TENDER NOTICE

सीएसएल – कोलकाता पोत मरम्मत यूनिट (सीकेएसआरयू), कोलकाता की ओर से निम्न सूचित कार्य केलिए अनुभवी फर्मों से मुहरबंद प्रतिस्पर्धी निविदाएं आमंत्रित की जाती हैं, ताकि निम्न सूचित तिथि और समय पर या उससे पहले अधोहस्ताक्षरी तक पहुँच सकें। कृपया संलग्न तकनीकी विनिर्देश, सामान्य नियम और शर्तें एवं अन्य अनुदेशों का संदर्भ लें।

Sealed competitive tenders or password protected email 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/720/2026-27 दिनांक 22.10.2026 CSL/CKSRU/TEN/720/2026-27 dated 22.10.2026
कार्य का नाम Name of Work	सीएसएल-कोलकाता शिप रिपेयर यूनिट (सीकेएसआरयू), कोलकाता में 7.5 मीटर के सीढ़ी वाले टावर का निर्माण और आपूर्ति (विस्तृत विनिर्देश अलग से संलग्न है)। Fabrication and supply of 7.5M Stair Tower at CKSRU, Kolkata (Detailed specification is enclosed separately)
निविदा का प्रकार Type of Tender	**दो बोली** **Two Bid**
जमा करने केलिए बयाना राशि Earnest Money to be deposit	शून्य NIL
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 09.11.2026 को 15:30 बजे तक 09.11.2026 up to 15:30 hrs
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 09.11.2026 को 16:00 बजे तक 09.11.2026 at 16:00 hrs

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

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

सहायक महाप्रबंधक प्रभारी (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। पासवर्ड से सुरक्षित निविदाएं निर्धारित प्रारूप में ईमेल के माध्यम से **shubhankar.roy@cochinshipyard.in** पर नियत तारीख और समय तक भेज दी जाएंगी।
Sealed tenders addressed to The Assistant General Manager I/C (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.** Password protected tenders shall be send via email in prescribed format to **shubhankar.roy@cochinshipyard.in** by the due date and time.

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

नाम/ Name : शुभंकर रॉय / Shubhankar Roy
पदनाम/ Designation : सहायक प्रबन्धक (यांत्रिक)/AM (Mech)
संपर्क सं. (मोब.)/Contact No (M): 9564061244
ई-मेल/ E-mail : shubhankar.roy@cochinshipyard.in

कृते कोचीन शिपयार्ड लिमिटेड
For Cochin Shipyard Limited

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

सहायक महाप्रबंधक प्रभारी (सीकेएसआरयू)
Assistant General Manager I/C (CKSRU)

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Scope of Work &Technical Specification

A. Scope of Work: Scope of work for fabrication and supply of 01 number of 7.5 metre stair tower at CKSRU, Kolkata shall be as per the details given below.

1) Detailed specification of the stair tower shall be as per the specimen drawingannexed at Enclosure-1. Key specifications are tabulated below.

Sl. No.	Description	Requirement
1	Material	IS 2062 or equivalent
2	Dimension	Approx. 7.5m (Height) x 3.8m (Base Length) x 2.7m (Base Width)
3	Construction	Welded structure
4	Approx. Weight of the structure	7200 kgs
5	Protective Coating	01 coat primer + 02 coats of marine quality anti-corrosive paint (Royal Blue)

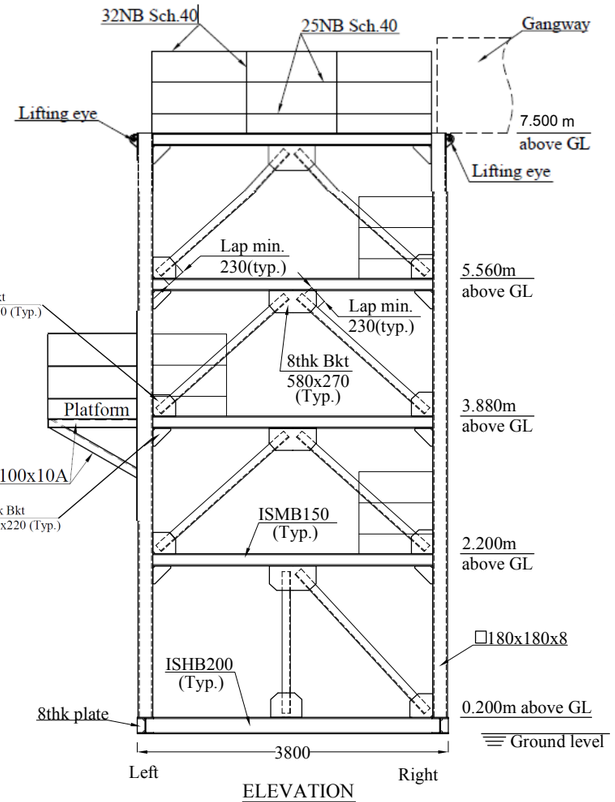
2) All materials & consumables shall be in contractor scope.
3) Material test certificates shall be submitted by the contractor prior to commencement of fabrication.
4) All material sizes and grades shall be as per the drawing.
5) All fillet welds 6mm leg length unless otherwise indicated.
6) All sharp edges and welding to be grinded smooth prior to painting.
7) Welding to be done by qualified and experienced welders only.
8) All fasteners used, if any, shall be HDG (Hot dipped galvanised) grade.Fasteners, if any, shall be contractor supply and to be considered in the quote.
9) QC inspection shall be carried out by CSL as and when required at Contractor's premises. Contractor shall make all arrangements to facilitate due inspection by CSL delegation at any places where the stair tower is being fabricated. All cost and expenditure including travelling, boarding and lodging etc shall be borne by CSL.
10) DPT of welding at critical joints and lifting pad eyes shall be carried out by the firm as instructed by CSL Quality Inspector.
11) Transportation, loading, unloading and associated expenses shall be incontractorscope. Crane, hydra and forklift shall be provided by CKSRU.
12) The bidders are expected to inspect the available stair tower at site to know the design and nature of work with prior intimation to the Officer In-Charge. Contractors 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.

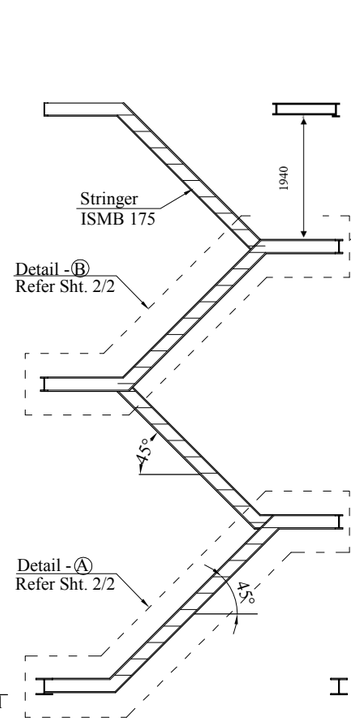
B. **Period of work:** The entire work as per the scope of work shall be complete within 30 days from the date of acceptance of Work Order.

C. **Eligibility Criteria:**

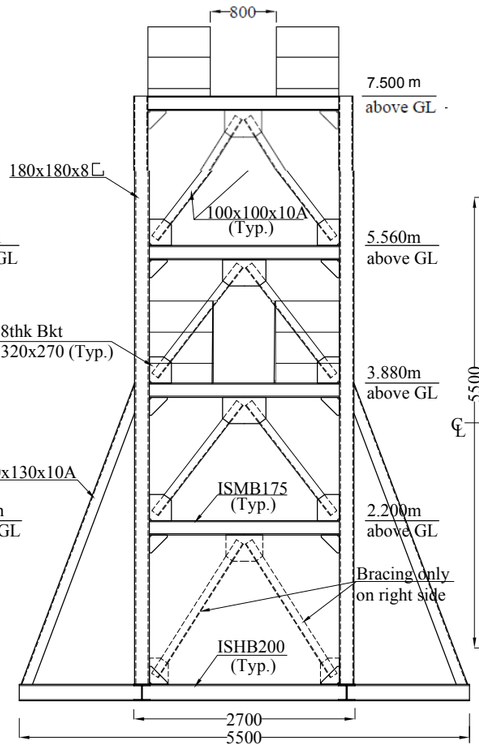
Sl. No.	Particulars	Eligibility Criteria	Proof/Documents Required
1	Experience in relevant field	Experience having successful completion of similar steel fabrication works on turnkey basis during the last 03 years ending last day of month previous to the one in which tenders are invited should be either of the following: a) Three similar completed works each costing not less than the amount equal to Rs.4 Lakhs. b) Two similar completed works each costing not less than the amount equal to Rs.5 Lakhs. c) One similar completed work costing not less than the amount equal to Rs.8 Lakhs.	Copy of Work Order / WCC satisfying the eligibility criteria.
2	Financial capability	The firm should have recorded positive net worth during the last three financial years (FY - 2025-26/2024-25/2023-24)	Profit and loss account statement for the respective financial year



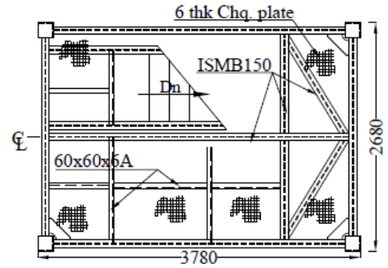
ELEVATION



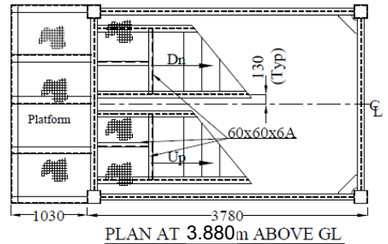
SECTION IN WAY OF STAIR



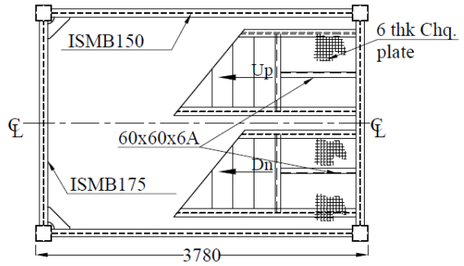
LEFT SIDE VIEW



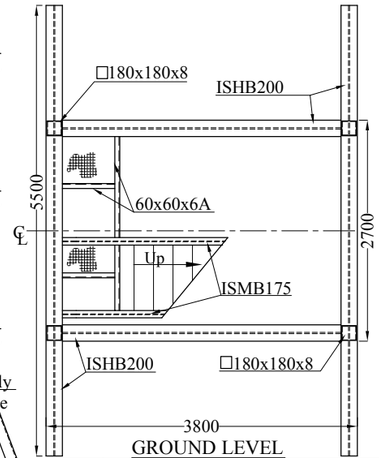
PLAN AT 7.500m ABOVE GL



PLAN AT 3.880m ABOVE GL



PLAN AT 2.200 & 5.560m ABOVE GL



GROUND LEVEL

SL. NO.	ITEM	MATERIAL	REMARKS
1	ISHB200	MS	
2	ISMB175	MS	
3	ISMB150	MS	
4	180x180x8 Box section	MS	
5	130x130x10 angle	MS	
6	100x100x10 angle	MS	
7	60x60x6 angle	MS	
8	8mm chequered plate	MS	
9	6mm chequered plate	MS	
10	16mm plate	MS	
11	8mm plate	MS	
12	32NB Sch40 pipe	MS	
13	25NB Sch40 pipe	MS	
14	Ø60mm, 150mm Guiding Pin & Ø65x8thk, 150mm Socket	MS	2Nos. Set
15	M16 Bolt	Grade 8.8	64Nos.
	Total		

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.

WEIGHT OF BOTTOM STRUCTURE = 7200 Kg (approx.)

Rev	Date	Description	Made by	Checked by
02	09-07-'20	Modified bracing at ground level as per CSL-KSRU request	SA	SV
01	28-08-'20	Incorporated Yard Comments	AG	SV
00	21-08-'20	- -	SA	SV

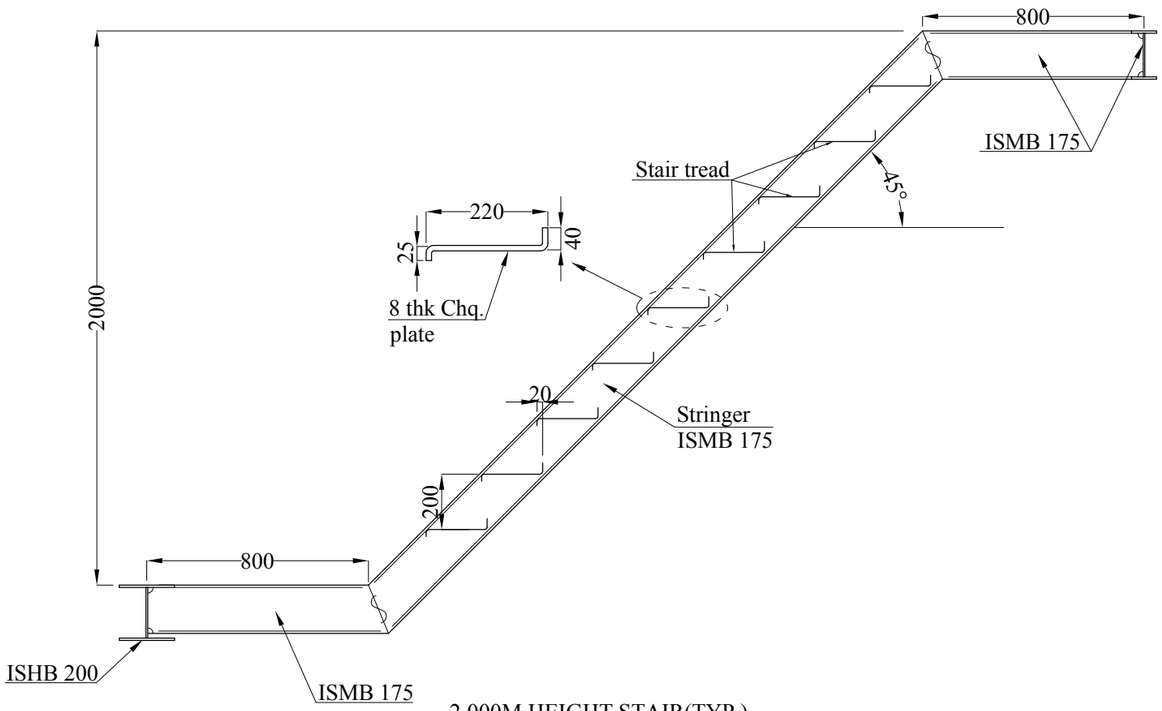
CLIENT: Cochin Shipyard Ltd.

TITLE: ARRANGEMENT FOR 7.5M STAIR TOWER

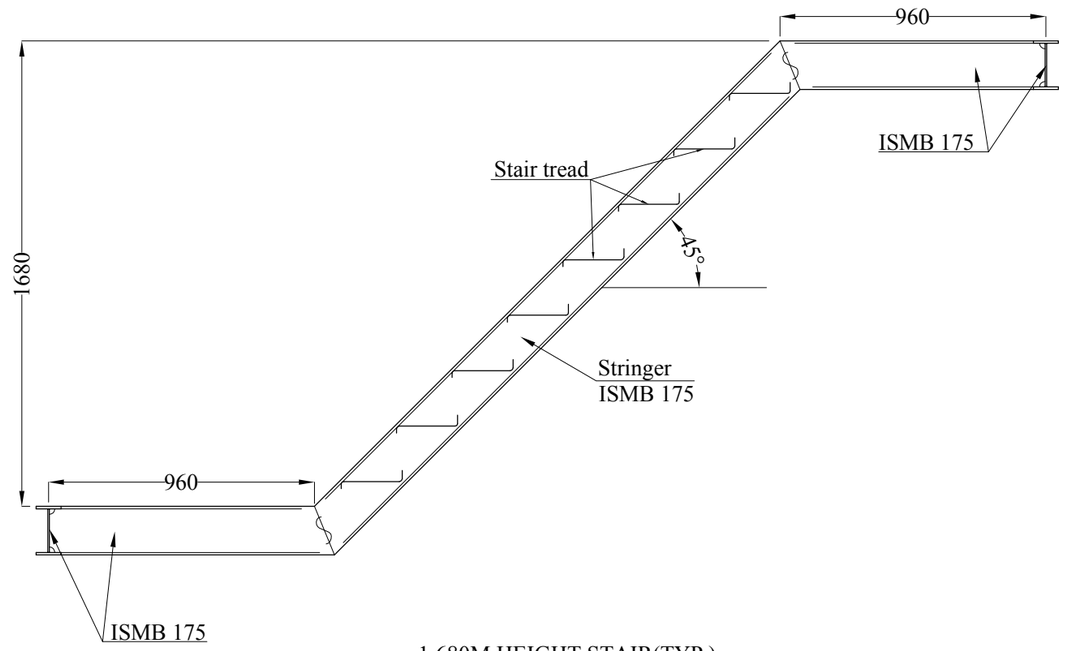
NAME: 7.5M STAIR TOWER

Scale	Drawing No.	Sht.No.	Rev
1:70	11411-0605	1/2	02

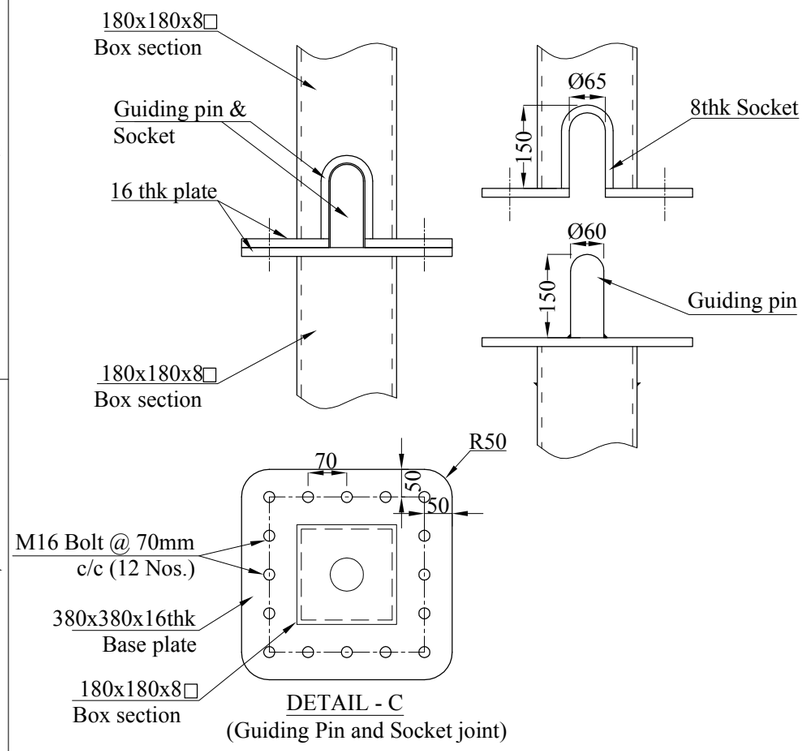
File No: 11411-0604 Rev02 Arrangement for 15m stair tower 2021 07 09



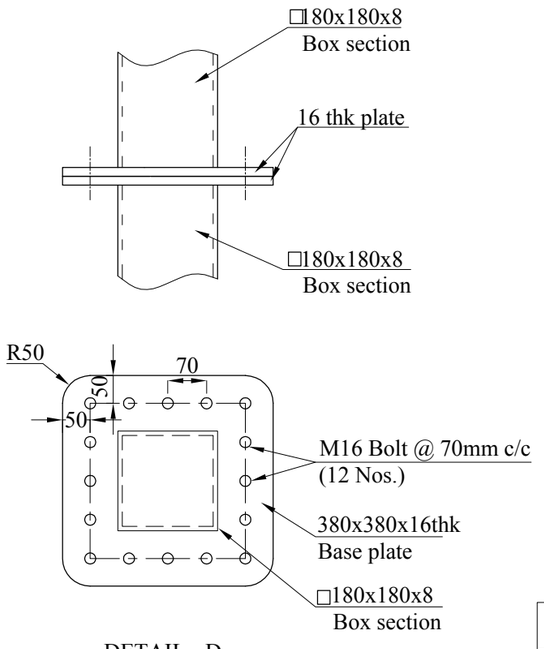
2.000M HEIGHT STAIR(TYP.)
(Detail -Ⓐ)



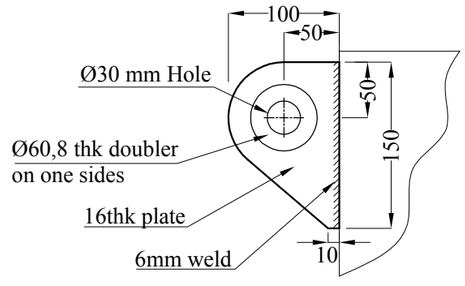
1.680M HEIGHT STAIR(TYP.)
(Detail -Ⓑ)



DETAIL - C
(Guiding Pin and Socket joint)



DETAIL - D



LIFTING EYE

1:20	11411-0605	2/2	02
Scale	Drawing No.	Sht.No.	Rev

PRICE BID FORMAT							Annexure-2
Name of work: Fabrication and supply of 7.5M Stair Tower at CKSRU, Kolkata							
Tender No.: CSL/CKSRU/TEN/720/2026-27 dated 22.10.2026							
Item No.	**Description of Items**	**Unit**	**Qty (A)**	**Rate per Unit (Rs.) (B)**	**GST (Rs.) (C)**	**Unit rate including GST (Rs) (D=B+C)**	**Total Amount including GST (Rs) (E=A*D)**
1	Fabrication and supply of 7.5m stair tower as per annexed specimen drawing and techincal specifications	LS	1				
Total amount excluding GST (Rs) (in figures)							
Total amount excluding GST (Rs) (in words)							

Note: L1 will be arrived based on the total rate of work against all line items excluding GST

Name of the Bidder

Sign and seal of the Bidder

GENERAL 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 password protected format via email or in sealed envelope in prescribed form addressed to **The Assistant General Manager I/C(CKSRU)** in the **'CKSRU Tender Box'** kept at the office of '**CSL-Kolkata Ship Repair Unit (CKSRU), Dry Dock Office Building, Gate No. 9, Netaji Subhas Dock, Circular Garden Reach Road, Kolkata -700024.'**
3. Offers should be free from overwriting. Corrections and additions, if any, must be attested. Incomplete/ambiguous offers are likely to be rejected.
4. Tenderers should quote prices in Indian Rupees (INR) for delivery of materials at Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit (CKSRU), Netaji Subhas Dock Office Building, NSD, Gate No.9, Garden Reach, Kolkata-700024, West Bengal including loading, transportation, insurance, necessary customs clearance if any etc.
5. Prices should be valid for a period of four months from the date of opening of tender.
6. L1 will be arrived based on the lowest total amount quoted for all items excluding GST.
7. No enhancement of rate for whatever cause will be allowed once the offer is accepted and an order is placed.
8. Withdrawal of the quotation after it is accepted or failure to make the supply within the stipulated delivery period will entail cancellation of the order and forfeiture of Earnest Money Deposit/Security Deposit, if any and/or risk purchase.
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 bids.
10. **Payment terms:**
    a. 100% payment will be released after completion of supply of all items as per the Purchase Order and final acceptance by Officer-in-Charge after necessary deduction including Security Deposit if any.
    b. Contractor shall indicate details like PAN, GST details etc. required for processing payment. Payments will be made through NEFT/RTGS/Cheque mode and necessary details shall be furnished by the contractor. CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
    c. The invoice to be raised on Officer in-charge, Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit (CKSRU), Dry Dock Office Building, Gate No.09, Netaji Subhas Dock, Circular Garden Reach Road, Kolkata - 24
    d. **GST No. of CSL-Kolkata Ship Repair Unit is 19AAACC6905B1Z1.**
    e. Payment will be released tentatively within 30 days from the date of submission of bill duly certified by the authorized CSL representative at Kolkata. Delay of accepted bills will lead to delay in processing of payment.
11. The firm/bidder winning the contract shall sign an agreement with Cochin Shipyard Ltd for "Fall Clause". Accordingly, during the contract period the firm/bidder cannot offer the item/s to anyone else at rates lower than the rates quoted, or the same lowest rate shall be applicable to the contract with CKSRU/CSL.
12. Manufacturer's name, their trademark and brand, if any, should invariably be mentioned andillustrative leaflets giving technical particulars etc., should be attached to the offer.

13. Materials offered shall conform to CKSRU/CSL specifications and drawings.
14. Samples are to be supplied free of cost in the event of requirement by CKSRU/CSL. The detailed working drawing, if called for, is also to be furnished for approval before commencement of manufacture.
15. The quantities to be purchased may vary according to actual requirement at the time of placing orders.
16. MSEs, Startups, Local Suppliers (Make in India), MSME firms and Startups will be eligible for various Relaxations in pre-qualification criteria and other Benefits as per the orders promulgated by Government of India. Bidders are advised to refer the details of various Benefits and Relaxation in pre-qualification criteria as published at CSL website (www.cochinshipyard.in) under the Tenders tab for further reference.
17. **Security Deposit/ Warrantee Bank Guarantee**:
    a) The successful bidder shall remit a security deposit of 5% of the total order value (excluding taxes, duties,) in the form of Bank Guarantee / demand draft drawn in favor of Cochin Shipyard Ltd- Kolkata Ship Repair Unit (CKSRU), Kolkata, 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 mutually agreed plus 90 days. 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 favor of Cochin Shipyard Ltd- Kolkata Ship Repair Unit (CKSRU), Kolkata
    c) Bank Guarantee shall be as per format annexed at Enclosure-6.
18. **Force Majeure condition: -** Should failure in performance of the contract or part thereof arise from war insurrection, restrain 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.
19. **Liquidated Damage: -** In case of delay in supply of ordered materials beyond the stipulated delivery period, supplier has to pay Liquidated Damages a sum equivalent to ½% (half percent) per week or part of the week of the order value in the case of Machinery/Equipment and of the value of materials delayed in the case of all other items, subject to a maximum of 10% of the order value.
20. **Risk Purchase:** -If the supplier fails to supply the items ordered within the delivery date or violate any of the terms and conditions of the purchase order; CKSRU/CSL shall have the following rights.
    a) To terminate the contract with 15 days' notice forfeiting the security deposit.
    b) To initiate alternate procurement action at the risk and cost of the supplier.
21. **Guarantee:** - The goods supplied shall be guaranteed for satisfactory performance for 12 months wherever

applicable from the date of commissioning against faulty design, defective materials and bad workmanship including painting. Supplier should supply and install free of cost immediately any part found to be defective for the above reasons within the guarantee period.

22. **Jurisdiction: -** All questions, disputes or difference arising under, out of, or in connection with contracts shall be subject to the exclusive jurisdiction of the Courts at Cochin, Kerala, India.
23. Conditional discounts, if any, will not be reckoned for tender evaluation / comparison purposes.
24. Supplier should depute only persons who are entitled for exemption for income tax in India or any site work. In case the supplier does not depute such persons, the tax liability will be to supplier's account.
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.
30. Deviations, if any, in the offer submitted from that of tender enquiry in any form, should be clearly furnished in a separate document titled as “List of Deviations"(Enclosure-2), failing which it will be presumed that all the terms and conditions are acceptable.

COCHIN SHIPYARD LIMITED
CSL-KOLKATA SHIP REPAIR UNIT (CKSRU)
KOLKATA – 700 024

SPECIAL INSTRUCTIONS FOR TWO BID SYSTEMS

1. **Mode of Submission of Tenders**
   Tenders should be submitted in two separate sealed covers super scribed in capital letters as PART-I "TECHNO-COMMERCIAL" & PART-II "PRICE" indicating the tender number, due date and name & address of the tenderer.
2. **Techno-Commercial Part should contain following details**
   a) Documents for minimum eligibility criteria
   b) Other conditions, 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
   e) Vendor details as per Enclosure-2
   f) Undertaking details as per Enclosure-3
   g) Electronic Payment Mandate Form, as per Enclosure-4 in their letter head duly signed by the respective authorized representative of the Bank with a cancelled cheque
   h) Deviation list, if any, as per Enclosure-5 In case of no deviations, same to be submitted as "Nil deviations"
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, 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 willbe 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. Bidder should depute only persons who are entitled for exemption from income tax in India.In case the bidder does not depute such persons, the tax liability will be in the bidder's account.
7. The Bidder shall ensure that their Indian Agent is not representing any other suppliers for the same Tender. In other words, Indian Agents are not permittedto represent more than one firm for a particular Tender.
8. After submissionofquotation / price opening, no unsolicited correspondence will be entertained.
9. Clarifications, either technical or commercial, should be submitted to points specially asked for only. The opportunity so given should not be used for correcting/changing/amending the data/conditions already submitted with the tender.
10. Price part should be submitted in the Price Bid format provided.Price should be quoted separately for each item shown in the format. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid.
11. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected.

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:

UNDERTAKING

I, Shri/Smt …… in my capacity as Managing Partner/Chairman & Managing Director/Proprietor of M/s …… do hereby give an undertaking that we shall not subcontract the work or part of work to any other agency if awarded the contract by CSL/CKSRU.

Signature of authorised personnel:
Name of firm or authorised signatory:
Designation:
Address:
Contact No:

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
   a. Name of the Bank
   b. Name of the Branch
   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

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

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

DEVIATION STATEMENT

Name of work: Fabrication and supply of 7.5M Stair Tower at CKSRU, Kolkata

We hereby confirm and truly declare that our Offer / Bid No. ……dated ……..……..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	Reasons for Deviation

Name of tenderer:

Date: Name & Designation
Seal & Signature

(Company Seal)

Enclosure-6

BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT/ WARRANTY GUARANTEE

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

WHEREAS .....(Name & Address of Supplier) (hereinafter called **"the Supplier"**) has undertaken, in pursuance of Contract..... No..... Dated: ..... to execute ..... (Name of Contract and brief description of works) (hereinafter called **"the Contract"**).

AND WHEREAS it has been stipulated by **COCHIN SHIPYARD LTD** (The Buyer - hereinafter called **"CSL"**) in the said contract that the Supplier shall furnish **CSL** with a Bank Guarantee for the sum specified therein as security for compliance with the Supplier's obligations in accordance with the Contract.
AND WHEREAS we have agreed to give the Supplier such a Bank Guarantee.

NOW THEREFORE we ..... (Name of the Bank) having its Head Office at .....(Address of Head Office) and acting through its branch office at ..... (Address of the executing branch) (hereinafter called "the Bank") hereby affirm that we are the Guarantor and responsible to **CSL**, on behalf of the Supplier up to a total of ..... (amount of Guarantee) .....in words).

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:

1. 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.
2. Your signed statement certifying that the Supplier has been given a prior written notice by email from you to make good the aforesaid breach and that the Supplier still failed to fulfill the Contract within 30 days of such notice. A copy of such notice given by email to the Supplier shall be attached to the demand for payment.

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

We, the Bank, further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between **CSL** and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification. 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.

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) and

3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if **CSL** 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:.....

[1] An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in respective Dollars / Indian Rupees/Other Currency.