



## निविदा सूचना / TENDER NOTICE

सीएसएल - ए एन पोत मरम्मत यूनिट (सीएएनएसआरयू) - 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 vendor / agency for the under mentioned scope of works, 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/नई परियोजना/सामान्य/संपत्ति एवं अनुमोदन/ सीसीटीवी /2025/84, दिनांक: 26.05.2026 CSL/NEW PROJ/GEN/PROP&APPR/CCTV/2025/84, Dated: 26.05.2026
कार्य का नाम Name of Work	CANSRU, श्री विजयपुरम में सीसीटीवी की खरीद, स्थापना और चालू करने के लिए निविदा (विस्तृत विशेषण अलग से संलग्न है) Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya Puram (Detailed specification is enclosed separately)
निविदा का प्रकार Type of Tender	एकल बोली Two Bid
अग्रिम राशि जमा की जाएगी 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 15.06.2026 को 15:00 बजे तक । 15.06.2026 up to 15:00 hrs.
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 15.06.2026 को 15:30 बजे तक । 15.06.2026 up to 15:30 hrs.

एल1 का निर्धारण जीएसटी को छोड़कर न्यूनतम समग्र राशि के आधार पर किया जाएगा।  
L1 will be arrived based on the lowest overall amount 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.**

Deputy General Manager  
CSL-AN Ship Repair Unit (CANSRU)  
Port Block-7&8-101  
1012474747



पंजीकृत कार्यालय : प्रशासनिक भवन, पी.ओ.बैग सं 1653, परुमानूर पी. ओ., कोच्ची - 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, सीआईएन / CIN: L63032KL1972GOI002414



Cochin Shipyard Ltd-AN Ship Repair Unit

Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

उप महाप्रबंधक को संबोधित मुहरबंद निविदाएं कोचीन शिपयार्ड लिमिटेड, सीएसएल- अ एन पोत मरम्मत यूनिट (सीएनएसआरयू), मरीन डॉकयार्ड, मरीन जेट्टी पोस्ट ऑफिस, श्री विजय पुरम, अण्डमान तथा निकोबार द्वीपसमूह - 744101 अधोहस्ताक्षरी के पास नियत तारीख और समय तक पहुंच जाएगा।

Sealed tenders to be 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.

पासवर्ड संरक्षित मोड में निविदाएं [sarunbabu.eb@cochinshipyard.in](mailto:sarunbabu.eb@cochinshipyard.in) पर ईमेल भी की जा सकती हैं।

Tenders in password protected mode can also be emailed to [sarunbabu.eb@cochinshipyard.in](mailto:sarunbabu.eb@cochinshipyard.in)

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

नाम/Name: सरुन बाबू ई बी / Sarun Babu E B  
पदनाम/Designation: उप प्रबंधक (यांत्रिक)/ Dy. Manager  
संपर्क सं. (मोब.)/Contact No (M) :8592048487  
ई-मेल/E-mail: [sarunbabu.eb@cochinshipyard.in](mailto:sarunbabu.eb@cochinshipyard.in)

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



कृते कोचीन शिपयार्ड लिमिटेड  
For Cochin Shipyard Limited

उप महाप्रबंधक

Deputy General Manager

CANSRU

SREEKANTH V

उप महाप्रबंधक

Deputy General Manager

सीएसएल-अंडमान पोत मरम्मत यूनिट (सी ए एन एस आर यू)  
CSL-Andaman Ship Repair Unit (CANSRU)  
पोर्ट ब्लेयर / Port Blair-744101



Cochin Shipyard Ltd-AN Ship Repair Unit  
Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

Annexure-01

**Name of Work:** Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya Puram

**SCOPE**

Scope of work for the Installation of additional CCTV system at multiple slip area, CANSRU includes the following:

Sl. No.	Description of Work	Qty	UoM
1	CAT6 STP CABLE	915	M
2	12F ARMOURED OFC SINGLE MODE CABLE	1200	M
3	2CORE 2.5SQMM WIRE	1000	M
4	HDPE PVC CONDUIT PIPE	1200	M
5	MEDIA CONVERTOR	8	EA
6	8MP BULLET IP CAMERA IR RANGE 30 MTR	14	EA
7	4MP IR NETWORK PTZ CAMERA (150 MTR)	7	EA
8	8 PORT POE SWITCH	8	EA
9	SC TYPE SINGLE OFC PATCH CORD	12	EA
10	OFC JOINT BOX	8	EA
11	OFC SPLICING	24	EA
12	CAMERA POLLS WITH CEMENTION AND CAMERA M	4	EA
13	6U WALL MOUNT RACK	2	EA
14	1" PVC PIPE	60	EA
15	SYNTEX BOX	8	EA
16	PTZ CAMERA STAND AND FIXING	7	EA
17	50NB GI PIPE - 'C' - CLASS	36	EA
18	2KVA ONLINE UPS (WITH 6 BATTERIES)	1	EA

- a) The Contractor shall expand the existing CCTV system, as per the drawings and specifications, the scope of work includes, supply, install, configure, test and commissioning of all equipment, wiring, power, mounting, integration with existing systems and any required software and licenses.



- b) All work and equipment shall be fully compatible and interoperable with the existing CCTV system.
- c) Upon completion of commissioning of the system, the Contractor shall provide a formal demonstration of the fully operational system to Officer-in Charge. The demonstration shall include: live view from all cameras, playback from recorders, event/alert generation, failover behaviour and point-to-point video quality checks.
- d) If any deficiency is found during the demonstration, the Contractor shall rectify the deficiencies and re-demonstrate the affected functions at no additional cost.
- e) Laying of PVC duct pipe between CANSRU main office, CCTV NVR room to multy slip way room, laying of ofc cable through to PVC duct pipe (protection of ofc cable, electric cable and other CCTV cables).
- f) 2 KVA online UPS required to be installed at multy slipway room and required POE switch junction box to provide power supply to CCTV camera where ever required.
- g) Laying of PVC duct pipe between CANSRU main office CCTV NVR room to Pump house no 1 and no 2, laying of OFC cable & Electric cable through PVC duct pipe of PTZ dome camera and fitting of POE junction box.
- h) Camera polls to be fixed with proper cementation and digging.
- i) Fitting of cameras at required areas and installation of all CCTV accessories, OFC cable joining and splicing, OFC cable splicing boxes fittings, PVC duct pipe clamping and drilling, earth cutting, cementation and road cutting (required areas), road cementation etc.
- j) 20/25 mm PVC pipe laying and clamping at required areas (Protection of CAT6 STP cable).
- k) 6U wall mount rack fitting and installation, PTZ camera stand fitting and fixing.
- l) Syntax box fitting and fixing (weather and rain protection of Poe Switches, Media convertors, Electric power cords).

General Conditions:

- Other works not mentioned in the scope of work but required for satisfactory completion of job scope are also to be considered in Contractor's scope.
- The bidders are required to carefully go through the requirements and deviations, if any shall be specifically brought out in the offer.
- CSL will provide the hydra at free of cost wherever required, but the riggers for the scope of works, to be arranged by the contractor.





Cochin Shipyard Ltd-AN Ship Repair Unit

Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

- All the materials are under the scope of contractor.
- All required tools and tackles, safety equipment comes under the scope of contractor.
- Contractor shall inspect the work site location before starting the work.
- Arranging required tools and tackles, cutting tools, welding / brazing, grinding, consumables etc. required for fabrication, fixing & laying shall be under the scope of the contractor.
- Provision of required PPE and safety appliances to workmen/supervisor.
- **The above scope is only a brief of the activities that are to be carried out. However, the contractor shall refer to the detailed scope of work given above and shall visit the site to have a clear understanding of the works to be carried out prior to submission of the bid.**
- This is a turnkey job and any additional works up to 5% growth of work on the construction, in terms of addition of minor works to be envisaged and is to be undertaken without any additional price impact.
- Any minor modifications, resulting from the change in statutory regulations prevailing at the time of final inspection of work by the statutory authority, to be carried out by the Contractor free of cost. In case of rework/modification/additional work, written consent is to be obtained from the CANSRU officer-in-charge before commencement of the work.
- Contractor shall execute, during or after completion of the work, any minor job connected with the work, that is considered necessary by Shipyard and/or statutory authority.
- The contractor shall be responsible for any damage caused to the material supplied by CANSRU. Compensation with penalty for damage or loss of the item will be recovered from the Contractor, in the event of loss or damage.

### **SCHEDULE OF COMPLETION**

- The work is urgent in nature hence, contractor to mobilize the men and material for execution of the work not later than 10 days from the date of placement of work order / Confirmation.
- Work must be completed within 40 days from the date of Work Order.





Cochin Shipyard Ltd-AN Ship Repair Unit

Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

### Prequalification Criteria

- The Firm should have a dedicated functional office at Andaman & Nicobar Islands and address proof of office should be submitted along with the technical bid.
- The Firm should have been in the business of providing CCTV services for minimum 05 (Five) years as on date of publishing this tender. Work experience certificate and work presently in hand including details of reputed consumers/ organizations/ companies/ establishments where the firm have executed similar work as per tender notice. A documentary proof to show that the bidder has requisite experience, the work order for any such companies preceding 05 (Five) years shall be submitted along with the offer.
- The Firm should have an average minimum Annual Turnover of Rs. 20 (Twenty) lakhs during the last three financial years FY 2021-2022, 2022-23 and 2024-2025.





Cochin Shipyard Ltd-AN Ship Repair Unit

Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

Annexure-02

**GENERAL CONDITIONS**

1. Offer shall be submitted in the prescribed form to **M/s Cochin Shipyard Ltd, CSL-AN Ship Repair Unit, Marine Dockyard, Sri Vijaya Puram, PIN – 744101** and has to be addressed to **The Deputy General Manager (CANSRU)**.
2. The bidders are expected to know the nature of work at CSL/CANSRU. 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 accepted.
3. 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.
4. All applicable taxes, duties, insurance etc. should be included in the rate quoted, unless specified otherwise. CSL/CANSRU reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
5. Bidder shall undertake to indemnify the department against all damages/charges arising on account of or connected with the negligence of the Service Provider or his staff or any person under his control whether in respect of accident/injury to the person or damages to the property of any member of the public or any person or in executing the work or otherwise and against all claims and demand thereof.
6. The service provider shall comply with labour laws in force and all liabilities in this connection will be his responsibility.
7. Bidders to note that no advance payment will be made by CSL/CANSRU against work order/ supply order issued.
8. Tender documents issued are not transferable. Tender documents issued/downloaded shall be submitted wholly without altering any part.
9. Bidders are instructed to carefully go through the tender documents and shall agree to CSL/CANSRU terms and conditions, specifications, scope of work etc and quote their offer accordingly. All the pages of tender documents shall be signed and duly sealed by the bidder as a token of the acceptance of conditions stated therein.
10. Late bid will be rejected and CSL/CANSRU will not be responsible for any postal delay /non receipt of bid on any account of loss in transit.
11. Tender opening shall be carried out at the designated date, time and location as specified in the Notice Inviting Tender, in the case of single bid system. It may please be noted that, if any of the dates indicated in the tender notice is declared a public holiday, the dates shall be extended to the next working day.
12. Any attempt on the part of the bidders or their agents to influence the officers, supervisors, employees of CSL/CANSRU in their favour by means of canvassing or any other means will entail disqualification / rejection of the bidder & bid.



**Cochin Shipyard Ltd-AN Ship Repair Unit**

Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

13. Bringing in new conditions after the tender opening will not be allowed. Under no circumstances will an enhancement of quoted rate be allowed, once the offer is accepted and an order is placed. Withdrawal of the quotation after it is accepted or failure to make the supply/execution within the stipulated delivery/completion period will entail cancellation of the order.
14. 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 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.
15. Quoted rates must include all applicable charges; no additional payments will be made by CSL under any circumstances.
16. The quantities indicated in the price bid are tentative only. The firm shall not make a claim for any increase or decrease in these quantities.
17. GST /Duties if any payable extra are to be indicated in the price part for single bid and in techno-commercial part for two bids.
18. The Contractor shall also submit a cancelled cheque along with the Offer.
19. Acceptance of a bid will rest with the Competent Authority of CSL/CANSRU, who does not bound himself to accept the lowest tender and reserves the right to reject any or all the tenders received, without assigning any reason for the same.
20. a) For all the Firms who are registered with District Industries Centre (DIC) and come under the category of Micro & Small Enterprises holding a valid EM Part-II certificate or Udyog Adhaar Certificate, the following benefits are extended:
  - I. Payment of Earnest Money Deposit (EMD) is exempted.
  - b) For all the Firms who are registered with NSIC and come under Micro & Small Enterprises holding a valid NSIC certificate, the below benefit is also extended in addition to the above.
  - C) Waiver of Security Deposit for the performance of the contract (5% of the Order Value by the way of Bank Guarantee till the contract period is completed). However, to ensure performance of the firm/agency during the execution period, a Performance Bank Guarantee (PBG) (5% of the Order Value by the way of Bank Guarantee) to be submitted by the firm as applicable.
21. Bids shall be submitted in two separate sealed covers. In case of single bid system, the first cover shall contain Earnest Money Deposit (EMD) and the second cover shall contain the tender documents. EMD and Tender reference should be clearly indicated on the top of the respective covers.
22. Bids submitted without EMD (Except for firms coming under category mentioned in Clause 20 (a and b) will be rejected, if EMD is insisted in the tender. The EMD has to be remitted in the form of DD drawn in favour of Cochin Shipyard Ltd, payable at Ernakulam (with a minimum validity of 3 months from the date of tender opening). Cheques are not acceptable. Non-submission of EMD will result in rejection of bid submitted by bidder. EMD amount should be received in full.
23. No interest shall be paid for the EMD, Security Deposit or Performance guarantee.





**Cochin Shipyard Ltd-AN Ship Repair Unit**

Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

24. EMD furnished by all the contractors except the lowest bidder, shall be released after concluding the contract and its acceptance by the contractor, to whom the work is awarded. EMD of the successful bidder shall be refunded after remittance of the security deposit and execution of the agreement or after the completion of the work.
25. Jurisdiction: It is clarified that the contractor cannot go for arbitration for any disputes arising out of the agreement related to this contract work/supply. Cochin Shipyard Ltd. has a grievance redressal cell and all questions, disputes or differences arising under, out of, or in connection with the contract after hearing by Grievance Redressal committee shall be subject to Indian Laws in force and at the exclusive jurisdiction of the courts at Kochi, Kerala.
- 26. SECURITY & RESTRICTION ON INFORMATION TO MEDIA.**
- The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of CSL/CANSRU.
  - 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.
- 27. 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.
- 28. FORCE MAJEURE**
- Should failure in performance of any part of this contract arise from war, insurrection, restraint imposed by Government act or legislation of other statutory authority, from explosion, riot, legal lock-out, flood, fire, act of God or any inevitable or unforeseen event beyond human control which will be construed as a reasonable ground for extension of time, CSL/CANSRU may allow such additional time as is mutually agreed to be justified by the circumstances of the case.
- 29. SUB-CONTRACTING AND ASSIGNMENT**
- 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.
  - 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.



### 30. TERMINATION & LIMITATION OF LIABILITY

- 1.1. This contract may be terminated upon the occurrence of any of the following events
  - 1.1.1. By agreement in writing of the parties hereto;
  - 1.1.2. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within thirty (30) days, or such longer time as may be agreed upon by the parties, after receipt of notice thereof in writing from the non-defaulting party;
  - 1.1.3. By the other party, upon either party;
    - (i) Making the assignment for the benefit of creditors, being adjudged a bankrupt or becoming insolvent; or
    - (ii) Having a reasonable petition filed seeking its' dissolution or liquidation, not stayed or dismissed within sixty (60) days; or
    - (iii) Ceasing to do business for any reason.
  - 1.1.4. In cases where the maximum limit of LD is reached and still the work execution is not started.
  - 1.1.5. For fraud and corruption or other unacceptable practices.
  - 1.1.6. Upon expiry or termination of this Contract, neither party shall be discharged from any antecedent obligations or liabilities to the other party under this Contract unless otherwise agreed in writing.
- 1.2. CSL/CANSRU may by notice in writing to supplier terminate the order after issuing due notice i.e., 15 days' notice period. CSL/CANSRU shall be entitled to compensation for the loss limited to the order value.
- 1.3. Liability maximum that can be claimed by the Agency shall be limited to what is due to be and has been paid by CSL/CANSRU for work done as per the payment milestones and limited to work order value.

### 31. VALIDITY & WORK SCHEDULE

- The offer shall be valid for a period of 06 Months.

### 32. LIQUIDATED DAMAGES

- The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in execution of the work beyond the scheduled date of completion, 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.
- 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 project but prior to the release of Final stage Payment.
- If, for any reason, supplier has a justification towards delay in supply / work execution and intends to consider applicability/ non applicability of LD, the same shall be intimated to CANSRU by way of a letter, failing which it will be deemed that delay is attributable to the contractor/supplier.





**Cochin Shipyard Ltd-AN Ship Repair Unit**

Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

**33. SECURITY DEPOSIT**

- Successful bidder shall furnish an interest free Security Deposit at 5% of the value of the contract as security deposit within 15 days of receipt of the work order. This amount may be remitted by way of demand draft or bank guarantee (in approved proforma of CSL) from any of the nationalized banks, valid till the satisfactory completion of the entire work.
- The security deposit will be released within 30 days only after successful completion of the period of contract. If the contractor abandons the contract or fails to commence or carry out the work as per the terms and conditions of the order in time, CSL/CANSRU will have the right to terminate the contract within 15 days of notice forfeiting the EMD and Security deposit and to initiate alternative arrangements at the risk and cost of the contractor.
- If the contract is further extended, then the security deposit will remain with CSL/CANSRU till the extended period of the contract.
- The Security Deposit retained will not bear any interest.

**34. PAYMENT**

- Payment shall be made on the actual quantity of work done, and payment will be released within 45 days from the date of submission of the bill and work completion certificate from the executing CANSRU officer.
- Invoice shall be submitted with necessary Work completion certificate duly certified by CANSRU office -in-charge.
- Payment will be made by RTGS/NEFT to the account of Agency. The name of the bank, branch, A/C No., IFSC code & other particulars shall be furnished by the Agency in the proforma of CANSRU.

For Cochin Shipyard Limited

**Deputy General Manager (CANSRU)**

श्रीकांत वी  
**SREEKANTH V**  
उप महाप्रबंधक

**Deputy General Manager**

सीएसएल-अंडमान पोत मरम्मत यूनिट (सी ए एन एस आर यू)  
**CSL-Andaman Ship Repair Unit (CANSRU)**  
पोर्ट ब्लेयर / Port Blair-744101



Cochin Shipyard Ltd-AN Ship Repair Unit  
 Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

Annexure-03

**PRICE BID**

Sl. No.	Description of Work	Qty	UoM	Unit Rate in INR	Total Rate in INR
<b>PROCUREMENT, INSTALLATION &amp; COMMISSIONING OF CCTV AT CANSRU</b>					
1	CAT6 STP CABLE	915	M		
2	12F ARMoured OFC SINGLE MODE CABLE	1200	M		
3	2CORE 2.5SQMM WIRE	1000	M		
4	HDPE PVC CONDUIT PIPE	1200	M		
5	MEDIA CONVERTOR	8	EA		
6	8MP BULLET IP CAMERA IR RANGE 30 MTR	14	EA		
7	4MP IR NETWORK PTZ CAMERA (150 MTR)	7	EA		
8	8 PORT POE SWITCH	8	EA		
9	SC TYPE SINGLE OFC PATCH CORD	12	EA		
10	OFC JOINT BOX	8	EA		
11	OFC SPLICING	24	EA		
12	CAMERA POLLS WITH CEMENTION AND CAMERA M	4	EA		
13	6U WALL MOUNT RACK	2	EA		
14	1" PVC PIPE	60	EA		
15	SYNTEX BOX	8	EA		
16	PTZ CAMERA STAND AND FIXING	7	EA		
17	50NB GI PIPE - 'C' - CLASS	36	EA		
18	2KVA ONLINE UPS (WITH 6 BATTERIES)	1	EA		
19	<b>Total Basic Value in INR</b>				
20	<b>GST AMOUNT</b>				
21	<b>TOTAL LANDED COST INCLUDING GST</b>				

**Note:**

- L1 will be determined based on the Total amount at Sl. No: 19.
- Price Quoted Should be Including of all charges, No Separate Charges to be Quoted (Eg: Transportation).



Signature:  
 Address of the contractor:  
 Date:  
 Seal:

Cochin Shipyard Ltd-AN Ship Repair Unit  
 Tender for Procurement, Installation & Commissioning of CCTV at CANSRU, Sri Vijaya puram

Annexure – 04

**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 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.


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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:.....

<sup>[1]</sup> 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.

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**Annexure – 06**

**ACCEPTANCE OF THE TERMS & CONDITIONS BY THE TENDERER**

(To be given in the Letter Head of supplier/vendor)

1. I/We have understood clearly 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 certify that to the best of my /our knowledge the particulars furnished above are true.

(Signature with company seal)

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

