



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 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/408/2023-24 दिनांक 09.01.2024 CSL/CKSRU/TEN/408/2023-24 dated 09.01.2024
कार्य का नाम Name of Work	सीकेएसआरयू, कोलकाता में विभिन्न उपकरणों का भार परीक्षण के लिए वार्षिक दर अनुबंध (विस्तृत विनिर्देश अलग से संलग्न है।) Annual Rate Contract for load testing of various equipment at CKSRU, Kolkata (Detailed specification is enclosed separately)
निविदा का प्रकार Type of Tender	दो बोली Two Bid
जमा करने के लिए बयाना राशि Earnest Money to be deposit	रु. 10,000/- Rs. 10,000/-
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 30.01.2024 को 16:00 बजे तक 30.01.2024 up to 16:00 hrs
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 30.01.2024 को 16:30 बजे तक 30.01.2024 at 16:30 hrs

यदि बोली सीलबंद लिफाफे में भेजी जाती है तो निविदा संदर्भ लिफाफे के ऊपर या ईमेल द्वारा बोली भेजी जाती है तो विषय में निविदा संदर्भ स्पष्ट रूप से इंगित किया जाना चाहिए।

Tender reference should be clearly indicated on top of the envelope if bid is sent in sealed envelope or in subject if bid is sent by email.



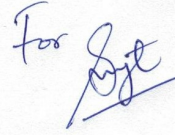
उप महाप्रबंधक (सीकेएसआरयू) को संबोधित मुहरबंद निविदाएं सीएसएल- कोलकाता पोत मरम्मत यूनिट (सीकेएसआरयू), ड्राई डॉक ऑफिस बिल्डिंग, गेट नं. 9, नेताजी सुभास डॉक, सर्कुलर गार्डन रीच रोड, कोलकाता – 700024 में स्थित 'सीकेएसआरयू निविदा बॉक्स' में नियत तारीख एवं समय तक डाली जाएंगी। पासवर्ड से सुरक्षित निविदाएं निर्धारित प्रारूप में ईमेल के माध्यम से sreejith.s@cochinshipyard.in पर नियत तारीख और समय तक भेज दी 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. Password protected tenders shall be send via email in prescribed format to sreejith.s@cochinshipyard.in by the due date and time.

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

नाम/ Name	: श्रीजित एस / Sreejith S
पदनाम/ Designation	: उप प्रबन्धक (यांत्रिक)/DM (Mech)
संपर्क सं. (मोब.)/Contact No (M)	: 7012135212 / 7994472459
ई-मेल/ E-mail	: sreejith.s@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)

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Scope of Work & Eligibility Criteria**A. Scope of work**

- 1) Load testing of following equipment at CSL-Kolkata Ship Repair Unit (CKSRU), Kolkata shall be carried out periodically under Annual Rate Contract as per the statutory requirements as and when required.

Sl. No.	Item Description	SWL	Qty	Unit
1	Overhead travelling crane (Make: Herbert Morris Ltd)	10 Ton	1	Nos
2	Electric rail crane – 1 (Make: Krupp-Ardelt, Sl. No: 204827)	3 Ton	1	Nos
3	Electric rail crane - 2 (Make: IHI, Sl. No: IC-7219)	3 Ton	1	Nos
4	Electric rail crane - 3 (Make: Krupp-Ardelt, Sl. No: 204826)	3 Ton	1	Nos
5	Chain pulley block	2 Ton	3	Nos
6	Plate lifting clamp	3 Ton	8	Nos
7	Polyester Web Sling	4 Ton	4	Nos
8	Polyester Web Sling	2 Ton	4	Nos
9	Forklift (Make: Godrej, Sl. No: GMHX500DHL1262199)	5 Ton	1	Nos
10	Boom lift (Make: Genie, Sl. No: Z62M-1690)	227 Kgs	1	Nos
11	6M Gangway	700 Kgs	2	Nos
12	8M Gangway	900 Kgs	1	Nos
13	10M Gangway	1100 Kgs	1	Nos
14	12M Gangway	1300 Kgs	1	Nos
15	15M Gangway	1600 Kgs	2	Nos
16	Man basket	250 kgs	2	Nos
17	Scrap basket Type-I	2500 Kgs	21	Nos
18	Scrap basket Type-II	1400 Kgs	10	Nos
19	Cylinder lifting basket Type-I	1 Ton	2	Nos
20	Cylinder lifting basket Type-II	2 Ton	2	Nos

- 2) Load testing of above equipment shall be carried out as per Section 28 & 29 of The Factories Act, 1948.
- 3) Latest amendments to rules and regulations by statutory authority shall be applicable during the execution of the work within the contract period.

- 4) Load test certificate shall be provided separately for each equipment as per the format prescribed by the statutory authority. The certificate shall be counter signed by competent person authorized by the statutory authority.
- 5) The bidder shall have to depute competent personnel and team for undertaking load testing of all above equipment as per intimation from Officer In-Charge as and when required for renewing the certificate of any number of equipment as per statutory requirement. No additional claims for any number of site visits and travel/accommodation shall be entertained.
- 6) Test loads with necessary slings and shackles shall be arranged by the contractor. All tools, tackles, consumables, load indicator and testing equipment required for the safe and satisfactory load testing shall be provided by the contractor. All lifting tools and tackles for conducting load tests shall have valid test certificate.
- 7) Load blocks of 1T and 2T available at CKSRU but limited to total 10T can be used as test loads, if required.
- 8) Necessary labour for load testing shall be under contractor' scope.
- 9) Adequate number of sand bags, if required, for load testing shall be arranged by the contractor.
- 10) Contractor shall deploy his competent personnel and team for carrying out load testing for which an advance intimation of 7 days shall be given by Officer In-Charge.
- 11) Payment shall be done for the actual quantity of work executed on monthly basis.

B. Period of Contract:

Period of contract is for **THREE years** from the date of issue of Work Order. CSL reserves the right to extend the contract period for a further period of one year for the same terms and conditions on mutual agreement on completion of the contract period, if the performance of the contractor is satisfactory. The rates quoted and all other terms and conditions will remain unchanged for the entire period and also for the extended period (if extended).

C. Eligibility criteria:

- 1) The firm should have valid competency certificate for carrying out testing, examination and certification of lifting appliances, loose gears and wire ropes as per The Factories Act, 1948 issued by Directorate of Factories, Govt of West Bengal.
- 2) The firm should have recorded positive net worth during the last three financial years (FY - 2022-23/2021-22/2020-21).

PRICE BID FORMAT

Annexure-2

Name of work: Annual Rate Contract for load testing of various equipment at CKSRU, Kolkata

Tender No: CSL/CKSRU/TEN/408/2023-24 dated 09.01.2024

Sl. No.	Item Description	SWL	Qty (A)	Unit	Rate per unit excluding GST (Rs) (B)	Total rate excluding GST (Rs) (C = A x B)	GST (%)	HSN/SAC Code
1	Overhead travelling crane (Make: Herbert Morris Ltd)	10T	1	Nos.				
2	Electric rail crane – 1 (Make: Krupp-Ardelt, Sl. No: 204827)	3T	1	Nos.				
3	Electric rail crane - 2 (Make: IHI, Sl. No: IC-7219)	3T	1	Nos.				
4	Electric rail crane - 3 (Make: Krupp-Ardelt, Sl. No: 204826)	3T	1	Nos.				
5	Chain pulley block	2T	3	Nos.				
6	Plate lifting clamp	3T	8	Nos.				
7	Polyester Web Sling	4T	4	Nos.				
8	Polyester Web Sling	2T	4	Nos.				
9	Forklift (Make: Godrej, Sl. No: GMHX500DHL1262199)	5T	1	Nos.				
10	Boom lift (Make: Genie, Sl. No: Z62M-1690)	227 Kgs	1	Nos.				
11	6M Gangway	700 Kgs	2	Nos.				
12	8M Gangway	900 Kgs	1	Nos.				
13	10M Gangway	1100 Kgs	1	Nos.				

14	12M Gangway	1300 Kgs	1	Nos.				
15	15M Gangway	1600 Kgs	2	Nos.				
16	Man basket	250 Kgs	2	Nos.				
17	Scrap basket Type-I	2500 Kgs	21	Nos.				
18	Scrap basket Type-II	1400 Kgs	10	Nos.				
19	Cylinder lifting basket Type-I	1T	2	Nos.				
20	Cylinder lifting basket Type-II	2T	2	Nos.				
Grand total excluding GST (in figures)								
Grand total excluding GST (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 & CONDITIONS

1. Offer shall be submitted in the prescribed form in the CKSRU tender box located at Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit (CKSRU), Circular Garden Reach Road, Kolkata - 24, and has to be addressed to The Deputy General Manager (CKSRU).
2. **Location of work:** Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit, Gate No.9, Netaji Subhas Dock, Circular Garden Reach Road, Kolkata – 24.
3. **Validity:** The offer should be valid for a minimum period of four months of date of submission of offer.
4. L1 will be arrived based on the total rate of work against all line items excluding GST.
5. The rate quoted shall remain firm throughout the period including extension, if any.
6. **Payment Terms:**
 - a) Payment shall be made in every month at actuals against invoice in triplicate supported by work completion certificate certified by the Officer In-Charge of CSL.
 - 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 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 is 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.
 - 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 of accepted bills will lead to delay in processing of payment.
7. Bidders to note that no advance payment will be made by CSL against work order issued.
8. EMD (Earnest Money Deposit): 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 drawn in favour of Cochin Shipyard Limited from scheduled bank except Co-operative bank. 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.
9. **Performance Security:** A recovery of 10% will be made from contractor's monthly bill towards performance security to maximum of Rs. 50,000/- (Rupees Fifty Thousand only) and will be returned only one month after expiry of the contract.
10. **Liquidated Damages:** In case of any delay in works beyond the stipulated time period, the contractor has to pay Liquidated Damage (LD) a sum equivalent to ½% (half percentage) per week or part of the week of the order value subjected to maximum of 10% of the order value. LD is applicable for delayed portion of supply and installation part separately. In case of reasons attributed to CSL, i.e., site non-readiness, LD can be waived proportionately.

11. The bidder shall ensure valid competency certificate from statutory authority during tender validity period and throughout the period of contract including extension, if any. Entire responsibility in this regard is of bidder's.
12. **Risk Purchase:** If the contractor fails to commence the work as per the instruction of Officer In-Charge or violate any of the terms and conditions of the Work Order; CSL shall have the following rights.
 - i. To terminate the contract with 15 days' notice forfeiting the security deposit.
 - ii. To initiate alternate procurement action at the risk and cost of the supplier.
13. CSL will not take responsibility for any liabilities caused by the contractor in respect of the vehicle's tax, insurance, road permit, accident, penalties by authorities etc., or will not compensate part or full whatever may be the reasons.
14. The firm shall not subcontract the work in part or full.
15. Any loss / damage sustained by CKSRU on account of any negligent act of the contractor or the employee engaged by the contractor will be fully recovered from the contractor.
16. **Transportation clause (to and fro):** To and fro transportation of all materials is under the scope of bidder.
17. **Language:** All documents, instructions, catalogues, brochures, pamphlets, design data, norms and calculations, drawings, operation, maintenance and safety manuals, reports, labels on deliveries and any other data shall be in English language.
18. **Quantity:** Quantity mentioned in the schedule of work are only approximate for arriving L1 value. The quantity may vary based on the actual quantity executed at site. Payment will be made for actual measured quantities only.
17. The bidders are expected to inspect the site to know the nature of work and site condition at CKSRU, Kolkata as applicable with prior intimation to the Officer In-Charge. Bidders can contact Officer In-Charge of the work which is indicated in the tender for any clarification before submitting the offer. If clarifications / details are not obtained before the offer is submitted, no claim on this account will be admitted.
18. The bidders are expected to familiarize himself, labour situation, wages and benefits applicable to labours, working hours, prior to quoting the rates. The submission of a bid by bidder implies that he has made himself aware of all the above situations and conditions. Any subsequent claim on this account will not be entertained.
19. All applicable taxes, duties, transportation and insurance etc. should be included in the rate quoted, unless specified otherwise. CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
20. Bidders shall quote total amount in figures and in words. Corrections and additions, if any, 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.
21. 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.
22. MSEs, Start-ups, Local Suppliers (Make in India), MSME firms and Start-ups 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.

23. Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department are exempted from submission of EMD.
24. The work shall be inspected by the Officer In-Charge, his authorised representative or any other third party deputed by the Officer In-Charge. Officer In-Charge will have full liberty to impose penalties for the violation of any of the agreement clauses.
25. **General Conditions on Work Part:**
 - 26.1. Cochin Shipyard Limited reserves the right to make minor alterations, additions or substitutions to the existing specifications/scope of work, if found necessary during the progress of work and the contractor is bound to carry out the work without any additional cost, as per such altered specifications.
 - 26.2. The contractor /authorized representative shall report at the office of the Officer In-Charge on all working days before 08:30 hours / as informed by the Officer In-Charge and receive instruction regarding the works. The contractor should maintain all work instruction register; attendance registers etc. and should follow instructions given by the Officer In-Charge.
 - 26.3. Time is the essence of contract. The Contractor may have to work round the clock including holidays, if required for completing the work in time without any extra cost. However, works executed beyond office hours & on holidays must be informed to the Officer In-Charge well in advance and obtain his clearance and other necessary work permits.
 - 26.4. All labour, skilled or unskilled shall be provided by the contractor. Settling any dispute with the labour, subcontractor, labour union shall be the sole responsibility of the contractor. Workers engaged for works should have sufficient knowledge and experience in the respective fields.
 - 26.5. The contractor should take insurance for the men and materials till the handing over of the entire system to Yard. The contractor is bound to meet the expenses or defence of any action of legal proceedings that may be brought by any person for injury sustained owing to neglect of safety precaution and to pay damages and costs which may be awarded in consequence as per rules in force. It is the responsibility of the contractor to ensure that workmen engaged in the work should wear safety appliances like helmet, safety shoes, safety belts etc. and should strictly comply with Yard Safety Rules and Regulations in vogue. For obtaining entry permission for workmen into the company premises, the contractor has to furnish the identity proof of those persons to be engaged [Passport/Election Identity card etc.]. If required, police clearance certificate shall also be submitted. They should carry / display the pass issued by Yard authorities during the entire span while in Yard. The contractor has to abide by all relevant Labour Regulations and enactments as applicable to the contractor and his/their workmen and as amended from time to time without causing or claiming any responsibility or liability thereof to the company.
 - 26.6. The workmen are strictly banned from use of any kind of Narcotics drugs / Alcohol /smoking etc inside Yard and any illegal activity by the work men should be reported to the Officer In-Charge without delay and the contractor shall remove such persons from Yard premises.
 - 26.7. The Contractor should furnish their Registration code, ESI/PF/PAN/GST numbers issued by competent authorities if any. The supporting documents for the same may have to be submitted to CSL in the event of requirement. CSL reserves the right for the deduction of ESI/PF from the bill or invoice, if required.

- 26.8. **Force Majeure Condition:** Should failure in performance of the contract or part there of arise from war insurrection, restrain imposed by Government, Act of Legislature of other statutory Authority or illegal strike (event like local strike/ harthal etc in the yard, state or national), riot legal lock out, flood, fire, explosion, Act of God of any inevitable or unforeseen beyond human capacity which may be constructed 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 or cessation.
- 26.9. **Tax Elements:**
- a) The tax rate of the Goods and Services would be as per the Government of India published GST rate schedule for goods & services. The rates have been mapped with HSN & SAC in the rate notification issued by the government. The rate schedule should be referred to identify the applicable rate.
 - b) Permanent Account Number (PAN) obtained from Income Tax Department should be mentioned in the invoice for inclusion of PAN in the TDS returns filed by CSL.
 - c) GST Id should be mentioned.
 - d) The invoices should be as per the provisions of GST law. The invoices should mandatorily contain the HSN code/SAC and GSTIN number along with other particulars. The GST charged (CGST&SGST or IGST) should be separately indicated in the invoice.
 - e) Tax inclusive invoices will not be accepted.
 - f) All correction/rectification in the invoices should be done through Debit note / Credit note only.
- 26.10. The work is to be arranged without affecting normal functions / activities at the shops / buildings / premises and to other agencies engaged in that area where works are to be carried out and shall be arranged with minimum hindrances. The work shall be carried out without damaging any of the existing structures/structures under construction/ underground pipelines or cables etc. in the locality. Any damage occurring to the Yard property, by the contractor's operation, shall be compensated / made good at contractor's risk and cost to the satisfaction of the Officer In-Charge of the works, failing which Yard will do the rectification work and the cost incurred will be recovered from contractor's bill or from security deposit. If contractor fails to clear / dispose items, Yard is having the right to clean the premises and cost involved for the cleaning will be deducted from the contractor's bill.
- 26.11. The entire work should be carried out to the satisfaction of the Officer In-Charge of the work. Decisions of the Officer In-Charge will be final and binding to the contractor.
- 26.12. The workmanship shall be as per industrial standard in every respect both for the equipment supplied and for the installation carried out. The work should confirm to relevant Indian Standard Specification / Indian Electricity Rules (ISS / IER) / Central Electricity Authority (CEA) regulation 2010 / other Statutory rules wherever necessary/applicable.
- 26.13. Necessary power shut down and permit-to-work has to be obtained from competent authorities whenever required to avoid electrical hazards and related accidents.
- 26.14. Arrangement of all necessary accessories shall be carried out by contractor for successful completion of work. All tools, tackles, accessories and other materials brought into Shipyard for the work shall comply with statutory requirements and shall be declared.

- 26.15. Necessary storage space will be provided by Yard as per the prevailing rules subject to the availability of space. If not, contractor has to make necessary arrangements outside Yard premises at his own cost and risk.
- 26.16. All statutory requirements are to be followed by the contractor. Packing material used, if any, should be eco-friendly.
- 26.17. The contractor has to abide by the Contract Labour Act 1970 and rules there under and applicable State Contract Labour Rules and the Yard safety rules and regulations. It is the responsibility of the contractor to follow all safety rules and regulations in force, during the period of contract in Yard, and any violation of the same during the course of work will be at the risk and cost of the contractor and will attract penal action.
- 26.18. Necessary "Work in progress" boards shall be provided by the contractor at locations shown by the Officer In-Charge.
27. Bidders shall follow the Security instructions and HSE guidelines prevailing at CKSRU.
28. **Additional safety provision:** For the work carried out within Port area the contractor shall abide by all provisions of the dock workers (Safety, Health and Welfare) Regulation 1990 without causing any damage / accident in the work premises which will be ultimately causing loss to CSL either directly or indirectly. The contractor has to take all the necessary safety measures to prevent any damage/ accident at site during the execution of work.
29. **Port entry permit:** Since the work is to be carried out inside the Port area, the contractor shall abide by all rules and regulations of the docks in force from time to time as applicable. The contractor is required to obtain required permit / RFID card issued by SMP to enter the CKSRU premises. The necessary recommendations will be issued by CKSRU to permit the contractor to take the materials / equipment / vehicle inside the dock area for the execution of the work.
30. It is clarified that the Contractor cannot go for arbitration for any disputes arising out of the agreement related to this contract work. Cochin Shipyard Ltd. has a Grievance Redressal Cell and all disputes shall be attended by CSL Grievance Redressal Cell. All questions, disputes difference or differences arising under, out of, or in connection with the contract after hearing by Cochin Shipyard Ltd Grievance Redressal Committee shall be subject to Indian Laws in force and at the exclusive jurisdiction of the courts at Kochi.
31. **Jurisdiction:** Any disputes or differences arising under, out of, or in connection with the contract shall be subject to the exclusive jurisdiction of courts at Ernakulam, Kerala, India.

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

Annexure - 4

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) 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

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 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. 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 permitted to represent more than one firm for a particular Tender.

8. After submission of quotation / 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:

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

- 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