

1. All dimensions are in mm.
2. Dimensions specified in drawing is indicative only. Bidders are advised to take as-built actual dimensions at site before placing of purchase order.



 COCHIN SHIPYARD LIMITED COCHIN - 682 015 INFRA PROJECTS DEPARTMENT		SUPPLY, FABRICATION AND ERECTION OF HOT DIP GALVANIZED MS GRATINGS AND MS HANDRAILS AT ISRF
AGM (IP)	ARIF A G	
M (IP)	KIRAN K	
CHECKED	KIRAN K	
DRAWN	GAYATHRI DEVI P	
SCALE: NTS	DRG No: INFRA/ISRF/298/2025/01	REVISION : R0

INFRA/ISRF/298/2025				INFRA PROJECTS DEPARTMENT			
NAME OF WORK- SUPPLY, FABRICATION AND ERECTION OF HOT DIP GALVANIZED MS GRATINGS & MS HANDRAILS AT ISRF							
FINANCIAL BID							
Item No	Description	Qty	Unit	Rate in figures (Rs)	Rate in words (Rs)	Amount in figures (Rs)	Amount in words (Rs)
1.01	Providing, fabricating, transporting, erecting, aligning and installing in position hot dip galvanised manually welded heavy duty gratings of 85micron coating thickness of Plain type Frame bar 40x5 mm & Load Bar of size 40x5mm, Cross Bar of 10mm Square rod, Load Bar Pitch of 40mm C/C and Cross Bar Pitch of 100 mm C/C of IS 2062 E250 grade, fabricated as per approved drawings, at all levels above/below deck with all fittings and fixtures/clamps as per specification including all material cost, galvanization, installation charges, labour charges, necessary modifications of angle provided at deck to suit site conditions if required, locking arrangements, other incidental expenses etc. all complete as per the directions of Engineer -in-charge. Note : Gratings shall be fabricated based on actual site measurements. Dimensions specified in drawing is indicative only.	36	Sqm				-
1.02	Supplying and fabricating structural items using MS Tubular/ hollow steel sections of grade 310 and MS angles, channels, plates, flats etc. of grade E250 as per specifications and drawing, transporting to site and erecting composite members at site including provision of fixing mechanical anchor fastners and other fixtures/lugs if any required including all necessary operations such as but not limited to preheating as per specifications, straightening, bending, cutting, punching holes, drilling, grinding, threading, machining if specified, welding etc. complete including cleaning, grinding and removing the welding burr, scales and then painting with two coats of red oxide zinc chromate primer of 20 microns each and two coats of synthetic enamel paint of 30 microns each of approved make and colour as per specification including all material cost, fabrication charges, painting, installation, labour charges, anchor bolts, welding charges other incidental expenses, etc. all complete as per the directions of Engineer-in-charge. Note : Hand rail shall be fabricated based on actual site measurements. Dimensions specified in drawing is indicative only.	936	Kg				-
Total Amount excluding GST (In INR)							
Add 18 % GST (In INR)							
Total Amount including GST (In INR)							

Name and Signature of the contractor with seal



ANNEXURE - 3

Tender No: INFRA/ISRF/298/2025

CHECK LIST

Bidder should compulsorily fill this check list and ensure that all details / documents as mentioned in the Tender Document is submitted along with their bid. Please Put Yes or No (Y/N) in the box and ensure compliance and specify the page no. of bid submitted.

Sl.No	Item	Check Box (Y/N)	Page No of Bid Document
1	Submitted cost of tender form of Rs. 560/- in DD/ NEFT mode		
2	Submitted EMD for an amount of Rs. 11,200/- in DD/NEFT mode		
3	Submitted duly filled power of attorney in favour of signatory of bid documents		
4	Submitted Technical tender & Financial tender in separate closed envelopes		
5	Attestation by authorized representative of bidder in all pages of tender document		
6	Submitted un-priced Bill of Quantities in Technical bid		
7	Submitted Undertaking regarding unconditional rates & illegal gratification – Annexure 4		
8	Submitted Undertaking regarding acceptance of terms & conditions mentioned in the tender documents – Annexure 5		
9	Submitted Undertaking regarding not put on holiday by CSL or black listed or terminated by any Government Department /Public Sector undertaking etc		
10	Submitted NEFT details in relevant format		
11	Submitted PAN, GST , EPF, ESI details		
12	Submitted registration certificate of government agencies such as CSL, CoPA, CPWD,PWD,MES etc.		



ANNEXURE - 4

Tender No: INFRA/ISRF/298/2025

**“SUPPLY, FABRICATION AND ERECTION OF HOT DIP GALVANIZED MS
GRATINGS & MS HANDRAILS AT ISRF”**

UNDERTAKING BY CONTRACTOR

1. “I/WE HAVE INSPECTED THE SITE AND GONE THROUGH THE TENDER TERMS AND CONDITIONS IN FULL AND UNDERSTAND AND ACCEPT THE SAME AND HEREBY TRULY CONFIRM AND DECLARE THAT THE RATES QUOTED IN THE PRICE BID ARE INCLUSIVE OF ALL TAXES, ALL CESS AND DUTIES BUT EXCLUDING GOODS AND SERVICES TAX. I/WE ALSO CONFIRM THAT COVER B (PRICE BID) DO NOT CONTAIN ANY CONDITIONS”
2. “I/WE HAVE NOT MADE ANY PAYMENT OR ILLEGAL GRATIFICATION TO ANY PERSON/AUTHORITY CONNECTED WITH THE BID PROCESS SO AS TO INFLUENCE THE BID PROCESS AND HAVE NOT COMMITTED ANY OFFENCE UNDER THE PC ACT IN CONNECTION WITH THE BID.”

Date & Signature:

Name & address of the contractor:



ANNEXURE - 5

Tender No: INFRA/ISRF/298/2025

**“SUPPLY, FABRICATION AND ERECTION OF HOT DIP GALVANIZED MS
GRATINGS & MS HANDRAILS AT ISRF”**

UNDERTAKING BY CONTRACTOR

- 1) All information provided in the Tender and in the Annexures is true and correct.
- 2) We have thoroughly read the tender conditions and have inspected the site and have independently assessed the site conditions, scope and nature of work and the circumstances under which work is awarded and hereby undertake to execute the work on “As is where is” basis at our own risk.
- 3) We shall make available to CSL any additional information it may find necessary or require to supplement or authenticate the Tender.
- 4) We are not under a declaration of ineligibility issued by CSL or Govt. of India or any State Govt. in India or any Public Sector Undertakings.
- 5) We agree and undertake to abide by all the terms and conditions of the tender document.
- 6) We do hereby confirm that no changes have been made in the tender document downloaded and submitted by us for the above bid. Tender document will be treated as authentic tender and if any discrepancy is noticed at any stage between CSL tender document and the one submitted by the tenderer, the CSL document shall prevail.

Date & Signature:

Name & address of the contractor:



ANNEXURE - 6

Tender No: INFRA/ISRF/298/2025

PROFORMA OF POWER-OF-ATTORNEY

To

Deputy General Manager (Infra Projects)
Cochin Shipyard Limited
Kochi 682015.
Kerala, India.

Dear Sir,

We _____

Do here by confirm that Mr./Ms./Messrs _____
_____ (Name and Address) is /are authorized to represent us
to bid, negotiate and conclude the agreement on our behalf with you
against Tender No. INFRA/ISRF/298/2025.

We confirm that we shall be bound by all and whatsoever our said
agents shall commit.

Yours faithfully,

Signature:

Name & Designation:

For & on behalf of: Signature, name and seal of the certifying authority



ANNEXURE - 7

Tender No: INFRA/ISRF/298/2025

FORMAT OF CONTRACT AGREEMENT

(On Kerala state stamp paper of value Rs 200/-)

THIS AGREEMENT MADE ON 2025 BETWEEN THE DEPUTY GENERAL MANAGER (INFRA PROJECTS), COCHIN SHIPYARD LIMITED, COCHIN-15 on behalf of Cochin Shipyard Limited (hereinafter called the “Engineer”) which expression shall, unless excluded by or repugnant to the context, be deemed to include their successors in office on one part of and.....(hereinafter called “CONTRACTOR”) on the other part. WHEREAS THE ENGINEER is desirous that certain work should be done viz. “SUPPLY, FABRICATION AND ERECTION OF HOT DIP GALVANIZED MS GRATINGS & MS HANDRAILS AT ISRF” and had accepted the tender by the Contractor for the construction, completion & guarantee of such work, NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words & expression shall have the same meaning as respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form part and be read and construed as part of this agreement viz.
 - a) The said tender.
 - b) The conditions of contract.
 - c) The tender schedule.
 - d) All letters from contractor
 - e) All letters by CSL.
 - f) CSL letter of acceptance
3. In consideration of the payment to be made by the Deputy General Manager (Infra projects) to the contractor (hereinafter called the contractor) hereby covenants with the Deputy General Manager (Infra projects) to construct, complete and guarantee the work in conformity in all respects, with the provisions of contract.
4. The Deputy General Manager (Infra projects) hereby covenants to pay the



contractor the contract price, in consideration of the construction, completion & guarantee of the work at the time and in the manner prescribed by the contract.

5. In witness where of the parties hereto have caused their respective common seals to be hereunto affixed (or have hereunto set their respective hand & seals) the day and year first above written.
6. The common seal of the Deputy General Manager (Infra projects), Cochin Shipyard Limited, Kochi-15 affixed and Deputy General Manager (Infra projects) has signed.

For Cochin Shipyard Limited,

Signed & Sealed by Contractor: -

In the presence of:-

- 1.
- 2.



ANNEXURE - 8

Tender No: INFRA/ISRF/298/2025

NEFT/RTGS PAYMENT FORMAT

Electronic Payment Mandate Form
(Mandate for receiving payments through NEFT Cochin Shipyard Ltd)

- 1) Vendor/Contractor Name
- 2) Vendor/Contractor Address
- 3) Vendor Code
- 4) Permanent Account Number(PAN)
- 5) Particulars of Bank Account

a. Name of the Bank	<input type="text"/>
b. Name of the Branch	<input type="text"/>
c. NEFT/IFS Code of the Bank	<input type="text"/>
d. Branch Code	<input type="text"/>
e. City Name	<input type="text"/>
f. Branch Location	<input type="text"/>
g. Branch Telephone No.	<input type="text"/>
h. 9-Digit MICR Code	<input type="text"/>

(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)	<input type="text"/>
j. Account Number (as appearing on the cheque book)	<input type="text"/>

- 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 vendor

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

SITE PHOTOGRAPHS

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