



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/344/2023-24 दिनांक 25-05-2023 CSL/CKSRU/TEN/344/2023-24 dated 25-05-2023
कार्य का नाम Name of Work	सीकेएसआरयू, कोलकाता के लिए स्क्रेप बास्केट का निर्माण और आपूर्ति (विस्तृत विनिर्देश अलग से संलग्न है) FABRICATION AND SUPPLY OF SCRAP BASKETS FOR 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	रु. 10,000/- Rs.10,000/-
निविदा प्रपत्र की लागत Cost of Tender Form	रु. 1,000/- Rs.1,000/-
निविदा प्राप्ति की अंतिम तिथि एवं समय Last date & time of receipt of tender	दिनांक 01-06-2023 को 16:00 बजे तक 01-06-2023 up to 16:00 hrs
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 01-06-2023 को 16:30 बजे तक 01-06-2023 at 16:30 hrs
कार्य पूर्ण करने की अवधि। Work completion period	45 दिन (कार्य आदेश की स्वीकृति की तिथि से) 45 days (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.

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 : Praseon Madhavan
पदनाम/ Designation: उप प्रबंधक/Deputy Manager
संपर्क सं. (मोब.)/Contact No (M) : 9725696957
ई-मेल/ E-mail: praseon.madhavan@cochinshipyard.in

कृते कोचीन शिपयार्ड लिमिटेड
For Cochin Shipyard Limited

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

उप महाप्रबंधक (सीकेएसआरयू)
Deputy General Manager (CKSRU)



Tender No: CSL/CKSRU/TEN/344/2023-24 dated 25-05-2023

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Signature and Seal of the Contractor (s)

SCOPE OF WORK & TECHNICAL SPECIFICATION

1. Scope

Work includes fabrication and supply of following items:

- a) Scrap Basket (Type -I) Indicative drawing given at Dwg 1 – 10 Nos.
 - a. Material: MS, dimension as mentioned in the drawing
 - b. Plate: IS 2062 or equivalent.
- b) Scrap Basket (Type -II) Indicative drawing given at Dwg 2 – 10 Nos.
 - a. Material: MS, dimension as mentioned in the drawing
 - b. Plate: IS 2062 or equivalent.

2. Specifications and Notes

- a) Indicative drawings are given at Encl 1 & Encl 2. However, contractor shall visit the site and understand the site requirements before submission of quote.
- b) Weight given in the attached drawing is indicative only. Actual weight shall be calculated by the contractor and quoted accordingly.
- c) All materials, consumables & labor, Transportation, Loading and Unloading etc. shall be in the supplier's scope. Crane for unloading of material at CKSRU will be provided by CSL.
- d) All the Steel materials are confirming to IS 2062 BR grade.
- e) Steel has to be procured from the reputed makes like SAIL/JINDAL/TATA/AMNS.
- f) All the welding consumables used are to be from reputed makes like ESAB, D&H, GEE/ Maruti, Mangalam etc.
- g) All the edges are to be prepared properly and proper welding penetration to be ensured.
- h) DP testing of welding as necessary shall be done by the contractor.
- i) All the sharp edges are to be grinded smooth prior to blasting and painting.
- j) Blasting to be carried out confirming to SA2.5 grade.
- k) 1 Coat of primer and 2 coats of anti-corrosive marine quality paint are to be applied on the blasted surfaces (both internal and external surfaces). Prior approval has to be obtained from Officer In-charge (OIC) for the paint type, shade etc.
- l) A title (5-inch height) shall be stenciled on 02 sides of the baskets and the details are to be obtained from OIC during the execution of job.
- m) Minor changes to the proposed drawing are to be performed during the course of execution of job as per the directions of OIC without any commercial implications to the CSL

3. Place of delivery:

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

4. Delivery period: Within 45 days from the date of issue of Work Order.

5. Eligibility Criteria

The minimum qualification criteria for participating in the tender will be as follows:

a) Experience in having successfully completed the Fabrication and Supply of steel structures including procurement of raw materials during the last 5 years ending last day of month previous to the one in which tenders are invited should be either of the following:

i) Three similar completed works each costing not less than the amount equal to Rs.6 Lakhs.

OR

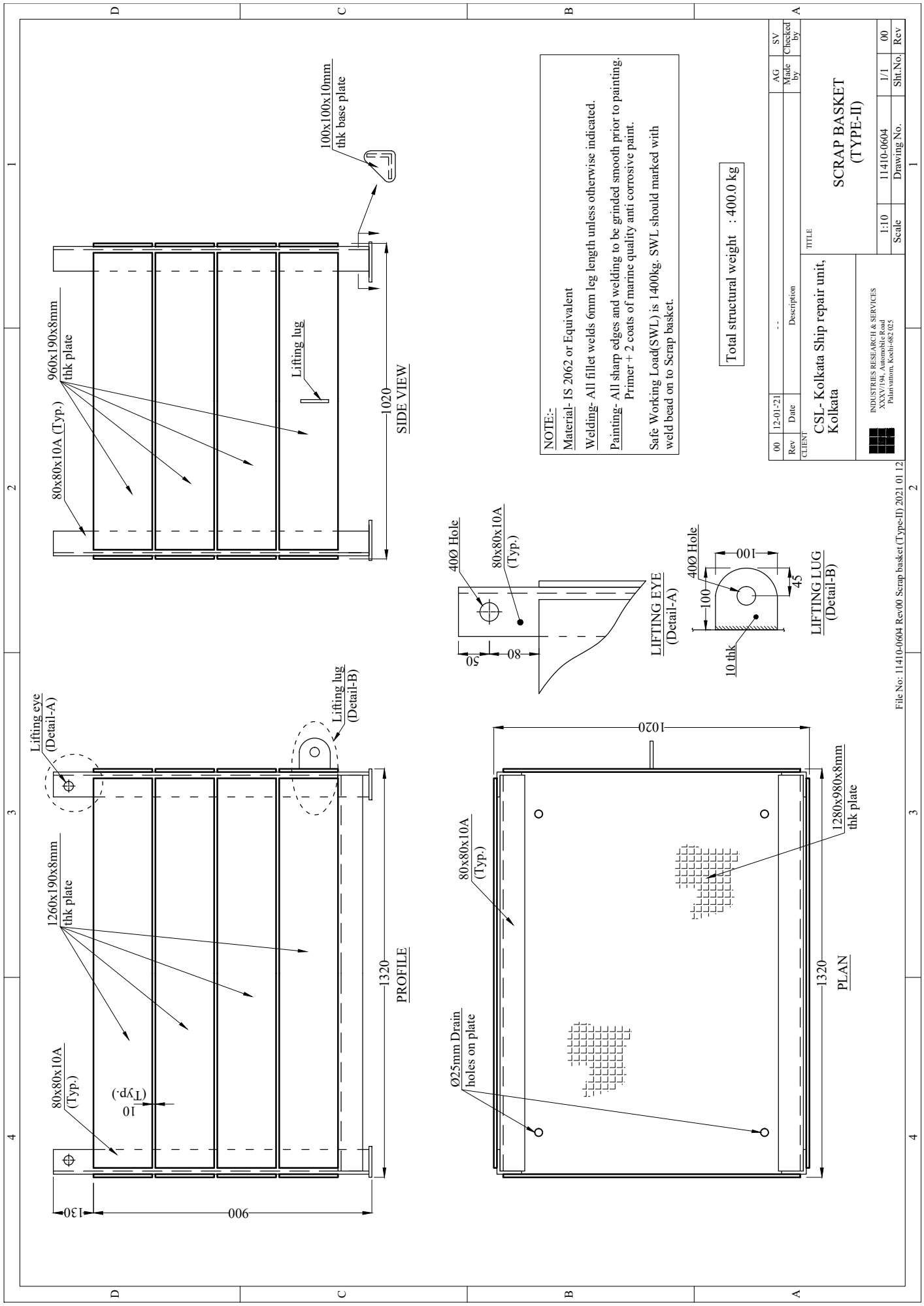
ii) Two similar completed works each costing not less than the amount equal to Rs.7.5 Lakhs.

OR

iii) One similar completed work costing not less than the amount equal to Rs.12 Lakhs.

(Details of orders executed along with completion certificate from the client indicating value of work executed and performance shall be submitted in this regard. The similar work should have been executed in India.).

b) The bidder should have an average annual turnover of Rs.15 Lakhs in the last 3 FYs (FY21-22, FY20-21, FY19-20). Audited Profit and loss account statement for the respective financial year to be submitted by the bidder



NOTE:-
 Material- IS 2062 or Equivalent
 Welding- All fillet welds 6mm leg length unless otherwise indicated.
 Painting- All sharp edges and welding to be grinded smooth prior to painting.
 Primer + 2 coats of marine quality anti corrosive paint.
 Safe Working Load(SWL) is 1400kg. SWL should be marked with weld bead on to Scrap basket.

Total structural weight : 400.0 kg

Rev	Date	Description	AG Made by	SV Checked by
00	12-01-21			

CLIENT CSL- Kolkata Ship repair unit, Kolkata		TITLE SCRAP BASKET (TYPE-II)	
INDUSTRIES RESEARCH & SERVICES XXXV/194, Automobile Road Palivanthom, Kochi-682 025		Scale 1:10	Drawing No. 11410-0604
		Sht.No 1/1	Rev 00

PRICE BID								Annexure 2
Name of work: Fabrication and supply of scrap baskets for CKSRU, Kolkata								
Tender No. CSL/CKSRU/TEN/344/2023-24 dated 25-05-2023								
Item No.	Description of Items	Unit	Qty (A)	Rate per Unit excluding GST (Rs.) (B)	Total rate excluding GST (Rs.) (C=A*B)	GST (%)	HSN / SAC Code	
1	Scrap Basket (Type -I) Indicative drawing given at Dwg 1 (as per the Technical Specification at annexure1)	No.	10					
2	Scrap Basket (Type -II) Indicative drawing given at Dwg 2 (as per the Technical Specification at annexure1)	Nos.	10					
Total amount excluding GST (Rs)								

Signature and seal of 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 - 700024, and has to be addressed to The Deputy General Manager (CKSRU), Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit, Kolkata - 24.
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 (Enclosure-2) drawn in favour of Cochin Shipyard Limited from scheduled bank except Co-operative bank in case of indigenous bidders and from international bank as per the CSL approved list in case of foreign bidder. Cheques are not acceptable. Bids submitted without EMD will be rejected. No interest shall be paid for the EMD, Security Deposit or Performance guarantee. EMD will be returned to the unsuccessful bidder's post finalization of tender and issue of Work Order to the L1 bidder.
6. **Cost of Tender Form:** Rs.1000/- (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 documents as 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 CKSRU 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. Security Deposit/ Bank Guarantee:

- a) The successful bidder shall remit a security deposit of 3% of the total order value (excluding taxes, duties,) within 7days from the date of receipt of the order, 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 is to be submitted, 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 supplies 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.

17. MSEs, Startups and Make in India a) 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.

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

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

20. **Guarantee Period:** The goods supplied shall be guaranteed for workmanship and satisfactory performance for a period of 12months from the date of receipt of the materials at CKSRU yard and acceptance of the materials. Supplier should replace the defective materials without cost implication to CSL/CKSRU immediately after intimation of any such defects noticed during the Guarantee period.

21. **Risk Purchase:** If the supplier fails to supply the items ordered with in the delivery date or violate any of the terms and conditions of the purchase order, CSL/CKSRU shall have the following rights.

- a) To terminate the contract with 15 days' notice forfeiting the security deposit.
- b) To initiate alternate procurement action at the risk and cost of the supplier.

22. **Liquidated Damage:** In case any delay in completion period or in the Supply of ordered materials beyond the stipulated completion period / delivery period, the contractor 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.
23. **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.
24. Transportation and Transit insurance shall be in the scope of supplier and unit prices quoted are to be inclusive of the same.
25. Packing Material should be eco-friendly.
26. Supplier should follow the statutory requirements of products offered.
27. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials Material Safety Datasheet may be furnished along with the material.
28. After submission of tender, no unsolicited correspondence will be entertained.
29. 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. After submission of tender, no unsolicited correspondence will be entertained.

Cntd.....

**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. CKSRU/CSL reserves the right to alter, modify the scope of supply at their discretion and consistent with the policy of the Government of India and statutory bodies under them as applicable to the contract from time to time.
5. The techno-commercial part alone will be opened initially on the due date of tender. The price part will be opened only after evaluation of the Techno-commercial part. Firms will be intimated the date of opening of the price part, whose Techno-commercial bid is acceptable, in due course. Tenderers shall not be allowed to attend the Techno-commercial bid opening.
6. 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.

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 TOWARDS EMD

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 Contractor') 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 contractor in case the contractor withdraws from the tender before the date of firmness stipulated or when the tender is accepted by CSL, the contractor 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 Contractor is in breach of his obligation(s) under the Contract and the respect in which the Contractor 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 contractor 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 contractor 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 contractor 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: