



**निविदा सूचना / TENDER NOTICE**

सीएसएल - ए एन पोत मरम्मत यूनिट (सीएनएसआरयू) - मेसर्स कोचीन शिपयार्ड लिमिटेड, कोच्ची की एक इकाई - की ओर से निम्न सूचित कार्य / आपूर्ति 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-AN Ship Repair Unit (CANSRU) - a unit of M/s Cochin Shipyard Ltd, Kochi from experienced suppliers for the under mentioned work/supply, 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	सीसेल/नया एपिपियर/सीसेल/कैनसरु/मैनपावर/8110/2026/57 में 10 जून 2026 CSL/NEW PROJ/GEN/PROP&APPR/CSL/CANSRU/MANPOWER/8110/2026/57 & 10 JUN 2026
कार्य का नाम Name of Work	सीएसएल- एएन शिप रिपेयर यूनिट, श्री विजया पुरम में कुशल और अर्धकुशल/अकुशल जनशक्ति की भाड़े की सेवाओं के लिए दर अनुबंध (विस्तृत विनिर्देश अलग से संलग्न है।) RATE CONTRACT FOR HIRING SERVICES OF SKILLED AND SEMISKILLED/UNSKILLED MANPOWER AT CSL- AN SHIP REPAIR UNIT, SRI VIJAYA PURAM. (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	जीएसटी सहित रु.10,000/- (केवल दस हजार रुपए) Rs10,000/- (Rupees Ten Thousand only) including GST
निविदा प्रपत्र की लागत Cost of Tender Form	शून्य NIL.
निविदा प्राप्ति की अंतिम तिथि एवं समय Last date & time of receipt of tender	दिनांक 24.06.2026 को 15:00 बजे तक 24.06.2026 up to 15:00 hrs
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 24.06.2026 को 15:00 बजे तक 24.06.2026 at 15:00 hrs
वितरण अवधि Delivery Period	10 दिन (कार्यादेश की स्वीकृति की तिथि से) 10 Days (from the date of acceptance of work order)

एल1 की गणना जीएसटी को छोड़कर उद्धृत की गई सबसे कम कुल राशि के आधार पर की जाएगी।  
*L1 will be arrived based on the lowest total amount quoted excluding GST.*

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

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

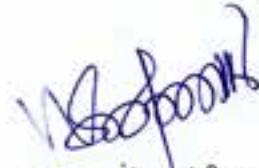
उप महाप्रबंधक को संबोधित मुहरबंद निविदाएं कोचीन शिपयार्ड लिमिटेड, सीएसएल- ए एन पोत मरम्मत यूनिट (सीएनएसआरयू), मरीन डॉकयार्ड, मरीन जेट्टी पोस्ट ऑफिस, श्री विजया पुरम, अण्डमान तथा निकोबार द्वीपसमूह - 744101 अधोहस्ताक्षरी के पास नियत तारीख और समय तक पहुंच जाएगा। (ई-मेल के माध्यम से बोली भेजने के मामले में, दस्तावेजों को पासवर्ड से सुरक्षित किया जाना चाहिए और संबंधित अधिकारी के अनुरोध के खिलाफ निविदा खोलने से तुरंत पहले या ई-मेल या एसएमएस द्वारा संबंधित अधिकारी को पासवर्ड भेजा जाना चाहिए। भाग-I "तकनीकी-वाणिज्यिक" और भाग-II "मूल्य बोली" अलग से संलग्न किया जाना चाहिए।)

Sealed tenders addressed to **The Deputy General Manager, Cochin Shipyard Ltd, CSL-AN Ship Repair Unit (CANSRU), Marine Dockyard, Marine Jetty Post Office, Sri Vijaya Puram, Andaman and Nicobar Islands - 744101** and shall be reached to the undersigned by the due date and time. *(In case of bid sending through e-mail, then the documents should be password protected and the password should be forwarded 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. (PART-I "TECHNO-COMMERCIAL" & PART-II "PRICE BID" should be attached)*

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

नाम/Name: सुजीत एस /Sujith S  
पदनाम/Designation: एम (इलेक्ट्रिकल)/M (Electrical)  
संपर्क सं. (मोब.)/Contact No (M): 7994441124  
ई-मेल/E-mail: [sujith.s@cochinshipyard.in](mailto:sujith.s@cochinshipyard.in)

कृते कोचीन शिपयार्ड लिमिटेड  
For Cochin Shipyard Limited



उप महाप्रबंधक (सीएनएसआरयू),  
Deputy General Manager (CANSRU)

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

श्रीकांत वी  
SREEKANTH V  
उप महाप्रबंधक  
Deputy General Manager  
सीएसएल-अंडमान पोत मरम्मत यूनिट (सी ए एन एन मर रु)  
CSL-Andaman Ship Repair Unit (CANSRU)  
पोर्ट ब्लेयर / Port Blair-744101



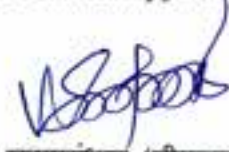
पंजीकृत कार्यालय : प्रशासनिक भवन, पी.ओ.बैग नं 1653, परमानूर पी. ओ., कोची - 682 015  
Registered Office : Administrative Building, P.O. Bag No. 1653, Perumanoor P.O., Kochi - 682 015  
फोन / Phone : +91(484) 2361181 / 2501200 फाक्स / Fax : +91 (484) 2370897 / 2383902  
वेबसाइट / Website : [www.cochinshipyard.com](http://www.cochinshipyard.com), सीआईएन / CIN: L63032KL1972G0I002414

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

कृते कोचीन शिपयार्ड लिमिटेड  
For Cochin Shipyard Limited



उप महाप्रबंधक (सीएनएसआरयू),  
Deputy General Manager (CANSRU)

श्रीकांत वी  
SREEKANTH V  
उप महाप्रबंधक  
Deputy General Manager  
सीएनएसआरयू-अंडमन पोत मरम्मत यूनिट (सी ए एन एस आर यू)  
CSL-Andaman Ship Repair Unit (CANSRU)  
पोर्ट ब्लेयर / Port Blair-744101

I. **SCOPE OF WORK**

1. Hiring services of skilled and semiskilled/unskilled manpower for a period of 01 year at CANSRU, Sri Vijaya Puram as detailed below:

a) <b>Skilled Manpower</b>	on daily basis	Electrician	1Nos.
	on requirement basis	Carpenter Welder	1Nos.
		Plumber	1Nos.
		Fitter cum gas cutter	1Nos.
		Rigger	1Nos.
		Electronics Technician	1Nos.
b) <b>Semi-skilled Manpower</b>	on daily basis	Assistant Storekeeper	1Nos.
c) <b>Unskilled Manpower</b>	on daily basis	Multi-tasking Personnel	1Nos.
	on requirement basis	Helper	1Nos.

2. Services of Electrician, Assistant Storekeeper and Multi-tasking personnel shall be required on all working days. Other services shall be required on need basis.

II. **TERMS & CONDITIONS**

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

SL NO.	CATEGORY OF SERVICES	EXPERIENCE/COMPETENCY REQUIRED
(a)	Electrician	Should possess I.T.I/I.T.C/Diploma Electrician/wireman with wiremen competency certificate (B) issued by Electrical inspectorate with minimum 3 year's post qualification experience in the relevant field. (Skilled)
(b)	Assistant Storekeeper	Should possess minimum Three-year Bachelor's degree with minimum One year experience in relevant field. (Semi-Skilled)
(c)	Carpenter	Should have a minimum of 3 years' experience in the relevant field. (Skilled)
(d)	Plumber	Should have a minimum of 3 years' experience in the relevant field. (Skilled)
(e)	Welder	Should possess I.T.I/I.T.C Welder trade with minimum 3 years post qualification experience in the relevant field. With IRS approved welders qualification certificate as per IACS W28. (Skilled)
(f)	Fitter cum gas cutter	Should possess I.T.I/I.T.C Welder / Fitter trade with minimum 3 years post qualification experience in the relevant field. (Skilled)

(g)	Rigger	Should have a minimum of 3 years' experience in the relevant field. (Skilled)
(h)	Helper	Should be 8th passed and have basic knowledge to read & understand in English/Hindi. (Unskilled)
(i)	Multi-tasking personnel	Should possess Higher Secondary/Diploma. Multi-tasking Personnel shall be capable of working at office & industrial environment. He/she shall assist technical/non- personnel technical staffs as required. Proficiency in computer/data entry is desirable. (Unskilled).
(j)	Electronics Technician	Should possess I.T.I/Diploma/Degree in Electronics & Electronics Communication Engineering with minimum of 3 year's post qualification experience in operation and Technician maintenance of marine communication/navigation systems. (Skilled)

3. The works of the above category of services are as below:

Category	Description of Works
Electrician	<ul style="list-style-type: none"> <li>• Provide and maintain temporary electrical power connections in yard and dock areas.</li> <li>• Attend blower connection, welding machine connection, portable power supply arrangements, and lighting arrangements for repair activities.</li> <li>• Carry out maintenance of office building electrical systems, lighting systems, fans, sockets, DBs, and associated electrical installations.</li> <li>• Attend electrical works related to office Building, portable containers, stores, and workshop areas.</li> <li>• Maintain yard lighting, flood lights, extension boards, cable drums, and portable electrical equipment.</li> <li>• Carry out cable laying, cable termination, fault finding, and electrical repair works in yard electrical systems.</li> <li>• Ensure safe operation and maintenance of electrical equipment and temporary power distribution systems.</li> <li>• Coordinate with contractors and supervisors for providing electrical support required for repair activities.</li> <li>• Maintain records of electrical materials, tools, and work carried out.</li> <li>• Follow all electrical safety procedures and safety guidelines of CSL/DSS.</li> <li>• Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
Welder	<ul style="list-style-type: none"> <li>• Carry out welding works onboard vessels and in workshop areas using SMAW welding processes as per approved drawings and work instructions.</li> </ul>

	<ul style="list-style-type: none"> <li>• Perform fabrication, repair, and renewal of steel structures, pipelines, foundations, brackets, handrails, tanks, and ship hull components.</li> <li>• Prepare welding surfaces through cleaning, grinding, prior to welding operations.</li> <li>• Ensure welding consumables are handled, dried, and stored properly in accordance with approved procedures and manufacturer recommendations.</li> <li>• Operate welding machines, grinders, and associated tools safely and efficiently.</li> <li>• Inspect welded joints visually for defects such as cracks, porosity, undercuts, and incomplete penetration and carry out rectification if required.</li> <li>• Carry out hot work strictly in compliance with shipyard safety procedures and permit-to-work systems.</li> <li>• Maintain housekeeping at worksite by removing welding slag, scrap materials, and unused consumables after completion of work.</li> <li>• Use appropriate PPE including welding shield, gloves, safety harness, goggles, and fire-retardant clothing during operations.</li> <li>• Assist in pressure testing, leak testing, and inspection activities related to welded systems and pipelines.</li> <li>• Report equipment malfunction, unsafe conditions, and material shortages immediately to the supervisor.</li> <li>• Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
Carpenter	<ul style="list-style-type: none"> <li>• Carry out carpentry and joinery work onboard vessels, accommodation areas, offices, and workshop facilities as per approved drawings and measurements.</li> <li>• Fabricate, repair, install, and maintain wooden furniture, partitions, panels, doors, windows, shelves, false ceilings, and decking arrangements.</li> <li>• Measure, cut, shape, and assemble wood, plywood, laminates, and related materials using hand tools and power tools.</li> <li>• Repair damaged wooden structures, flooring, insulation panel supports, and accommodation fittings onboard ships.</li> <li>• Install and repair locks, hinges, handles, door closers, and other furniture hardware items.</li> <li>• Conduct polishing, finishing, laminate pasting, and minor painting touch-up works related to carpentry jobs.</li> <li>• Interpret work sketches, layouts, and dimensions accurately to ensure proper fabrication and fitment.</li> <li>• Ensure proper handling and storage of timber, plywood, adhesives, and carpentry tools to avoid wastage and damage.</li> <li>• Maintain cleanliness of work areas through proper disposal of sawdust, wood scrap, nails, and packing materials.</li> <li>• Operate carpentry machines and tools safely including drilling machines, circular saws, grinders, and planers.</li> <li>• Strictly comply with safety procedures including PPE usage while working at height, enclosed spaces, or onboard vessels.</li> </ul>

	<ul style="list-style-type: none"> <li>• Coordinate with supervisors and other trades during accommodation refurbishment and repair activities.</li> <li>• Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
Plumber	<ul style="list-style-type: none"> <li>• Carry out installation, maintenance, and repair of freshwater, seawater, sanitary, drainage, and firefighting pipelines onboard vessels and shore facilities.</li> <li>• Fabricate, cut, thread, bend, and fit GI, MS, copper, PVC, HDPE, and stainless-steel pipes and fittings as per drawings and specifications.</li> <li>• Install and repair valves, pumps, faucets, sanitary fittings, water heaters, flushing systems, and associated plumbing accessories.</li> <li>• Attend leak rectification works in pipelines, tanks, pumps, and sanitary systems onboard ships and workshop premises.</li> <li>• Assist in hydrostatic testing, flushing, pressure testing, and commissioning of piping systems after repairs or installation.</li> <li>• Carry out dismantling and renewal of damaged pipelines, supports, clamps, gaskets, and fittings during maintenance activities.</li> <li>• Read and interpret piping layouts, isometric drawings, and maintenance instructions for execution of work.</li> <li>• Ensure proper alignment, slope, and support arrangements for installed pipelines and drainage systems.</li> <li>• Use plumbing tools and equipment such as pipe threading machines, cutters, welding sets, and testing pumps safely.</li> <li>• Maintain housekeeping at worksite and ensure proper disposal of debris, old pipes, and waste materials.</li> <li>• Strictly follow safety requirements including confined space procedures, PPE usage, and permit-to-work systems.</li> <li>• Report defects, material shortages etc to the supervisor for corrective action.</li> <li>• Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
Fitter cum gas cutter	<ul style="list-style-type: none"> <li>• Carry out fitting, fabrication, dismantling, alignment, and assembly works for ship structures, machinery foundations onboard vessels and workshop areas.</li> <li>• Perform gas cutting operations on steel plates, brackets and structural members using oxy-acetylene and plasma cutting equipment.</li> <li>• Mark, measure, cut, grind, drill, and prepare materials accurately as per approved drawings and work instructions.</li> <li>• Assist in renewal and repair of hull structures, tanks, bulkheads, deck fittings, supports, and machinery components.</li> <li>• Carry out chipping, grinding, gouging, and edge preparation works prior to welding and fabrication activities.</li> <li>• Operate hand tools, portable power tools, chain blocks, hydraulic jacks, and gas cutting equipment safely and efficiently.</li> <li>• Ensure proper handling and storage of gas cylinders, hoses, regulators, and cutting accessories in compliance with safety procedures.</li> </ul>

	<ul style="list-style-type: none"> <li>• Inspect completed fitting and cutting works for dimensional accuracy, workmanship quality, and readiness for inspection.</li> <li>• Maintain cleanliness of worksite through removal of scrap, slag, cut pieces, and unused materials after completion of jobs.</li> <li>• Strictly comply with hot work safety procedures, PPE usage, and permit-to-work requirements.</li> <li>• Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
Rigger	<ul style="list-style-type: none"> <li>• Carry out rigging, lifting, shifting, loading, unloading, and positioning of heavy machinery, ship components, pipes, steel plates, and equipment onboard vessels and workshop areas.</li> <li>• Select and use appropriate lifting gears including wire ropes, chain blocks, shackles, slings, hooks, turnbuckles, and lifting beams based on load requirements.</li> <li>• Assist crane operators during lifting operations by providing proper signals and ensuring safe movement of loads.</li> <li>• Inspect lifting tools and tackles before use and report damaged or defective equipment immediately to the supervisor.</li> <li>• Prepare loads for lifting by proper slinging, balancing, securing, and tagging to prevent load shift or accidents.</li> <li>• Carry out erection, dismantling, and shifting of staging, temporary supports, and heavy structural items as required for repair works.</li> <li>• Ensure lifting operations are carried out within safe working load limits and in accordance with approved lifting plans and safety procedures.</li> <li>• Coordinate with fitters, welders, and supervisors during machinery installation, structural renewal, and material handling activities.</li> <li>• Maintain clear communication with crane operators and work teams during lifting and transportation activities.</li> <li>• Maintain housekeeping at lifting and work areas by proper arrangement and storage of lifting gears and rigging tools.</li> <li>• Use mandatory PPE including helmet, gloves, safety shoes, reflective vest, and safety harness during rigging activities.</li> <li>• Participate in toolbox talks, safety drills, and comply with permit-to-work and confined space entry procedures wherever applicable.</li> <li>• Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
Electronics Technician	<ul style="list-style-type: none"> <li>• Troubleshooting, diagnosing, and repairing malfunctioning electronic equipment, including variable frequency drives, Programmable Logic Controllers (PLCs), and sensor systems.</li> <li>• Assembling and installing new electronic components, wiring, and systems according to technical diagrams.</li> <li>• Using test sets (e.g., voltmeters, ammeters) to calibrate, align, and run diagnostic tests to ensure components meet specifications.</li> <li>• Recording maintenance, inspections, and repair activities, as well as maintaining inventory of parts and equipment.</li> <li>• Assisting engineers with prototyping, breadboard circuits, and upgrading production equipment to improve functionality.</li> </ul>

	<ul style="list-style-type: none"> <li>Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
Assistant Storekeeper	<ul style="list-style-type: none"> <li>Receive, record, and issue incoming ship parts, consumables, and supplies.</li> <li>Ensure all items are properly logged and stored in designated warehouse locations.</li> <li>Maintain FIFO system in stores.</li> <li>Organize and maintain materials systematically.</li> <li>Assist with physical inventory counts and report shortages or discrepancies to superiors.</li> <li>Update inventory systems promptly to ensure real-time stock visibility</li> <li>Dispense materials to technicians, contractors, and vendors based on work orders or requisitions.</li> <li>Ensure timely issue of spares to avoid project delays.</li> <li>Maintain an organized, clean, and safe workspace.</li> <li>Handle, store, and label hazardous materials correctly in line with shipyard safety protocols.</li> <li>Verify that received materials match the Purchase Order (PO) and supplier challan (material name, grade, manufacturer).</li> <li>Report any deviations immediately for corrective action.</li> <li>MS Office (Word, Excel) for documentation, reporting.</li> <li>Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
Multi-tasking Personnel	<ul style="list-style-type: none"> <li>Assists in basic office tasks required by the office staff; like photocopying of documents, delivering files and documents to other staff/members, dispatching documents, Courier collection from main gate, Gate pass documents delivering, Record register updating etc.</li> <li>Purchase and collection of office stationery, Pantry items and any items as required for office from shops as instructed by OIC.</li> <li>Delivering physical documents within and outside the office (dak), and performing basic computer data entry/typing tasks.</li> <li>Collection and deposit of office key from Security office/Time office.</li> <li>Opening and closing rooms, maintaining security by securing office premises, and looking after plants or lawns.</li> <li>Turn on &amp; off-Air Conditioning/Multimedia/Printers/Scanner/Fans and prepare it for use on start of office and closing of office respectively.</li> <li>Running errands, facilitating meetings, and assisting in technical work</li> <li>Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
Helper	<ul style="list-style-type: none"> <li>Assist electricians in providing temporary power connections, blower connections, and lighting arrangements in yard and dock areas.</li> <li>Support cable laying, cable shifting, extension board handling, and electrical material movement.</li> </ul>

	<ul style="list-style-type: none"> <li>• Assist in maintenance of office lighting, containers, stores, and workshop electrical works.</li> <li>• Carry tools, cables, and electrical materials to work locations.</li> <li>• Assist in cleaning, housekeeping, dismantling, shifting, and support activities related to electrical works.</li> <li>• Support loading/unloading of electrical materials and spare parts.</li> <li>• Maintain cleanliness and safety at work sites.</li> <li>• Perform other support works assigned by supervisors from time to time.</li> <li>• Any other duties and services as assigned and instructed by the officer in charge.</li> </ul>
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4. All personnel should have adequate knowledge and competency for undertaking works as detailed above. They shall carry out work as instructed by CANSRU officer in charge/designated personnel.
5. Work timings will be from 8:00 AM to 5:00 PM including lunch break, however the timings may vary according to site conditions. Normal working hours in a day are limited to 09 hrs. including lunch break and any work done beyond 09 hrs shall be considered as overtime.
6. Generally, all personnel are required to function from CANSRU located inside Marine Dock Yard, Sri Vijaya Puram. However, they shall extend their services to other ship repair locations such as Phoenix Bay, Junglighat, Haddo, Chatham, Hopetown, etc based on the requirement, if any.
7. Services of Electrician, Assistant Storekeeper and Multitasking personnel would be required on all working days including all Saturdays. Sundays and other closed holidays shall be considered as holidays, however, service shall be extended to holidays also, if required. Per day rate shall be applicable for work done on working days & holidays. Overtime for additional hours will be paid at actuals on pro-rata basis, subject to approval of officer in charge at CANSRU.
8. Services of Carpenter, Plumber, Welder Cum Gas Cutter, Fitter, Helper & Rigger shall be required on need basis for which per day rate shall be applicable. Same working hours and overtime as applicable for electrician, assistant storekeeper and multitasking personnel shall be applicable. In case of requirement for any of the services, 01-day prior notice shall be provided by CANSRU officer in charge/designated personnel.
9. All personnel shall have good communication skills and ability to communicate in Hindi.
10. All tools and tackles shall be provided by the contractor/firm i.e. essential/general purpose use for regular work:
  - for electricians' tester, multimeter, plus, screwdriver etc.
  - for Plumber Spanner (standard)
  - for welder cum gas cutter hand screen, lighter, black& white glass etc .
11. Special tools and equipment required as per in-situ specific yard job shall be provided by CANSRU.
12. CSL/CANSRU reserves the right to reject the services of personnel provided by the firm if: -

- a. Fails to meet the criteria for qualification/experience and competency listed at serial no. II 1 - (a) to (j).
- b. Is unable to meet the requirements of job profile mentioned or is incompetent for the job.
- c. Misbehaves or disobeys supervisor or employee of CANSRU or any other type of misconduct.

13. All personnel to be deployed at site should be between age group of 18 years to 45 years .

14. Bio data of all personnel along with relevant qualification/experience certificate shall be submitted to officer in charge of CANSRU for approval prior to engagement for work.

15. More than one personnel of any category would be required on need basis for which prior intimation shall be provided by officer in charge of CANSRU/designated officer. Same rate, terms and conditions shall be applicable for such cases.

16. The rate quoted shall include all the expenses of salary etc. payable to employees, ESI/EPF remittance of employees, other statutory payment and any other miscellaneous cost etc. Rate agreed upon as per quotation shall remain firm and fixed and will not be changed till conclusion of contract.

### III. LOCATION OF WORK:

Cochin Shipyard Ltd, CSL-AN Ship Repair Unit (CANSRU)  
Marine Dockyard, Marine Jetty Post Office,  
Sri Vijaya Puram, Andaman & Nicobar Islands, Pin: 744101

### IV. TERMS AND CONDITIONS FOR CONTRACTOR TO PAY WAGES TO DEPLOYED MANPOWER:

- i) Attendance details of deployed manpower countersigned by the Officer In charge shall be taken by the Contractor to prepare the bill.
- ii) Based on bill, contractor shall **pay the wages, ESI and EPF to each employee on or before 7<sup>th</sup> of every month.**
- iii) The Contractor shall submit the bill to office **before 10<sup>th</sup> of every month with along with Contractors Compliance Report, EPF and ESI remittance Details, Wage Registers, Muster Roll, Contractors Compliance Report, Declaration/Undertakings.**
- iv) Pay-slip shall be provided to deployed manpower and pay statement shall be submitted to the Officer in charge every month.
- v) Contractor shall be capable of paying the wages as per tender document timely before 7<sup>th</sup> Day of every month from his own resources.

- vi) The deployed manpower may be the employee / contractual employee of the bidder firm, but they cannot be employee of CSL/CANSRU.
  - vii) The contractor shall be liable for any issues arising in relation to EPF, ESI and shall deal with it taking responsibility of the related procedures and indemnify CSL/CANSRU in all respects.
  - viii) The contractor shall be responsible for any site accidents, treatments, and its compensation and for the same the contractor shall be responsible to take GHI/Employees compensation policy.
  - ix) Requisite manpower shall be provided within 10 days from the acceptance of the work order.
- V. Contractor should ensure to send the same persons for the Services of Electrician, Assistant Storekeeper and Multi-tasking personnel to the extent possible for smooth operation. The contractor also should ensure proper behaviour of all the persons engaged during the duty time. Proper training is to be given to them by the contractor. If any misconduct is noticed on the part of the persons engaged by the contractor, CSL will intimate immediately to the contractor and the contractor should ensure to replace the person immediately.
- VI. During the contract term, if any amendments are issued by the Government regarding minimum wage, CSL is obligated to comply with these changes. Any necessary amendments to the work order will be considered based on the Government notification. However, it is to be noted by contractor that the service charges quoted by the contractor in the tender shall remain unchanged.
- VII. The Minimum wages shall be guided by the Minimum wages published by the Office of Chief Labour Commissioner (C), Ministry of Labour and Employment vide Govt of India published in site <https://clc.gov.in/clc/min-wages> .
- VIII. Contractor shall depute their manpower to the full satisfaction of the Officer-in-charge of CSL. The weekly off for the deputed personnel will be based on the requirements of the CSL/CANSRU Office and will be notified by the Officer in charge of CANSRU.
- IX. In case the regularly deployed staff is on leave/absent or resigned from the contractor's firm, the alternate staff arrangement is to be provided immediately by the contractor without any delay.
- X. Contractor shall ensure the deputed manpower engaged by the contractor are strictly banned from use of any kind of Narcotics drugs / Alcohol / smoking / pan masala etc. inside CANSRU premises and any illegal activity. In case any of such undesirable behaviour are reported to the Officer in Charge, then without delay and the contractor shall remove such persons from Yard premises and provide alternative arrangement to meet contractual requirements.

XI. **PERIOD OF CONTRACT:-**

The period of the contract shall be One Year (12 months) and the same shall be extended for another year with the same rate, terms and conditions with mutual acceptance by both the parties (CSL/CANSRU & Contractor). However, the decision of CSL/CANSRU will be final in this regard.

XII. **ENTRY AND EXIT OF PERSONNEL:**

- The firm shall comply with guidelines issued by DSS for entry/exit of personnel and use of vehicles within Marine Dockyard and submit necessary documents required for the purpose on award of contract.
- Entry passes for the personnel to work inside CANSRU which is situated inside Marine Dockyard shall be arranged by the contractor after completing necessary formalities at their cost.

XIII. **SAFETY:**

- a) The Contractor and deputed manpower must comply with CSL/ CANSRU HSE procedures and guidelines as directed by the Officer-in-charge.
- b) The Contractor and deputed manpower shall follow all safety precautions for prevention of injury or accidents and safeguarding human lives and property. The Contractor deputed manpower shall further comply with any instruction issued by the officer in charge in respect of safety, which may relate to temporary or permanent works, working of tools, plants & equipment, means of access or any other aspect.
- c) The Contractor and deputed manpower shall adopt all the above safety measures at his own cost.

The successful bidder shall also ensure that the work shall not pollute any source of water/land / air surrounding the work site so as to affect adversely.

XIV. **INDEMNIFICATION:**

The successful bidder shall be deemed to indemnify and keep indemnified the Trustees from and against all actions, claims, demands and liabilities whatsoever under and in respect of the breach of any of the provisions of any law, rules or regulations having the force of law, including but not limited to:

- a) The Minimum Wages Act, 1948.
- b) The Dock Workers (Regulation of Employment) Act, 1948

- c) The Building and Other Construction Workers (Regulation of Employment & Conditions of Service) Act, 1996.
- d) The Dock Workers' Safety, Health & Welfare Act, 1986
- e) The Payment of Wages Act, 1936.
- f) The Workmen's Compensation Act, 1923.
- g) The Employees Provident Fund Act, 1952.
- h) The Contract Labour (Regulation and Abolition) Act, 1970; Rules 1971.
- i) The Equal Remuneration Act, 1976.
- j) The Employees State Insurance Act, 1948 & Employees State Insurance (Amendment) Act, 1989
- k) Child Labour (Prohibition and Regulation) Act, 1986.
- l) The Maternity Benefits Act 1961
- m) Interstate Migrant Workmen (Regulation of Employment & Conditions of Service) Act, 1979.
- n) Motor Vehicle Act, latest revision.
- o) The Payment of Bonus Act, 1965.
- p) The Minimum wages shall be guided by the Minimum wages published by the Office of Chief Labour Commissioner (C), Ministry of Labour and Employment vide Govt of India published in site <https://clc.gov.in/clc/min-wages>
- q) The Contractor shall comply with all the provisions of the Four Labour Codes—The Code on Wages, 2019; The Industrial Relations Code, 2020; The Code on Social Security, 2020; and The Occupational Safety, Health and Working Conditions Code, 2020—along with the rules framed thereunder, as notified and in force.

- XV. The contractor shall be responsible for the payments to the manpower deployed and rate quoted shall include the salary, allowances and all other statutory payments of the manpower deployed for the work. CSL will not have any liability on the salary / other statutory payments of manpower deployed by contractor.

XVI. Penalty for some of the defaults: -

Sl. No.	Nature of default	Penalty in Rs.
1.	Late Reporting (Reporting to duty spot /Area of work after the allotted timing by the Officer-In-charge etc)	₹ 100 per day
2.	Non-Reporting (Not reporting to the duty spot by the person deployed/absenting from the duty without information etc)	₹ 500 per day
3.	Refusal of duties by the person deployed (refusing to do the duty as per the instructions of the authorized person/absenting in duty after coming into company premises etc)	₹ 500 per day
4.	Noncompliance of instructions by the person deployed, communicated by CSL/CANSRU Management/Authorized person verbally or orally	₹ 100 per instance
6.	Smoking while on duty and reporting for duty after consumption of Narcotics/ drugs / Alcohol / smoking / pan masala and consuming the same while on duty.	₹ 1,000/-per instance.
7.	If no substitute manpower is provided for any deployed workmen if on leave/ absent.	₹ 500 per day

कृते कोचीन शिपयार्ड लिमिटेड  
For Cochin Shipyard Limited



उप महाप्रबंधक (सीडिएनएसआरयू),  
Deputy General Manager (CANSRU)

बीकान्त वी  
BREEKANTH V

उप महाप्रबंधक

Deputy General Manager

सीएनएसएल-अंडमन पोर्ट रीपेयर यूनिट (सी ए एन एस आर यू)  
CSL-Andaman Ship Repair Unit (CANSRU)  
पोर्ट ब्लेयर / Port Blair-744101

ठेकेदार का हस्ताक्षर एवं मुहर

Signature and Seal of the Contractor(s)

Handwritten signature and stamp of the contractor, including a circular seal with text in Hindi and English.



**II. CONDITIONS OF TENDER.**

**1.0 SUBMISSION OF TENDER:**

- 1.1 Tenderers are requested to study carefully all the Tender Document conditions, before submitting their offer.
- 1.2 Offer shall be submitted in the prescribed form addressed to **Deputy General Manager (CANSRU), Cochin Shipyard Ltd, CSL-AN Ship Repair Unit (CANSRU), Marine Dockyard, Marine Jetty Post Office, Sri Vijaya Puram, Andaman & Nicobar Islands, Pin: 744101.**

1.3 The tender should be submitted in two parts as shown below:

(a). Techno-Commercial bid (Part -I): All the documents as per clause no.2 of Conditions of Tender to be attached with Performa for Technical Bid at Annexure 4 in one sealed cover.

(b). Price Bid (Part-II): The Rates, duties & taxes, Service Charges, other Misc charges termed as Price Bid (Part - II) in another sealed cover.

Both the covers should be superscribed with our Tender No. and due date and the Part No. and should indicate whether Technical or Price bid as the case may be. Both the covers should be put in another sealed cover superscribed with our Tender No. and opening date.

(c) In case of bid are sent through e-mail, then the documents i.e. Techno-Commercial (Part -I) & Price Bid (Part - II) 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.

(d) The tender should be on the bidder's letter head in the given format, under the seal and signature of the authorized person. The amount being quoted must be in words and figures. In case of difference in figures and words the amount shown in words will be considered. Corrections, if any, should be duly initialed by the signatory to the tender. Tenders failing in this regard are liable to be rejected.

- 1.3 The tenders as prepared above must reach DGM (CANSRU) before the tender due date and time.
- 1.4 Tenders will be accepted up to 15:00 hrs. on due date as specified. The Techno-Commercial bid (Part - I) shown in 1.2 (a) above alone will be opened in the presence of participating bidders or their authorized representatives on the same day at 15.00 Hrs. The Technical Bids shall be evaluated and the bidders will be pre-qualified on the basis of the details furnished by them with reference to the tender requirement. The Price Bid (Part-II bid) submitted by the pre-qualified bidders will be opened on a later date. The date and time of opening of price bid will be intimated to the pre-qualified bidders. CANSRU shall not be responsible for non-receipt, late receipt or loss of tender documents / tender.
- 1.5 Offers should be free from overwriting. Corrections and additions, if any, must be attested. Incomplete/ambiguous offers are likely to be rejected.
- 1.6 Tenderers should quote prices in Indian Rupees (INR) for the services at "**Cochin Shipyard Ltd, CSL-AN Ship Repair Unit (CANSRU), Marine Dockyard, Marine Jetty Post Office, Sri Vijaya Puram, Andaman & Nicobar Islands, Pin: 744101.**"

- 1.7 Rates of service should be valid for a period of four (04) months from the date of opening of tender.
- 1.8 L1 will be arrived based on the lowest total amount quoted excluding GST.
- 1.9 GST/Duties, if any, payable extra is to be indicated in the price part for single bid and in techno-commercial part for two bid.
- 1.10 Service: You will be responsible for the supply of Labour as per scope of work requirements and the tender conditions within 10 days from the date of acceptance of Work Order.

## **2.0 DOCUMENTS REQUIRED TO BE ATTACHED WITH THE TECHNICAL BID:**

A) Self-attested copies of the following documents is to be annexed:-

- Document-I : Work experience certificate and work presently in hand including details of reputed consumers/organizations/companies/ establishment where the firm have executed similar work as per schedule of tender. A documentary proof to show that the bidder has requisite experience, the work order for any such companies proceeding 3 years shall be submitted along with the offer
- Document-II : Attested copies of power of Attorney, if relied upon.
- Document- III : Income Tax Pan No.
- Document -IV : Attested copies of partnership deed/copy of Memorandum and articles of association, as the case may be.
- Document -V : Undertaking by bidder, Schedule of deviation
- Document -VI : Certificate from a Schedule Bank (Indicating stability & capability)
- Document-VII : Copies of the IT Returns for the last Three years /  
Copy of Audited Balance sheet / Annual report attested by Chartered Accountant
- Document- VIII : Earnest Money Deposit (EMD).
- Document -IX : Service Tax Registration No. if any

The Tenderer should sign and stamp on each page of tender document for acceptance of all terms and conditions and the same should be enclosed in the technical bid

IV. TECHNO - COMMERCIAL CHECK LIST				
Sl. No.	DESCRIPTION	COMPLIANCE		REMARKS
		YES	NO	
1	Submission of Tender in two parts - Price Bid & Techno-Commercial Bid			
2	A complete set of tender documents, duly signed and sealed on all pages submitted along with techno-commercial offer			
3	Scope of work as specified in technical specification/price bid of this tender is acceptable			
4	Validity of offer - 4 months			
5	Payment Terms			
6	General working of the system will be proved to the satisfaction of CSL before signing of the completion of work.			
7	The Prices (Service charges) offered should remain firm till tenure of contract, in case the work order is placed with you.			
8	A copy of price bid format without price to be included in the techno-commercial offer. Please confirm			
9	Have you specified all the other over heads other than Basic & DA (as per minimum wages notified in site <a href="http://www.clc.gov.in">www.clc.gov.in</a> ) like statutory payments, allowances, any other charges if any, in the offer?			
10	A recovery of 3% will be made as interest free deposit from the contractor's bill towards Security Deposit to a maximum of Rs. 3.00 Lakhs (Rupees Three Lakhs only) and will be returned one (1) month after expiry of the contract. No interest shall be payable on SD for the period of its pendency. SD will be forfeited where the contractor fails to meet the contractual obligations.			
11	Disputes in connection with contract subject to jurisdiction of courts at Ernakulam, Kerala, India.			
12	Willingness to come to Sri Vijaya Puram, A&N Islands for techno commercial negotiation if required.			
13	Termination of contract/Risk purchase as per relevant clause in the General terms of enquiry.			
14	Confirm all other terms and conditions of enquiry are acceptable.			
15	Fully aware about safety, general rules, regulations, standards, validity of offers and price, entry pass eligibilities.			

16	A documentary proof to show that the bidder has requisite experience, the work order for any such companies preceding 03 (three) years shall be submitted along with the offer.			
17	Submit certificate from his bank of maintaining a satisfactory account with them or audited P&L /Balance Sheet (latest) in proof of his financial stability.			
18	Submitted Proof to show that the Firm have an average minimum Annual Turnover of Rs. 4 (Four) lakhs during the last three financial years FY 2022-2023, 2023-24 and 2024-2025.			
19	Submitted an affidavit to effect that no case is pending with police against proprietor/firm/partner of the company/agency and has not been backlisted from the service in any case may be.			
20	Earnest Money Deposit (EMD) submitted.			
21	Undertaking by bidder, Schedule of deviation submitted			

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

**PRICE BID FORMAT**

**NAME OF WORK - HIRING SERVICES OF SKILLED, SEMI- SKILLED & UN-SKILLED WORKMEN AT CSL- AN SHIP REPAIR UNIT, SRI VIJAYA PURAM**

**File No. - CSL/NEW PROJ/GEN/PROP&APPR/CSL/CANSRU/MANPOWER/8110/2026/57**

Item No.	Description of Items	Unit	A	B	C	D	E	F	G	H
			Total Qty (A)	Unit Rate (Basic + DA) per head excluding GST (Rs.) Inline with Minimum Wages Act * (B)	Service Charge for manpower supply , excluding GST (Rs.) ( C)	Total Unit Rate , excluding GST (Rs.) (D=B+C)	GST (18% ) (Rs.) ( E)	Total Amount including GST(Rs) F=(D+E)	Grand Total Amount excluding GST(Rs) G=D*A	Grand Total Amount including GST(Rs) H=F*A
1	Providing Skilled Manpower (Electrician-1Nos) on daily basis at CANSRU, Sri Vijaya Puram.	Days	365							
2	Providing Semiskilled Manpower (Assistant StoreKeeper-1Nos) on daily basis at CANSRU, Sri Vijaya Puram.	Days	365							
3	Providing Skilled Manpower (Carpenter-1Nos, Plumber-1Nos, Welder-1Nos, Fitter cum gas cutter-1Nos, Rigger-1Nos, Electronics Technician-1Nos) on requirement basis at CANSRU, Sri Vijaya Puram.	Days	365							

4	Providing Unskilled Manpower (Multi-tasking Personnel-1Nos) on daily basis at CANSRU, Sri Vijaya Puram.	Days	365							
5	Providing Unskilled Manpower (Helper-1Nos) on requirement basis at CANSRU, Sri Vijaya Puram.	Days	200							
6	Overtime (Skilled)	Hrs	650							
7	Overtime (Semi-skilled)	Hrs	650							
8	Overtime (Unskilled)	Hrs	650							

**\* Note:-**

1. The Minimum wages shall be guided by the Minimum wages published by the Office of Chief Labour Commissioner (C), Ministry of Labour and Employment vide Govt of India published in site <https://clc.gov.in/clc/min-wages> (Present Minimum Wages Circular attached)
2. The Service Charge shall be inclusive of all other charges like agency overheads, other statutory and non statutory allowances, all Duties & Taxes, Service Charges if any etc. while quoting the rates and the quoted rates shall be firm during the tenure of the contract

<b>Grand Total Amount including GST (Rs)</b>	
<b>Grand Total Amount in Words.</b>	
<b>GSTIN of Bidder</b>	
<b>Signature and Seal of the Contractor</b>	

*In case of bid sending through e-mail, then the documents should be password protected and the password should be forwarded 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.*

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

**VI. GENERAL TERMS AND CONDITIONS**

**1. PAYMENT TERM:**

- a. Payment shall be made every month at actuals against an invoice in triplicate supported by all relevant information/ documents like Muster Roll, Wage Register, ESI & EPF remittance details, Contractors Compliance Report, details of deductions, the receipt of wage by person employed on or before 7<sup>th</sup> Day of the succeeding month certified as per the work order and final acceptance by Officer in Charge after necessary deduction including Security Deposit if any.
  - b. Contractor shall also indicate details like PAN, GST details etc. required for processing payment. Payments will be made through NEFT/RTGS mode and necessary details shall be furnished by the contractor. CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
  - c. The Contractor 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.
  - d. The invoice to be raised on **"Officer in-Charge, Cochin Shipyard Ltd, CSL-AN Ship Repair Unit (CANSRU), Marine Dockyard, Marine Jetty Post Office, Sri Vijaya Puram, Andaman & Nicobar Islands, Pin: 744101."**
  - e. **GST No. of CSL-AN Ship Repair Unit is 35AAACC6905B1Z7.**
  - f. Payment will be released tentatively within 45 days from the date of submission of the bill duly certified by the authorized CSL representative at Sri Vijaya Puram. Delay of accepted bills will lead to a delay in the processing of payment.
2. The firm must comply with the statutory requirements, ESI & EPF, may abide by the Minimum Wages notified by the Government of India, Ministry of Labour & Employment, Office of the Chief Labour Commissioner (C), New Delhi from time to time as applicable for South Andaman, Andaman & Nicobar Islands and any other labour laws/regulations in force and as amended from time to time by Govt. of India.
3. Services offered shall conform to CANSRU/CSL terms, conditions, and specifications.

4. MSMEs, Startups, Local Suppliers (Make in India), MSME firms and Startups will be eligible for various Relaxations in pre-qualification criteria and other Benefits as per the orders promulgated by the 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](http://www.cochinshipyard.com)) under the Tenders tab for further reference.

5. **PENALTY CLAUSE:**

In case of non-compliance to the terms and conditions of contract in providing the manpower service as per the per day requirement and on finding office Attendant lacking on duty (e.g. sleeping while on duty/late reporting/refusal of duties assigned by OIC/non-compliance of instructions communicated by OIC verbally or written) shall be levied with a penalty to the Contractor/Agency, based on the report submitted by the CSL.

6. **SECURITY DEPOSIT**

- a) A recovery of 3% will be made as interest free deposit from the contractor's bill towards Security Deposit to a maximum of Rs. 3.00 Lakhs (Rupees Three Lakhs only) and will be returned one (1) month after expiry of the contract. No interest shall be payable on SD for the period of its pendency. SD will be forfeited where the contractor fails to meet the contractual obligations.
- b) Bidders with valid registration under NSIC/MSME category are also entitled for all privileges, concessions, relaxations etc. stipulated by relevant Govt. orders in this regard.

7. **LIQUIDATED DAMAGES**

1. The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in engagement of manpower as per the requirement, for any reason other than force majeure conditions, will be recovered at the rate of half percent of the value of the contract per week or part thereof, subject to a maximum of ten (10) percent of the value of the contract.

2. For better clarity, order values mentioned in LD clause are values excluding duties and taxes (Basic value). Liquidated damages, if any, shall be decided and settled only after the completion of the entire rate contract but prior to the release of Final stage Payment.

3. If, for any reasons, supplier has a justification towards delay in supply / work execution and would intend to consider applicability/ non applicability of LD, the same shall be intimated to CSL/CANSRU by way of a letter, failing which it will be deemed that delay is attributable to the supplier.

4. Delay in supply/ Interruption of the work for reasons not attributable to supplier shall entitle extension of the order execution period for proportionate period without any additional cost to CSL/CANSRU.

**8. SECURITY & RESTRICTION ON INFORMATION TO MEDIA.**

8.1 The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of CSL/CANSRU.

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

**9. SUB-CONTRACTING AND ASSIGNMENT**

9.1 Agency shall not assign or transfer the Purchase Order/ Work Order or any share or interest therein in any manner or degree to any third party without the prior written consent of CSL/CANSRU.

9.2 Agency shall not contract with any subcontractor and/or vendor without the prior written consent of CSL/CANSRU. Such consent shall not relieve the Contractor from any of his responsibilities and liabilities under the Purchase Order/ Work Order. In addition, Contractor shall ensure that the terms and conditions of any such contract shall comply with and correspond to the terms and conditions of the Purchase Order/ Work Order.

**10. CANCELLATION OF ORDER AND RISK CONTRACTING**

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

**11. 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.

कृते कोचीन शिपयार्ड लिमिटेड  
**For Cochin Shipyard Limited**

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

उप महाप्रबंधक (सीएनएसआरयू),  
**Deputy General Manager (CANSRU)**

श्रीकांत वी  
**SREEKANTH V**  
उप महाप्रबंधक  
Deputy General Manager  
सीएनएसआरयू-अंडमन पोत मरम्मत यूनिट (सी ए एन एस आर यू)  
CSL-Andaman Ship Repair Unit (CANSRU)  
पोर्ट ब्लैक / Port Blair-744101

**Annexure-7**

**Acceptance of the Terms & Conditions by the Tenderer**  
(To be given in the Letter Head of supplier/vendor)

1. I/We have clearly understood the Specifications, scope of materials, scope of work, General, Specific and Commercial Terms and Conditions of the Tender. I shall scrupulously abide by the same.
2. I/We have understood clearly that this is a supply/ installation/testing/commissioning work, for which I am/we are required to quote unit price+GST as applicable.
3. I/We certify that to the best of my /our knowledge the particulars furnished above is true.

(Signature with company seal)

For and on behalf of the company  
Name & Designation of Signatory.

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

1. Reference No. & Date :
2. Bidder's Name & Address :
3. Person to be contacted :
4. Designation :
5. Telephone No. :
6. Fax No. :
7. E-mail :

SELF DECLARATION

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

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

For and on behalf of  
the firm (Firms Name  
& Address)  
(Signature of Authorized Signatory)

Name :  
Designation :  
Phone No. :  
Seal :  
Date :  
Place :

**VENDOR DETAILS**  
**(to be submitted along with TECHNICAL BID)**

1	Name of the Bidder/Firm	
2	Registered office Address of Company/Firm	
3	Registered office Address of Company/Firm in Sri Vijaya Puram	
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 Number. (EPF registration certificate to be submitted along with the technical bid)	
	<i>Note: In case firm does not have EPF registration reasons thereof to be indicated</i>	

	<p>ESI Registration Number. (ESI registration certificate to be submitted along with the technical bid).</p> <p><i>Note: In case firm does not have ESI registration reasons thereof to be indicated</i></p>	
9	<p>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.</p>	<p>Yes/No (Please tick as applicable) If yes, please furnish details on a separate sheet</p>

Certified that the above information is true to the best of our belief and information.

Signature of authorized personnel:

Name of firm or authorized signatory:

Designation:

Address:

Contact No:



**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

**DEVIATION STATEMENT**

**Name of work:** HIRING SERVICES OF SEMI- SKILLED & UN-SKILLED WORKMEN AT CSL- AN SHIP REPAIR UNIT, SRI VIJAYA PURAM

**Tender No.:** CSL/CANSRU/PROJ/789/TEN/2023-24

We hereby confirm and truly declare that our Offer towards the above tender is in full compliance with the documents issued against the Tender No. .... dated ....., except for the deviations listed below:

**LIST OF DEVIATIONS**

*(CSL reserves the right to reject offers with deviations)*

Sl.No.	Description / Tender Reference / Clause No.	Reasons for Deviation

Name of tenderer:

Date:  
(Company Seal)

Name & Designation  
Seal & Signature

**Bid Security Declaration Form**

Date: \_\_\_\_\_ Tender No: \_\_\_\_\_

To (insert complete name and address of the purchaser)

I/We, The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period as per CSL (Cochin Shipyard Limited) procedures, if I am / We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchase during the period of bid validity

- i. i. fail or reuse to execute the contract, if required, or
- ii. ii. fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of

- i. the receipt of your notification of the name of the successful Bidder; or
- ii. thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)

*(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)*