



## 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 suppliers for the under mentioned work/supply, 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/सीएएनएसआरयू/टीईएन/3153/2024-25 दिनांक 19 DECEMBER 2024 CSL/CANSRU/TEN/3153/2024-25 DATED 19 DECEMBER 2024
कार्य का नाम Name of Work	कैन्सरू, श्री विजयपुरम में औद्योगिक जल शोधक की आपूर्ति और स्थापना (विस्तृत विनिर्देश अलग से संलग्न है) SUPPLY AND INSTALLATION OF INDUSTRIAL WATER PURIFIER AT CANSRU, SRI VIJAYA PURAM. (DETAILED SPECIFICATION IS ENCLOSED SEPARATELY)
निविदा का प्रकार Type of Tender	<b>दो बोली</b> <b>Two Bid</b>
जमा करने के लिए बयाना राशि Earnest Money to be deposit	शून्य NIL
निविदा प्रपत्र की लागत Cost of Tender Form	शून्य NIL
निविदा प्राप्ति की अंतिम तिथि एवं समय Last date & time of receipt of tender	दिनांक 09 जनवरी 2025 को 15:00 बजे तक 09 January 2025 up to 15:00 hrs
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 09 जनवरी 2025 को 15:30 बजे तक 09 January 2025 at 15:30 hrs
कार्य पूर्ण करने की अवधि Work completion Period	<b>8 हफ्तों</b> (कार्य आदेश जारी करने की तारीख से) <b>8 weeks</b> (from the date of issuance of work order)



एल 1 जीएसटी को छोड़कर,, कुल उद्धृत न्यूनतम कुल राशि के आधार पर आएगा।  
L1 will be arrived based on the lowest total quoted 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.**

**उप महाप्रबंधक** को संबोधित मुहरबंद निविदाएं **कोचीन शिपयार्ड लिमिटेड, सीएसएल- ए 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। (ई-मेल के माध्यम से बोली भेजने के मामले में, दस्तावेजों को पासवर्ड से सुरक्षित किया जाना चाहिए और संबंधित अधिकारी के अनुरोध के खिलाफ निविदा खोलने से तुरंत पहले या ई-मेल या एसएमएस द्वारा संबंधित अधिकारी को पासवर्ड भेजा जाना चाहिए।

Sealed tenders 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. (In case of bid sending through e-mail, then the documents should be password protected and the password should be forwarded 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.

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

नाम/ Name : प्रवीण कुमार चेटला/PRAVEEN KUMAR CHETLA  
पदनाम/ Designation: उप प्रबंधक/Deputy Manager  
संपर्क सं. (मोब.)/Contact No (M) : 9491558639  
ई-मेल/ E-mail : praveenkumar.chetla@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**

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**SCOPE OF WORK AND TECHNICAL SPECIFICATION****i. Scope of Work:**

The scope of work includes, but is not limited to, the supply and installation of RO+UV water purifiers along with an inbuilt water storage tank system, as per the details and specifications listed below:

- 1) Supply and installation of 50 LPH RO+UV systems – 3 units.
- 2) Supply and installation of SS wire cages for each purifier unit – 3 nos.
- 3) Supply and installation of 500 L water storage tanks – 3 nos.
- 4) Carrying out associated civil works to install the RO+UV water purifiers – 3 LS.
- 5) Supply and installation of associated electrical works – 3 LS.

**ii. Specifications:**

- a) The purifier should possess the following requirements.

<b>Description</b>	<b>Requirement</b>
Purpose of usage	Industrial
Purified water production capacity	50LPH
Inbuilt water storage tank capacity	120 Ltrs. with auto cut level sensor
Storage tank and drain tray material	SS304
Outer body materials	Stainless steel (SS204 or higher)
Power rating	230V AC (50 Hz)
Cooling water capacity	80 LPH minimum
Refrigerant	HFC R134a
Thermal insulation type	PUF
Number of faucets	1 Normal and 2 Cold
Purification technology	RO + UV
Purification processes	Particulate filter + pre carbon filter + sediment filter + RO membrane + UV boiling
Type of product construction	Concealed
Output water TDS	50 – 150 ppm max.
Warranty	1-year comprehensive onsite warranty
Consumables & Spares	All the consumables for initial operation & required for 1 year operation of the water purifier are to be supplied with the purifier and the cost is included in the quoted price.
Service support	Supplier should assure prompt technical support and repair service during warranty period to enable uninterrupted smooth functioning of the apparatus. Should assure

	provision of a stand-by equipment in case of unresolved repair issues to avoid work loss.
Certificates required	ISO certificate, Performance certificate, Installation reports, Quality certificate for Filter & cartridges, TDS certificate & other necessary certificates
Additional requirements to be submitted along with the bid	Bidder to indicate the list of consumables and spares along with the unit prices. The price shall be valid for a period of 3 years from the date of successful installation of the purifier.
Preferred make & Eligibility	1) Aqua guard/ Zero B / equivalent 2) Supplier should have onsite repair & service facility at Sri Vijaya Puram.

**b) Input water conditions available at CANSRU, Sri Vijaya Puram.**

Description	Condition
Input water TDS	2000 ppm max.
Input water pressure	0.4 kg/cm <sup>2</sup>
pH of input water	6 - 8.5
Temperature of water	10° to 45° C

**c) Additional accessories:**

- i. The bidder shall supply and install three (3) SS 304 wire mesh cages that fully enclose the water filter, featuring an opening for the water dispenser and tray area.
- ii. The bidder will supply and install three (3) reputed brand 500L capacity water storage tanks above the water purifier for storing inlet supply water.
- iii. The mounting arrangements necessary for positioning the storage tanks will also be provided by the bidder.
- iv. The bidder is responsible for carrying out all associated civil works, which include but are not limited to creating a smooth PCC floor, minor brickwork, and ensuring proper drainage of spillage water to the nearest drain.
- v. The scope of the bidder includes supplying all electrical accessories required for the successful commissioning and operation of the purifier. This includes plug points, sockets, cables, and MCBs.
- vi. All accessories mentioned above will be provided by the bidder, and the cost for these accessories is included in the quoted unit price

**iii. Delivery/Work Location**

CSL AN Ship Repair Unit (CANSRU),  
Marine Dockyard, Marine Jetty PO,  
Sri Vijaya Puram -744101.  
Andaman and Nicobar Islands.

**iv. Work completion period**

The entire scope of work shall be completed within 8 weeks from the date of issuance of the order.

**Price Bid**

Tender No: CSL/CANSRU/TEN/3153/2024-25

Annexure 2

**NAME OF WORK: SUPPLY AND INSTALLATION OF INDUSTRIAL WATER PURIFIER AT CANSRU, SRI VIJAYA PURAM**

SL No	Item Description	Qty <i>A</i>	UoM	Unit rate (In Rs) <i>B</i>	GST @18% <i>C</i>	Per Unit GST Amount (In Rs) <i>D= B+C</i>	Total Amount without GST(Rs) <i>E = (A X B)</i>	Total amount with GST(Rs) <i>F= A x E</i>
1	Supply, installation & commissioning of Industrial water purifierl as per the scope of work & Specifications	3	EA					
<b>Total Amount Excluding GST(INR)</b>								
<b>Total GST Amount (INR)</b>								
<b>Total Amount with GST (INR)</b>								

Sign & Seal of the bidder

## TERMS AND CONDITIONS

## Annexure 3

1. Offer shall be submitted in the prescribed form in the 'CANSRU Tender Box' located at **CSL-AN Ship Repair Unit, CSL AN Ship Repair Unit (CANSRU), Phoenix Bay, Port Blair -744101 Andaman & Nicobar Islands**, and has to be addressed to **The Deputy General Manager (CANSRU), Cochin Shipyard Limited, CSL-AN Ship Repair Unit, Port BLAIR**.
2. **Validity:** The offer should be valid for a minimum period of four months from the date of submission of an offer.
3. **Earnest Money Deposit:** Nil
4. **Cost of Tender Form:** Nil
5. **Payment terms:**
  - a) Payment shall be made as per the actual quantity of work executed 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 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 in the format at Encl-1.
  - c) CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
  - d) The invoice to be raised on Officer in-charge, Cochin Shipyard Limited, CSL-AN Ship Repair Unit, CSL AN Ship Repair Unit (CANSRU), Phoenix Bay, Port Blair -744101 Andaman & Nicobar Islands
  - e) **GST No. of CSL-AN Ship Repair Unit is 35AAACC6905B1Z7.**
  - f) Payment will be released tentatively within 30 days from the date of submission of bill duly certified by the authorized CSL representative at Port Blair. Delay of accepted bills will lead to delay in processing of payment.
6. **Conditions on work part:**
  - a) The contractor shall bring all necessary machinery and equipment required for the work.
  - b) Availability of vacant space is limited near the site of work. Contractor has to plan the work in such a manner as to have least amount of stock piling of material and temporary structures or open work area within the construction premises.
  - c) Electric power supply is available in the site but cannot ensure uninterrupted power supply. There can be restriction in supply of power. Contractors shall take note of this situation.
  - d) The Following services will be issued from a common source at free of cost depending on availability. Contractor has to make his own arrangements to avail the same from the source point at his expense and at his risk and subject to satisfying statutory rules and regulations if any.
    - i. Water
    - ii. Electricity
  - e) Waste materials are to be cleared from site on a day-to-day basis.
  - f) The quantities given in the Schedule of quantities are only approximate and payment will be made as per actual quantity of work done and rates finalized.
  - g) Safety and Quality of the work to be ensured by the Contractor to the satisfaction of the employer. Contractor shall be solely responsible for non-compliance of the safety points and work may be stopped by the CANSRU

h) All the electrical equipment and Welding sets used for the execution of the work shall be provided with ELCB and safety relay. Also, FBA (Flash back arrester) to be provided in all gas cutting machines at both the ends (cylinder and torch ends). Similarly, all the testing / measuring instruments shall be calibrated and will have valid calibration certificate.

**7. Other conditions:**

- a) **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.
- b) L1 will be arrived based on the lowest grand total quoted for all items excluding GST.
- c) 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.
- d) 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.
- e) Corrections and additions if any in the quote 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.
- f) 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.
- g) If the contractor fails to commence the work, in time as per the terms in work order, CSL shall have the rights to initiate alternative arrangements at the risk and cost of the contractor.
- h) Cochin Shipyard Ltd 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.
- i) The contractor shall be solely responsible for the consequences arising out of any loss, damage or accident caused by the contractor or the employee engaged by the contractor while on duty. Any labour issues with operators have to be settled by the contractor himself. CSL will not have any responsibilities for any issues between contractor and the operator.
- j) The firm should not subcontract the work in part or full.
- k) Any loss / damage sustained by CANSRU on account of any negligent act of the contractor or the employee engaged by the contractor will be fully recovered from the contractor.
- l) The rate quoted shall remain firm throughout the period including extension if any.
- m) 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.
- n) HSE guidelines issued by CANSRU/CSL Kochi from time to time shall be followed by the contractor.
- o) In case any delay in completion period or in the Supply of ordered materials beyond the stipulated completion period / delivery period, the contractor has to pay Liquidated Damage (LD), a sum equivalent to ½% (half percentage) of the order value per week or part of the week subjected to maximum of 10 % of the order value.



- p) If the contractor suffers delay in due execution of the contractual obligation due to delays caused by force majeure as defined above, the agreed time of completion of the job covered by this contract or the obligations of the contractor shall be extended by a period of time equal to period of delay, provided that on the occurrence of any such contingency, the contractor immediately should report in writing to CSL. A hindrance register shall be maintained by CSL in which the hindrances due to force majeure and hindrances attributable to CSL shall be recorded and signed by both parties. The hindrance so recorded will be regularized in accordance with the Contract provisions. The contractor shall resume performance of its obligations under this Contract as soon as possible after the Force Majeure Event no longer exists. During the period of Force Majeure CSL shall not be responsible for any cost resulting from a Force Majeure Event.
- q) The acceptance of a tender will rest with DGM (CANSRU) 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.
- r) **Security Deposit/ Bank Guarantee:**
- i. The successful bidder shall remit a security deposit of 5% of the total order value (excluding taxes, duties,) within 7days from the date of receipt of the order, in the form of Bank Guarantee / demand draft drawn in favour of Cochin Shipyard Ltd towards the satisfactory performance of the contract, if an order is placed on them. Alternatively, a DD / Bank Guarantee equivalent to above % of the total order value (excluding taxes, duties) as per CSL format from an International Bank as per approved list of banks available in CSL website (for overseas supplier) & Scheduled Indian bank for Indian supplier is to be submitted, if an order is placed towards satisfactory performance of the contract.
  - ii. The Bank Guarantee /DD as above should be initially valid till 90 days after completion of supplies in terms of SD and later revalidated (within the validity of initial BG) to cover the guarantee period indicated plus 90days. Fixed Deposit Receipt (for equivalent amount of Security Deposit/WBG required as per tender) in lieu of bank guarantee is also acceptable. Fixed Deposit Receipt shall be in the name of supplier with lien marked in favour of Cochin Shipyard Limited, Kochi.
- s) MSEs, Startups and Make in India a) Local Suppliers (Make In India), MSME firms and Startups will be eligible for various Relaxations in pre-qualification criteria and other Benefits as per the orders promulgated by Government of India. Bidders are advised to refer the details of various benefits and relaxation in pre-qualification criteria as published at CSL website ([www.cochinshipyard.com](http://www.cochinshipyard.com)) under the Tenders tab for further reference.
- t) The rate quoted shall remain firm throughout the period including extension if any.
- u) The firm should not subcontract the work in part or full.
- v) **Guarantee Period:** The goods supplied & services rendered shall be guaranteed for workmanship and satisfactory performance for a period of 12months from the date of acceptance of the materials & issuance of the Work Completion Certificate. Supplier should replace the defective materials without cost implication to CSL/CKSRU immediately after intimation of any such defects noticed during the Guarantee period, within 15days from the issuance of such notice.
- w) **Risk Purchase:** If the supplier fails to supply the items ordered with in the delivery date or violate any of the terms and conditions of the purchase order, CSL/CKSRU shall have the following rights.
- a) To terminate the contract with 15 days' notice forfeiting the security deposit.

b) To initiate alternate procurement action at the risk and cost of the supplier.

x) **Liquidated Damage:** In case any delay in completion period or in the Supply of ordered materials beyond the stipulated completion period / delivery period, the contractor has to pay Liquidated Damage (LD), a sum equivalent to  $\frac{1}{2}\%$  (half percentage) of the order value per week or part of the week subjected to maximum of 10 % of the order value.

**COCHIN SHIPYARD LIMITED  
CSL-ANDAMAN SHIP REPAIR UNIT (CASRU)  
SRI VIJAYA PURAM- 744101**

**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. Technical specification & manufacturer's name and Model
- b. Documents for minimum eligibility criteria
- c. Spares & consumables list during the warranty period
- d. 3 years mandatory spares list along with price details
- e. Other conditions, if any
- f. Deviation list, if any
- g. 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.)
- h. Complete set of tender documents duly signed and sealed on all pages as a token of acceptance.

**3. PRICE PART SHOULD CONTAIN FOLLOWING DETAILS**

- a. Duly filled price bid as per the tender document.
  - b. The quoted rate shall include rate for material, service engineer if required, transportation, loading etc. to deliver the items to the location as mentioned in the tender document.
4. CANSRU/CSL reserves the right to alter, modify the scope of supply at their discretion and consistent with the policy of the Government of India and statutory bodies under them as applicable to the contract from time to time.
5. The Techno-commercial part alone will be opened initially on the due date of tender. The price part will be opened only after evaluation of the Techno-commercial part. Firms will be intimated the date of opening of the price part, whose Techno-commercial bid is acceptable, in due course. Tenderers shall not be allowed to attend the Techno-commercial bid opening.
6. The Tenderer shall ensure that their Indian Agent is not representing any other suppliers for the same Tender. In other words, Indian Agents are not permitted to represent more than one firm for a particular Tender.
7. After submission of quotation / price opening, no unsolicited correspondence will be entertained.

8. Clarifications, either technical or commercial, should be submitted to points specially asked for only. The opportunity so given should not be used for correcting/changing/amending the data/conditions already submitted with the tender.
9. Price part should be submitted in the Price Bid format provided. Price should be quoted separately for each item shown in the format. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid. In case if there is any ambiguity in the price bid, unit rate quoted will be considered as base and L1 will be arrived accordingly.
10. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected.

**Electronic Payment Mandate Form**  
(Mandate for receiving payments through RTGS/NEFT Cochin Shipyard Ltd)

- 1) Vendor Name
- 2) Vendor Address with Phone No
- 3) Vendor Code
- 4) Permanent Account Number (PAN)
- 5) Particulars of Bank Account
  - a. Name of the Bank
  - b. Name of the Branch
  - c. Branch Code:
  - d. NEFT Code of the Bank:
  - e. City Name:
  - f. Branch Location:
  - g. Branch Telephone No.:
  - h. Bank IFSC Code:
  - i. 9-Digit MICR Code   
**(where MICR is starting with "0". Please take the correct code from your bank for proper identification of city, bank, branch)**
  - j. Type of the Account (S.B,Current or Cash Credit) with code (010/011/013)
  - k. Account Number (as appearing on the cheque book)
- 6) Email Address of Vendor:
- 7) Date of Effect of RTGS/NEFT in your Bank:

(Please enclose a cancelled un-signed cheque leaf to enable us to verify the details mentioned above)  
We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the company responsible.

Signature of Employee

**Bank Certificate**

We certify that \_\_\_\_\_ has an Account No. \_\_\_\_\_ with us and we confirm that the details given above are correct as per our records.

Date:

Place: (.....)

**BANK GUARANTEE TOWARDS EMD**

To

COCHIN SHIPYARD LTD

(GOVT. OF INDIA ENTERPRISE,)

PO BAG No. 1653 , PERUMANOOR PO, COCHIN 682 015.

This deed of Guarantee made on ..... Day of .....Two Thousand .....between CSL on one part and ..... (Name and address of the bank) of the other part is as follows:

In consideration of CSL having allowed M/s. ....(herein after referred to as ‘the Contractor’) to submit Tender No.....without Earnest Money according to the conditions of such Tender Notification, we... (Name of the Bank) (hereinafter referred to as ‘the bank’) undertake to pay to CSL on demand the sum of money payable as Earnest Money in respect of the Tender Number.....made by the contractor in case the contractor withdraws from the tender before the date of firmness stipulated or when the tender is accepted by CSL, the contractor makes default in furnishing the Security Deposit or in entering into an agreement as required by CSL or otherwise commits any breach of the terms and conditions of the tender.

We, the bank, hereby irrevocably undertake to pay you any amount not exceeding in total the Guarantee Amount upon receipt by us of your demand in writing accompanied by the following documents:

Your signed statement certifying that the Contractor is in breach of his obligation(s) under the Contract and the respect in which the Contractor is in breach.

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

The guarantee shall remain in full force and effect during the period that would be taken for the finalization of the tender and till CSL certifies that the terms and conditions of the said tender have been fully and properly carried out by the said contractor and accordingly discharges this guarantee or for 6 months from the date of issue of this guarantee whichever is earlier. A notice of the claim under this guarantee may be served on the bank within 3 months after the said period in which case the same shall be enforceable.

We, the Bank, further agree that any change in the constitution of the said contractor or the said bank shall not discharge our liability hereunder. This guarantee shall not be avoided, released or affected by any variation in the terms of the tender, acceptance of the contract between the contractor and CSL or any neglect, indulgence or forbearance by CSL.

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed -----only).
2. This Bank Guarantee shall be valid up to (date) (9 months from the date of issuing the BG ) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before .....(validity date).

Any demand for payment under this Guarantee must be received by us at this office during working hours on or before the validity Date. Should we receive no claim from you by the validity Date, our liability to you will cease and the guarantee will definitely become null and void whether returned to us or not.

Yours truly,

Signature and seal of the

guarantor:.....

Name of

Bank:.....

Address: .....

Date:.....

**VENDOR DETAILS**

1	Name of the Bidder/Firm	
2	Registered office Address of Company/Firm	
3	Registered office Address of Company/Firm in Kolkata	
4	Telephone No./Fax No./Mobile No	
5	E-mail address	
6	Names of the contact person & designation	(i) (ii) (iii)
7	Type of Entity-Proprietorship/Partnership firm/Company/NSIC/MSME Category etc. (Please attach registration certificate of Firm/Partnership agreement/proprietorship documents)	
8	PAN Card Number	
	GST Registration Number (GST certificate to submitted along with the technical bid)	
	EPF registration no. (EPF registration certificate to be submitted along with the technical bid)  Note: In case firm does not have EPF registration reasons thereof to be indicated	
	ESI Registration No. (ESI registration certificate to be submitted along with the technical bid).  Note: In case firm does not have ESI registration reasons thereof to be indicated	
	Copy of License if applicable	
9	Whether the Agency has been blacklisted/debarred or given tender holiday or contract terminated before expiry of the contract period by any 'Govt./autonomous bodies/ organizations where bidder has provided services earlier due to deficiencies in service or misconduct etc.	Yes/No (please tick as applicable) If yes, please furnish details on a separate sheet

Sign &amp; seal of contractor: