



TENDER NOTICE

सीएसएल – कोलकाता पोत मरम्मत यूनिट (सीकेएसआरयू), कोलकाता की ओर से निम्न सूचित कार्य के लिए 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/368/2023-24 दिनांक 20-10-2023 CSL/CKSRU/TEN/368/2023-24 dated 20-10-2023
कार्य का नाम Name of Work	सीकेएसआरयू कोलकाता में पुलिया सहित नाली का निर्माण। (विस्तृत विनिर्देश अलग से संलग्न है) SUPPLY AND COMMISSIONING OF TROLLEY MOUNTED SCREW TYPE AIR COMPRESSOR AT CKSRU, KOLKATA (DETAILED SPECIFICATION IS ENCLOSED SEPARATELY)
निविदा का प्रकार Type of Tender	दो बोली Two Bid
जमा करने के लिए बयाना राशि Earnest Money to be deposit	₹. 10,000 Rs.10,000/-
निविदा प्रपत्र की लागत Cost of Tender Form	₹. 1,000 Rs.1,000/-
निविदा प्राप्ति की अंतिम तिथि एवं समय Last date & time of receipt of tender	दिनांक 10-11-2023 को 16:00 बजे तक 10 November 2023 up to 16:00 hrs.
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 10-11-2023 को 16:30 बजे तक 10 November 2023 at 16:30 hrs.
कार्य पूर्ण करने की अवधि। Work completion period	02 महीना (कार्य आदेश की स्वीकृति की तिथि से) 02 months (from the date of acceptance of work order)

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

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



कोचीन शिपयार्ड लिमिटेड

(भारत सरकार की श्रेणी-1 मिनिरात्र कंपनी, पोत, पोत परिवहन और जलमार्ग मंत्रालय)



COCHIN SHIPYARD LIMITED

(A Government of India Category-1 Miniratna Company, Ministry of Ports, Shipping and Waterways)

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 Deputy 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 : प्रवीण कुमार चेटला/Praveen Kumar Chetla
पदनाम/ Designation: उप प्रबंधक/Deputy Manager
संपर्क सं. (मोब.)/Contact No (M) : 9491558639
ई-मेल/ E-mail: : praveenkumar.chetla@cochinshipyard.in

कृते कोचीन शिपयार्ड लिमिटेड
For Cochin Shipyard Limited

उप महाप्रबंधक (सीकेएसआरयू)
Deputy General Manager (CKSRU)

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



पंजीकृत कार्यालय: प्रशासनिक भवन, पी.ओ. बैग सं. 1653, परुमानूर पी.ओ., कोची - 682 015
Registered Office: Administrative Building, P.O. BagNo. 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

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SCOPE OF WORK, TECHNICAL REQUIREMENTS & ELIGIBILITY CRITERIA**A. SCOPE OF WORK**

Scope of work includes but not limited to, manufacturing, delivery to site, unloading & handling at site, inspection & testing, successful commissioning of trolley mounted electrically operated screw type air compressor to the satisfaction of the Officer In-Charge, demonstrating performance guarantee parameters and handing over of the supplied equipment.

B. TECHNICAL REQUIREMENTS

- 1) The technical requirements of the equipment shall be as follows:
 - a) Type: Electrically operated screw type air compressor
 - b) Mounting Type: Trolley Mounted
 - c) Normal effective working pressure: 8 to 12 bar
 - d) Unloading pressure: 9 to 13 bar
 - e) Free Air Delivery: 350 CFM minimum
 - f) Max. ambient temperature: 50° C
 - g) Type of Cooling: Oil/Air cooling
 - h) Motor Output: As per design
 - i) Motor type: TEFC induction motor, S1 duty
 - j) Starter: Automatic Star - Delta
 - k) Operating Voltage: 400 +/- 10%
 - l) Insulation Class: IP55/F
 - m) Safety features: Overload relay and cut-outs, temperature sensors, low LO level, pressure alarms and cut-outs, digital logs, warning signals for servicing depending upon working hours,
- 2) The equipment shall have multi utility air outlets.
- 3) The equipment shall be suitable for intermittent duty and varying load requirements.
- 4) The equipment shall have safety valve to relieve pressure in case it fails to trip/unload.
- 5) Noise level of the compressor shall not exceed 85 dB (measured under field conditions at 1m with a tolerance of ± 3 dB when tested in accordance with IS:4758 or CAGI-PNEUROP/ANSI S1.13-1971). Bidder shall furnish a certificate in this regard.
- 6) The available power supply at CKSRU is 400V, 50Hz.
- 7) Motor when started with the driven equipment shall be capable of withstanding at least two successive starts from cold conditions and one start from hot condition without injurious heating of windings. The motor shall also be suitable for three equally spread starts per hour under the above referred supply conditions.
- 8) All motor terminals in the terminal box shall be copper terminals.
- 9) Energy efficiency category for induction motor shall be "IE3" as per IS:12615.
- 10) Compressor make: Atlas Copco / Chicago Pneumatic / ELGI
- 11) Motor make: ABB/ Siemens/ GE/ Crompton Greaves/ Kirloskar

C. TESTING & INSPECTION

- 1) Manufacturer's shop tests and inspection shall be carried out in accordance with the manufacturer's standards and requirements. Bidder has to furnish the procedure of testing & Manufacturers Quality plan (MQP) and inspection at the time of submission of bid.

- 2) After the installation of compressor, tests shall be carried out to prove the following.
 - a) Satisfactory performance of each operation
 - b) Tolerance as specified within the limits
 - c) Satisfactory operation of all protective devices
 - d) Correctness of all mechanical / electrical interlocks and trips
 - e) Compliance of the equipment with respect to specified guarantee performance and other parameter requirements
- 3) CSL reserves the right to inspect all the equipment components at manufacturer's works. Arrangements for inspection shall be under bidder's scope.

D. PAINTING AND SHIPMENT

- 1) All external surfaces shall be cleaned of loose substance and foreign material e.g., dirt, rust, scale, oil, grease, welding flux, etc. so that the zinc phosphate primer adheres to the original metal surface.
- 2) The work shall be carried out in accordance with IS:1477 (Part I) amended up to date.
- 3) Paint shall be applied in accordance with manufacturer's recommendations as supplemented by this specification.
- 4) The prime coats shall consist of two coats of zinc phosphate primer. Finish painting shall consist of three coats of epoxy paint as per manufacturer's specification.
- 5) Dry film thickness for each coat shall be about 25 microns and total dry film thickness shall not be lower than 125 microns.
- 6) Company logo (CSL) and in writing 'CSL-Kolkata Ship Repair Unit' shall be provided with suitable letter size and scale over the equipment on suitable location as directed by CSL representative. This shall be provided on an aluminium name plate.
- 7) No shipment shall be made unless clear dispatch instructions are obtained from CSL Officer In-Charge.
- 8) All projected parts shall be properly protected to avoid damage during transit.
- 9) Touch up painting for damaged coats during transit / erection shall be done by the bidder. Prior painting proper cleaning of the damaged portions to be done.

E. UNLOADING & COMMISSIONING

- 1) The scope of work shall include unloading, storage at site, trial runs, testing, start-up, performance recalibration, successful commissioning to the satisfaction of Officer In-Charge, Performance / Acceptance tests, final paint touch up and handing over of the equipment.
- 2) All tools and consumables required for commissioning up to the satisfaction of Officer In-Charge shall be arranged by the bidder.

F. DATA TO BE FURNISHED BY BIDDER

- 1) Bidder has to submit all catalogues, leaflets, detailed technical specification etc. for the equipment.
- 2) Drawings showing all the design, operation and maintenance features, major dimensions, etc. shall be submitted.
- 3) Other specifications and technical data to be furnished are as follows.
 - a) Data sheets
 - b) Equipment dimensional drawings
 - c) Equipment specifications
 - d) Safety devices
 - e) Service plan and spare parts availability

- f) Manufacturing and delivery schedule (to be submitted within 2 weeks of acceptance of PO)
- g) Operation & maintenance manual with detailed list of spare parts
- h) Compliance statement
- i) Quality Assurance plan
- j) Bidder should submit a list of recommended spares for three years of operation including the routine service spares during the warranty period along with their corresponding prices. The quoted price should be valid for 3 years after the handover date. This will not be considered in the price evaluation. However, all the spares required to attend and rectify the warranty defect to be provided by the supplier at their cost.

G. ACCEPTANCE TEST

- 1) The bidder shall commission the compressor and ensure that all guaranteed performance requirements are met for the system. All instruments and services required for the tests shall be arranged by the bidder. Commissioning of the supplied compressor should be completed within 15 days from the date of delivery of the item or date as indicated by Officer In-Charge of CSL.
- 2) The test reports shall be submitted for approval before handing over the equipment to the yard.
- 3) If the stipulated performance requirements are not fulfilled, the bidder shall make good the deficiency by providing it in every case, by altering and/ or replacing the parts or the whole equipment / system free of charge to CSL immediately. All rejected component shall be removed from the site at bidder's expense.
- 4) The defect liability period of 12 (Twelve) months shall start from the date of taking over of the equipment by CSL.
- 5) The bidder shall be responsible for the rectification of defects in all components of the compressor system and in all respects for a period of twelve calendar months from the date of taking over of the equipment by CSL.

H. SAFETY AND ENVIRONMENTAL ASPECTS

- 1) The total system shall have adequate built-in precautions to prevent any fire or explosive hazards.
- 2) Safety systems shall be as per relevant IS codes.
- 3) The entire unit shall be fully enclosed and provision shall be given for easy repair and maintenance of equipment.
- 4) Emergency push button station shall be provided on the front side of the cabinet, which can shut down all the operation of the compressor unit in case of any emergency.

I. DELIVERY LOCATION

Cochin Shipyard Limited
CSL-Kolkata Ship Repair Unit (CKSRU)
Gate No.9, Netaji Subhas Dock
Circular Garden Reach Road, Kolkata – 700 024

J. DELIVERY PERIOD

Delivery of the item shall be completed within 2 months from the date of acceptance of the Work Order.

K. ELIGIBILITY CRITERIA

Only manufacturers or authorized dealers of the manufacturer may submit a bid. To establish eligibility, bidders must provide supporting documents that verify their status as a manufacturer or authorized dealer.

PRICE BID FORMAT

Name of work: Supply and commissioning of trolley mounted screw type air compressor at CKSRU, Kolkata

Tender No: CSL/CKSRU/TEN/xxx/2023-24 dtd xx-xx-xxxx

Sl. No.	Description	Unit	Qty	Rate per unit excluding GST (Rs)	GST (%)	HSN/SAC Code
1	Supply and commissioning of trolley mounted screw type air compressor as per scope of work and technical requirements indicated at Annexure-1	EA	1			
Total amount excluding GST (in figures)						
Total amount excluding GST (in words)						

Note: L1 will be arrived based on the total quoted rate excluding GST

Name of the Bidder

Stamp of the Bidder

TERMS AND CONDITIONS

1. Tenderers are to carefully go through the terms and conditions and the technical specification of the items for which offers are called for
2. Offer shall be submitted in the prescribed form in the 'CKSRU Tender Box' located at CSL-Kolkata Ship Repair Unit, Gate No.9, Netaji Subhas Dock, Circular Garden Reach Road, Kolkata – 700 024, and has to be addressed to The Deputy General Manager (CKSRU), Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit, Kolkata – 700 024.
3. In case of bid sent through e-mail, then the documents should be password protected and the passwords should be passed on to the concerned officer while attending the bid opening or by e-mail or SMS immediately before the tender opening against the request from concerned officer.
4. **Validity:** The offer should be valid for a minimum period of four months from the tender closing date.
5. **Earnest Money Deposit (EMD):** Rs.10,000/- (Rupees Ten Thousand Only)
EMD for a valid bid has to be submitted by the bidder in the form of demand draft / FDR / Bank Guarantee (Annexure 18) 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 bidders post finalization of tender and issue of Work Order to the L1 bidder.
6. **Cost of Tender Form:** Rs.1,000/- (Rupees One Thousand Only)
Tender form cost has to be submitted by the bidder in the form of demand draft while submitting the technical bid, 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. This is a non-reimbursable amount.
7. **Mode of tender:** The tender for the work will be based on Two Bid system. The tender shall consist of documents indicated at Annexure-4.
8. Bidders can contact Officer In-Charge of the work which is indicated in the tender notice for any clarification before submitting the offer. If clarifications/details are not obtained before the offer is submitted, no claim on this account will be admitted.
9. Bidders to note that no advance payment will be made by CSL against work order/ supply order issued.
10. Corrections and additions if any in the bid must be attested/ duly signed by the bidder. In the case of error in multiplication/addition in amount calculated, the unit rate quoted will be considered as correct and the amount will be calculated accordingly. Conditional rebates & discounts, incomplete/ambiguous offers are likely to be rejected.
11. L1 will be arrived based on the lowest total amount quoted excluding GST.
12. Normally CSL will award the contract to the Bidder whose bid has been substantially responsive to the bidding documents and who has offered lowest evaluated total amount. However, if in the opinion of CSL, the total price or certain item rates quoted by the lowest evaluated bidder are considered high, CSL may invite such bidder for price negotiation. Lowest quoted bidder shall attend such negotiation meetings and if requested by CSL shall provide the

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

13. No enhancement of rate for whatever cause will be allowed once the offer is accepted and an order is placed.

14. GST/Duties, if any, payable extra is to be indicated in the techno-commercial part for two bids.

15. Payment terms:

a) 100% payment shall be released after completion of total scope of the work and acceptance by CSL representative at CSL site.

b) Supplier 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 supplier in the format at Enclosure-1.

c) CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.

d) The invoice to be raised on Officer in-charge, Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit, Dry Dock Office Building, Netaji Subhas Dock, Gate No.9, Circular Garden Reach Road, Kolkata – 700024.

e) GST No. of CSL-Kolkata Ship Repair Unit is 19AAACC6905B1Z1.

f) Payment will be released tentatively within 30 days from the date of submission of bill duly certified by the authorized CSL representative at Kolkata. Delay in submission of bills will lead to delay in processing of payment.

16. The supplier shall bring all necessary machinery and equipment required for the successful completion of scope of the work.

17. Safety and Quality of the work to be ensured by the Supplier to the satisfaction of the employer. Supplier shall be solely responsible for non-compliance of the safety points and work may be stopped by the CSL. HSE guidelines issued by CSL from time to time shall be followed by the supplier.

18. **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.

19. 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.

20. 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.

21. The Supplier shall also submit the Electronic Payment Mandate Form, as per Enclosure 1 in their letter head duly signed by the respective authorized representative of the Bank with a cancelled cheque along with the Offer.

22. Cochin Shipyard Ltd will not take responsibility for any liabilities caused by the supplier 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.

23. The supplier shall be solely responsible for the consequences arising out of any loss, damage or accident caused by the supplier or the employee engaged by the supplier while on duty.

24. Any loss / damage sustained by CSL on account of any negligent act of the supplier or the employee engaged by the supplier will be fully recovered from the supplier.

25. In case, while on duty and during the course of engagement in the work premises of the Company under this contract, if any of the Supplier's workforce meet(s) with any injury/indisposition due to accident or other natural calamities, the Supplier shall ensure that immediate and adequate medical aid viz. First Aid and subsequent treatment facilities are provided to the person(s) concerned free of cost and without fail.
26. **Force Majeure condition:** Should failure in performance of the contract or part thereof arise from war insurrection, restraint imposed by Government, Act of Legislature or other Statutory Authority or illegal strike, riot, legal lock-out, flood, fire, explosion, act of God or any inevitable or unforeseen event beyond human control which may be construed as reasonable ground for an extension of time, CSL may allow such additional time as is mutually agreed, to be justified by the circumstances of the case. The occurrence/ cessation of force majeure situation is to be informed with documentary evidence within 15 days from the date of occurrence/cessation.
27. It is clarified that the supplier 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 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.
28. 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.
29. The acceptance of a tender will rest with DGM (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.
30. Local Suppliers (Make in India), MSME firms and Startups will be eligible for various Relaxations in pre-qualification criteria and other Benefits as per the orders promulgated by Government of India. Bidders are advised to refer the details of various benefits and relaxation in pre-qualification criteria as published at CSL website (www.cochinshipyard.com) under the Tenders tab for further reference.
31. **Guarantee Period:** The supplied items shall be guaranteed for workmanship and satisfactory performance for a period of **12 months** from the date of acceptance of the item and issuance of acceptance certificate by CSL Officer in-charge. Supplier should rectify the defects immediately (within 7days from the date of intimation of defect) after intimation of any such defects noticed during the Guarantee period and without any cost implication to CSL. Failing to do so, CSL will attend to the defect at the risk and cost of the contractor, and the amount towards the same shall be recovered from the security deposit available with CSL.
32. **Security Deposit/ Bank Guarantee:**
- a) The successful bidder shall remit a security deposit of 3% of the total order value (excluding taxes, duties,) in the form of Bank Guarantee / demand draft drawn in favour of Cochin Shipyard Ltd towards the satisfactory performance of the contract, if an order is placed on them. Alternatively, a DD / Bank Guarantee equivalent to above % of the total order value (excluding taxes, duties) as per CSL format from an International Bank as per approved list of banks available in CSL website (for overseas supplier) & Scheduled Indian bank for Indian supplier/supplier is to be submitted within 14 days from the date of issuance of order, if an order is placed towards satisfactory performance of the contract.

- b) The Bank Guarantee /DD as above should be initially valid till 90 days after completion of works in terms of SD and later revalidated (within the validity of initial BG) to cover the guarantee period indicated plus 90days. Fixed Deposit Receipt (for equivalent amount of Security Deposit/WBG required as per tender) in lieu of bank guarantee is also acceptable. Fixed Deposit Receipt shall be in the name of supplier with lien marked in favour of Cochin Shipyard Limited, Kochi.
 - c) If the supplier fails to submit the security deposit, equivalent amount towards the security deposit shall be debited from the supplier's invoice and the same shall be released upon completion of the guarantee period.
33. **Risk Purchase:** If the supplier fails to complete the awarded scope of work with in the delivery date or violate any of the terms and conditions of the purchase order, CSL shall have the following rights.
- a) To terminate the contract with 15 days' notice forfeiting the security deposit.
 - b) To initiate alternate actions at the risk and cost of the Supplier.
34. **Liquidated Damage:** In case any delay in completion period beyond the stipulated completion period / delivery period, the supplier has to pay Liquidated Damage (LD), a sum equivalent to ½% (half percentage) of the order value per week or part of the week subjected to maximum of 10 % of the order value.
35. Products used shall be nontoxic and harmless to health. In the case of toxic materials Material Safety Datasheet may be furnished along with the material.
36. After submission of tender, no unsolicited correspondence will be entertained.
37. Cochin Shipyard Limited does not bind itself to accept the lowest or any tender but reserves to itself the right to reject any or all or a part of any tender at its discretion 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 superscribed in capital letters as PART-I "TECHNO-COMMERCIAL" & PART-II "PRICE" indicating the tender number, due date and name & address of the tenderer.

2. TECHNO-COMMERCIAL PART SHOULD CONTAIN FOLLOWING DETAILS

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

3. PRICE PART SHOULD CONTAIN FOLLOWING DETAILS

- a. Duly filled price bid as per the tender document.
- b. The quoted rate shall include rate for material, service engineer if required, transportation, loading etc. to deliver the items to the location as mentioned in the tender document.
4. 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. The tenderer shall ensure that their Indian Agent is not representing any other suppliers for the same Tender. In other words, Indian Agents are not permitted to represent more than one firm for a particular Tender.
7. After submission of quotation / price opening, no unsolicited correspondence will be entertained.
8. Clarifications, either technical or commercial, should be submitted to points specially asked for only. The opportunity so given should not be used for correcting/changing/amending the data/conditions already submitted with the tender.
9. Price part should be submitted in the Price Bid format provided. Price should be quoted separately for each item shown in the format. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid. In case if there is any ambiguity in the price bid, unit rate quoted will be considered as base and L1 will be arrived accordingly.
10. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected.

Electronic Payment Mandate Form

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

- 1) Vendor Name
- 2) Vendor Address with Phone No
- 3) Vendor Code
- 4) Permanent Account Number (PAN)
- 5) Particulars of Bank Account

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a. Name of the Bank

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b. Name of the Branch

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c. Branch Code:

d. NEFT Code of the Bank:

e. City Name:

f. Branch Location:

g. Branch Telephone No.:

h. Bank IFSC Code:

i. 9-Digit MICR Code

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

j. Type of the Account (S.B, Current or Cash Credit) with code (010/011/013)

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k. Account Number (as appearing on the cheque book)

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

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

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

(.....)
Signature of Employee

Bank Certificate

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

Date:
Place:

(.....)
Authorized official of bank

BANK GUARANTEE FORMAT

To

COCHIN SHIPYARD LTD
(GOVT. OF INDIA ENTERPRISE,)
PO BAG No. 1653, PERUMANOOR PO, COCHIN 682 015.

This deed of Guarantee made on Day ofTwo Thousandbetween CSL on one part and (Name and address of the bank) of the other part is as follows:

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

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

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

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

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

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

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed ----- only).
2. This Bank Guarantee shall be valid up to (date) (9 months from the date of issuing the BG) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before(validity date).

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

Yours truly,

Signature and seal of the guarantor:

Name of Bank:

Address:

Date:

VENDOR DETAILS

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

Sign & seal of contractor: