



TENDER NOTICE

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

Sealed competitive tenders are invited on behalf of CSL-Kolkata Ship Repair Unit (CKSRU), Kolkata, from experienced firms for the under-mentioned work, to reach the undersigned on or before the date and time mentioned below. Please refer to the attached Technical Specification, General Terms and Conditions, and other instructions.

निविदा सं. व तिथि Tender No. & date	सीएसएल/सीकेएसआरयू/टीईएन/706/2026-27 दिनांक 12.08.2026 CSL/CKSRU/TEN/706/2026-27 dated 12.08.2026
कार्य का नाम Name of Work	सीकेएसआरयू, कोलकाता में सेंट्रीफ्यूगल पंप और मोटर सेट की आपूर्ति और कमीशनिंग की आपूर्ति (विस्तृत विनिर्देश अलग से संलग्न है)। Supply & commissioning of centrifugal pump & motor sets 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	10,000/- 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 20.08.2026 को 16:00 बजे तक 20.08.2026 up to 16:00 hrs
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 20.08.2026 को 16:30 बजे तक 20.08.2026 at 16:30 hrs

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

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



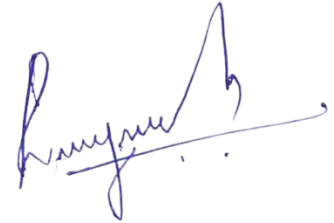
सहायक महा प्रबन्धक प्रभारी (सीकेएसआरयू) को संबोधित मुहरबंद निविदाएं **सीएसएल- कोलकाता पोत मरम्मत यूनिट (सीकेएसआरयू), ड्राई डॉक ऑफिस बिल्डिंग, गेट नं. 9, नेताजी सुभास डॉक, सर्कुलर गार्डन रीच रोड, कोलकाता - 700024** में स्थित 'सीकेएसआरयू निविदा बॉक्स' में नियत तारीख एवं समय तक डाली जाएंगी। पासवर्ड से सुरक्षित निविदाएं निर्धारित प्रारूप में ईमेल के माध्यम से karri.raja@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 karri.raja@cochinshipyard.in by the due date and time.

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

नाम/ Name : राजा कैरी / Raja Karri
पदनाम/ Designation: उपप्रबन्धक (यांत्रिक)/DM(Mech)
संपर्क सं. (मोब.)/Contact No (M) : 7994207598
ई-मेल/ E-mail: karri.raja@cochinshipyard.in

कृते कोचीन शिपयार्ड लिमिटेड
For Cochin Shipyard Limited



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

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

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SCOPE OF WORK & TECHNICAL SPECIFICATION**A. SCOPE OF WORK:**

- 1) Scope of work includes supply & commissioning of 02 Nos. centrifugal pump & motor sets at CKSRU, Kolkata as per the technical specification detailed below.

Sl. No.	Specification	Description
A	Pump	
1	Type	End suction centrifugal pump
2	Capacity (Cu.M/Hr.)	40
3	Total Head (M)	60
4	Type of Pump Orientation	Horizontal
5	Medium	Raw water
6	Instruction for Installation & Operation	Instructions should be mentioned in the pump maintenance and operational manual.
7	Suction head	5 m below pump level
8	Sealing type	Mechanical gland packing
9	Coupling	Spacer type flexible coupling
10	Rated speed	Bidder to specify
B	Electric Motor	
1	Type	Induction motor
2	Enclosure type	TEFC (Totally Enclosed Fan Cooled)
3	Insulation Class	F Class
4	Protection	IP 65 Class of protection
5	Power Supply	415 Volts, 50 Hz $\pm$ 5%, 3 Phase, A.C. Supply
6	Starter panel	Star delta starting with ammeter, voltmeter, separate MCB for control voltage circuit, safety protection such as overload protection, under voltage, single phase protection etc.
C	Material of Main Component	
1	Casing	CI or higher
2	Impeller	SS 304 or higher
3	Impeller Nut	Stainless Steel
4	Pump shaft	EN 8 or higher
5	Shaft gland sleeve	SS 304 or higher
6	Gland packing	Bidder to specify

D	Cable	
1	Cable type	Flexible PVC Insulated, double sheathed copper conductor
2	Cable grade, size, core and capacity	Bidder to specify
3	Cable length	50 M long

- 2) Supplier shall provide the foundation drawings so that CSL can complete the casting of civil foundation before the supply. The supply of equipment shall be including anchor bolts.
- 3) After delivery of items, firm has to test and commission the pumps along with all accessories at CKSRU, Kolkata.

B. DELIVERY LOCATION:

Cochin Shipyard Ltd,
 CSL-Kolkata Ship Repair Unit (CKSRU),
 Dry Dock Office Building,
 Gate No: 9, Netaji Subhas Bhavan,
 Circular Garden Reach Road,
 Kolkata - 700024

C. DELIVERY PERIOD:

10 weeks from the date of acceptance of purchase order.

D. ELIGIBILITY CRITERIA:

- 1) The bidder shall be a pump manufacturer or authorized dealer. OEM declaration or valid authorization certificate from OEM shall be submitted.
- 2) The bidder shall have operating service station at Kolkata for equipment servicing as per OEM guidelines. Copy of valid documents such as agreement with particular firm shall be submitted.
- 3) The bidder shall have recorded positive net worth in last 3 FY's i.e., 2022-23, 2023-24 and 2024-25. Copy of audited profit and loss statement shall be submitted.

Annexure 2

PRICE BID FORMAT

Name of work: Supply & commissioning of centrifugal pump & motor sets at CKSRU, Kolkata

Tender No: CSL/CKSRU/TEN/706/2026-27, dated 12.08.2026

Sl. No.	Description	Quantity (A)	Unit	Rate per unit excluding GST (Rs) (B)	Total rate excluding GST (Rs) (C=A x B)	GST (Rs) (%)	HSN/ SAC Code
2	Supply & commissioning of centrifugal pump & motor sets at CKSRU, Kolkata	2	Nos				
Total Amount Excl. GST (in figures)							
Total Amount Excl. GST (In Word)							

TERMS AND CONDITIONS

1. Offer shall be submitted in the 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 - 7000424, West Bengal.**'
2. In case of bid sent through e-mail, then the documents should be password protected and the passwords should be passed on to the concerned officer while attending the bid opening or by e-mail or SMS immediately before the tender opening against the request from concerned officer.
3. Offers should be free from overwriting. Corrections and additions, if any, must be attested. Incomplete/ambiguous offers are likely to be rejected.
4. **Mode of tender:** The tender for the work will be based on **Two Bid** system. The above documents shall be sealed and superscribed with the tender number, name of work, the address & contact No. of contractor.
5. **Validity:** The offer should be valid for a minimum period of four months from the date of tender opening.
6. **Earnest Money Deposit (EMD):** Rs.10,000/- (Rupees Ten Thousand only)
EMD for a valid bid has to be submitted by the bidder in the form of demand draft / FDR / Bank Guarantee (Annexure 5) drawn in favour of Cochin Shipyard Limited from scheduled bank except Co-operative bank in case of indigenous bidders and from international bank as per the CSL approved list in case of foreign bidder. Cheques are not acceptable. Bids submitted without EMD will be rejected. No interest shall be paid for the EMD, Security Deposit or Performance guarantee. EMD will be returned to the unsuccessful bidders post finalization of tender and issue of Work Order to the L1 bidder.
7. Earnest Money Deposit remitted by the successful bidder shall be adjusted against the Security Deposit or refunded separately as decided by CSL. The Earnest Money Deposit (EMD) may be forfeited if,
 - a) The bidder withdraws, amends, impairs, or derogates from the tender or agreed conditions in any respect within the period of validity of their offer.
 - b) Non-acceptance of work order.
 - c) Bidder after accepting the work order fails to provide services.
8. Bidders can contact Officer In-Charge of the work which is indicated in the tender notice for any clarification before submitting the offer. If clarifications/details are not obtained before the offer is submitted, no claim on this account will be admitted.
9. All applicable taxes, duties, transportation and delivery charges at CKSRU, Kolkata 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.
10. Bidders to note that no advance payment will be made by CSL against work order/ supply order issued.
11. Corrections and additions if any in the bid must be attested/ duly signed by the bidder. In the case of error in multiplication/addition in amount calculated, the unit rate quoted will be considered as correct and the

amount will be calculated accordingly. Conditional rebates & discounts, incomplete/ambiguous offers are likely to be rejected.

12. L1 will be arrived based on the lowest total rate quoted for all line items excluding GST.
13. All items are to be delivered at CKSRU stores inside NSD Gate No.9.
14. All the works including loading, transportation & unloading at CKSRU stores are under the scope of contractor.
15. **Payment Terms:**
 - a) 100% payment of order value will be released against Original Invoice subject to the full satisfaction and acceptance of work / items by Officer In-Charge. Original tax invoice should contain GST number of both parties and submit in triplicate.
 - b) Contractor shall indicate details such as PAN, GST 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, Dry Dock Office Building, Netaji Subhas Dock, Gate No.9, Circular Garden Reach Road, Kolkata – 700024.
 - d) GST No. of CSL-Kolkata Ship Repair Unit is 19AAACC6905B1Z1.
16. **Guarantee:** The goods supplied shall be guaranteed for satisfactory performance for 12 months wherever applicable from the date of commissioning of equipment at CKSRU against faulty design, defective materials and bad workmanship. Supplier should supply and install free of cost immediately any part found to be defective for the above reasons within the guarantee period.
17. **Security Deposit / Warrantee Bank Guarantee:**
 - a) The successful bidder shall remit a security deposit of 3% of the total order value (excluding taxes) in the form of demand draft drawn in favour of Cochin Shipyard Ltd towards the satisfactory performance of the contract, if an order is placed on them. Alternatively, a Bank Guarantee equivalent to above % of the total order value (excluding taxes, duties) as per CSL format (Annexure 6) from a Scheduled Indian bank for Indian supplier shall 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 entire work in terms of SD and later revalidated (within the validity of initial BG) to cover the guarantee period 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 favour of Cochin Shipyard Limited, Kochi.
 - c) SD to be submitted within 2 weeks of receipt of order from CSL.
18. **Risk Purchase:** If the contractor fails to supply or commence the work, in time as per the terms & conditions in work order, CSL shall have the following rights to initiate alternative arrangements at the risk and cost of the contractor.

- 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.
19. 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.
20. Necessary Insurance Coverage for the contractor's materials / equipment / vehicle including Third Party liability and for the workmen (covering Workmen's Compensation Act) engaged by the Contractor are to be taken at his cost. If any accident/injury occurs to any other persons/public due to proven negligence/non-adherence to relevant safety and other precautions on the part of Contractor/it's employees, the contractor shall remain liable to pay necessary compensation and other expense, as decided by appropriate authorities.
21. 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.
22. 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 & Tender cost.
23. **Preference to Make in India / purchase preferences for class-I local suppliers**
- a) Purchase preference in accordance with Public procurement (Preference to Make in India Order - 2017) Order from Department of Promotion of Industry and Internal Trade P - 45021 /2/2017/-B.E - II dt 16.09.2020 and as amended from time to time shall be applicable as per below. Please go through the below link for downloading order copy of Department of Promotion of Industry and Internal Trade.
<https://dipp.gov.in>
 - b) Definitions:
 - i. **Local Content:** Local content means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
 - ii. **Class I Local Supplier:** It means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum 50% local content
 - iii. **Class II Local Supplier:** It means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum 20% local content
 - iv. **Non-Local Supplier:** It means a supplier or service provider, whose goods, services or works offered for procurement, has less than that prescribed for class II local supplier.

- c) In case of sufficient local capacity and local competition, only Class I local supplier shall be eligible to bid. In all other cases, Class-I and Class-II (more than 20% local content and less than 50%) shall be eligible to bid.
- d) Only Class I and Class II local suppliers as defined above shall be eligible to bid in this tender. Whereas local content can be increased through partnership, co-operation with local companies, establishing production units in India or joint ventures (JV) with Indian suppliers.
- e) The bidders offering imported products will fall under the category of Non-local suppliers. They can't claim themselves as Class-I local suppliers/ Class II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, trials and after sales service support like AMC/CMC etc. as local value addition (Refer office order no. P-45021/102/2019-BE-II Part (1) (E-50310) dtd 04.03.2021).

24. Restrictions under rule 144 (XI) of the General Financial Rules (GFRS), 2017

- a) Certificate shall be submitted by the bidders as per the below format along with their offer, stating compliance with office order OM No. 6/18/2019-PPD dated 23rd July 2020 (as amended from time to time shall be applicable) regarding restrictions under rule 144 (ix) of the General Financial Rules (GFRs).

"I have read the clause regarding restrictions on procurement from as bidder of a country which shares a land border with India and on sub- contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority and will not subcontract any work to a contractor from such countries unless such contractor is registered with competent authority. I hereby certify that this bidder fulfills all requirement in this regard and is eligible to be considered."

Where applicable, evidence of valid registration by the competent authority shall be attached.

- b) Any bidder from a country, which shares a land border with India, will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. In works contracts, including turnkey contracts, contractors shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with Competent authority. Relevant certificate to be submitted by bidder from a country which shares land border with India except for bidders to which Govt. of India has extended lines of Credit or in which Govt. of India has development projects, along with the offer as proof of registration with competent authority, failing which the offer will not be considered. A certificate is to be submitted by the bidder for compliance with the order referred above long with tender documents for consideration of offer (Wordings are as per Clause below). If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.
- c) Registration should be valid at the time of submission of bids and at the time of acceptance of bids.

In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder is validly registered at the time of acceptance /order placement, registration shall not be a relevant consideration during contract execution.

- d) The competent authority for the purpose of registration under the order shall be Registration committee constituted by the Department of Promotion of Industry and Internal Trade (DPIIT). Details of the committee and procedure for registration and restrictions shall be as per Ann. I of the Order - Public Procurement no 1 dt 23.7.2020 issued by Ministry of Finance, department of Expenditure.
- e) "Bidder" (including the term 'tenderers', 'consultant' or 'Service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- f) "Bidder from a country which shares a land border with India" for the purpose of this Order means:
- i. An entity incorporated, established, or registered in such a country; or
 - ii. A subsidiary of an entity incorporated, established, or registered in such a country; or
 - iii. An entity substantially controlled through entities incorporated, established, or registered in such a country; or
 - iv. An entity whose beneficial owner is situated in such a country; or
 - v. An Indian (or other) agent of such an entity; or
 - vi. A natural person who is a citizen of such a country; or
 - vii. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- g) The beneficial owner for the purpose above will be as under:
- i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.
- Explanation-
- "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
 - "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
- ii. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

- iii. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals,
 - iv. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
 - v. In case of trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- h) An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- i) The successful bidder shall not be allowed to sub-contract works to any contractor from a country, which shares a land border with India unless such contractor is registered with the Competent Authority.
25. **Indian Agent:** Cochin Shipyard Ltd. is a fully owned Govt. of India Enterprise and prefers to deal directly with the supplier. However, if the supplier appoints an Indian Agent to deal with Cochin Shipyard Ltd., the commission payable by the supplier to such an agency shall be intimated. The Indian agent shall be enlisted with Director General of Supplies and Disposals under the compulsory registration scheme of Ministry of Finance. "If manufacturer's effect supplied through Agents only, authorization in writing from manufacturers in favour of the Agent for supply to CKSRU/CSL shall be furnished. If Indian Agent submit offers on behalf of Foreign manufacturers, copy of the Agency Agreement between them and their mutual interest in the basis to be furnished. In case where an Agent participates in a tender on behalf of a foreign manufacturer with specific authorization from the manufacturer, he should not quote on behalf of another foreign manufacturer along with the first manufacturer in a subsequent/ parallel tender for the same item. In other words, one Agent cannot represent two suppliers or quote on their behalf in a particular tender."
26. **Additional safety provision:** For the work carried out within dock 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.
27. Contractor shall ensure safety of their personnel during the execution of work for preventing any accidents. In case of any accidents, CSL shall not be responsible for any loss to their workmen and personnel property.
28. **Port entry permit:** Since the supply 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 for their manpower / vehicle as applicable issued by KoPT to enter

the CKSRU premises. The necessary recommendations will be issued by CKSRU to permit the contractor to take the materials / equipment / vehicle inside / outside the dock area for the execution of the work.

29. HSE guidelines issued by CKSRU/CSL Kochi from time to time shall be followed by the contractor.
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. In case 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.
32. The acceptance of a tender will rest with AGM (CKSRU) who does not bind himself to accept the lowest tender and reserves the right to himself the authority to reject any or all of the tenders received without assigning any reason.

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) Complete set of tender documents duly signed and sealed on all pages as a token of acceptance of tender terms and conditions.
- b) Documents for minimum eligibility criteria
- c) Data sheet of the product (s) offered along with make, model, technical parameters, drawings, etc.
- d) Copy of unpriced Price bid (Price bid without price & with percentage of taxes & duties and details like "quoted / not quoted" need to be mentioned for each line item.)
- e) Electronic Payment Mandate Form, as per Enclosure-1 in bidder's letter head duly signed by the respective authorized representative of the Bank with a cancelled cheque
- f) Deviation list, if any, as per Enclosure-2 In case of no deviations, same to be submitted as "Nil deviations".
- g) Certificate under GFR, 2017 as per clause 22.a in Annexure-3
- h) Bank guarantee towards EMD as per Annexure-5, if applicable

3. PRICE PART SHOULD CONTAIN FOLLOWING DETAILS

- a) Duly filled price bid as per the tender document.
 - b) The quoted rate shall include rate for material, service engineer if required, transportation, loading etc.to deliver the items to the location as mentioned in the tender document.
4. CKSRU/CSL reserves the right to alter, modify the scope of supply at their discretion and consistent with the policy of the Government of India and statutory bodies under them as applicable to the contract from time to time.
5. The Techno-commercial part alone will be opened initially on the due date of tender. The price part will be opened only after evaluation of the Techno-commercial part. Bidders will be intimated the date of opening of the price part, whose Techno-commercial bid is acceptable, in due course. Tenderers shall not be allowed to attend the Techno-commercial bid opening.
6. The 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.
7. After submission of quotation / price opening, no unsolicited correspondence will be entertained.

8. Clarifications, either technical or commercial, should be submitted to points specifically asked for only. The opportunity so given should not be used for correcting / changing / amending the data / conditions already submitted with the tender.
9. Price part should be submitted in the Price Bid format provided. Price should be quoted separately for each item shown in the format. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid. In case if there is any ambiguity / arithmetic error in the bid submitted, the unit rate will be considered as base and the calculation will be done accordingly to arrive L1.
10. Quoted price should be inclusive of packing, freight charges, insurance and custom clearance.
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:

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)

[illegible]

- 5) Particulars of Bank Account

- a. Name of the Bank

[illegible][illegible]

- b. Name of the Branch

[illegible][illegible]

- 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

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(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)

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

[illegible]

- 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.

$$\left(\dots \right)$$

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