



TENDER NOTICE

Sealed competitive tenders are invited from experienced Contractors for the scope of work given below. Tenders are to reach the undersigned on or before the date and time mentioned below. Please refer scope of supply/Technical specification, General Terms and conditions and special terms attached.

Tender No. & date	HCSL/CIVIL/TEN/2025/060 dated 14.07.2025
Scope of Supply / Work	Turnkey basis job for Design & drawing, supplying & fixing Tensile Structure along with Fabric installation of Shed for Rest place of workers at Hooghly CSL, Howrah. (Detailed specification is enclosed separately)
Type of Tender	Open Tender, Single- Bid (Password protected)
Mode of Submission	E-mail mode only (No hard copy of documents to be accepted)
Last date & time of receipt of tender	28.07.2025 at 15:00 Hrs
Date & time of opening of tender	28.07.2025 at 15:30 Hrs
Tender Cost	Nil
EMD	Nil
Completion of Work	30 Days from the date of issue of Work order or site handing over whichever is later.
Officer-in -Charge	Name : Tuhin Das Designation : Dy. Manager- Marine & Central Services Email : tuhin.das@hooghlycsl.com Phone No : +91- 9883211231 Name : Subham Manna Designation : Sr. Project Officer (Civil) Email : subham.manna@hooghlycsl.com Phone No : +91- 7003595364

Tender to be submitted by E-mail only. Tender reference should be clearly indicated on the subject of the Mail.
Tenders should be submitted techno commercial & price bid in a **pdf file as BID (Password Protected)** indicating the tender number, due date of the tender and subject as in-line with the scope of work in the Mail addressed to:

tuhin.das@hooghlycsl.com / subham.manna@hooghlycsl.com
and
kalicharan.shaw@hooghlycsl.com

The tender documents can be downloaded from **HCSL/ CSL website** <http://hooghlycsl.com/www.cochinshipyard.in>. The tender documents are available on above mentioned link. All corrigenda, addenda, amendments and clarifications to this tender will be hosted in the website www.cochinshipyard.in or <http://www.eprocure.gov.in>. Bidders shall keep themselves updated with all such developments till the last date and time of submission of tender else offer will be rejected.

Tender administration: Tender procedure/administration/evaluation including correspondences and awarding of contract will be done by M/s. Hooghly Cochin Shipyard Limited, Howrah, West Bengal.

The bidder must visit the HCSL site before submission of the bid. The site visit slip must be submitted along with the tender document containing HCSL OIC signature is mandatory else offer will be rejected.

For any queries, contact the below personnel:

Name : Subham Manna
Designation : Sr. Project Officer (Civil)
Email : subham.manna@hooghlycsl.com
Phone No : +91- 7003595364



For Hooghly CSL

1. Minimum qualification criteria for participating in the tender will be as follows:

Successful experience as Civil Construction Company in the successful completion of at least **one (1) similar Civil Construction works** which includes **Drawing, design & construction of Tensile structure, Tensile membrane fabric structure etc** of nature and complexity comparable to the proposed construction work within the **last 03 years** from the date of issue of tender document. The value of the work should not be less than **Rs. 3.82 Lakhs**. (Satisfactory completion certificate from the Client for work done (Certified by client) should be submitted along with bid). For contracts under which the bidder participated as a joint venture member, only the bidder's share, by value, shall be considered to meet the requirements.

Or

Successful experience as Civil Construction Company in the successful completion of at least **two (2) similar Civil Construction works** which includes **Drawing, design & construction of Tensile structure, Tensile membrane fabric structure etc** of nature and complexity comparable to the proposed construction work within the **last 03 years** from the date of issue of tender document. The value of each work should not be less than **Rs. 2.39 Lakhs** incl. GST. (Satisfactory completion certificate from the Client for work done (Certified by client) should be submitted along with bid). For contracts under which the bidder participated as a joint venture member, only the bidder's share, by value, shall be considered to meet the requirements.

Or

Successful experience as Civil Construction Company in the successful completion of at least **Three (3) similar Civil Construction works** which includes **Drawing, design & construction of Tensile structure, Tensile membrane fabric structure etc** of nature and complexity comparable to the proposed construction work within the **last 03 years** from the date of issue of tender document. The value of each work should not be less than **Rs. 1.91 Lakhs** incl. GST. (Satisfactory completion certificate from the Client for work done (Certified by client) should be submitted along with bid). For contracts under which the bidder participated as a joint venture member, only the bidder's share, by value, shall be considered to meet the requirements.

Note: Similar work means, Drawing, design & construction of Tensile structure, Tensile membrane fabric structure for State/Central Govt., organizations, MNCs, Corporate & public sectors etc. consisting of similar description of works within 03 years ending last day of month previous to one in which applications are invited.

Contractor shall submit the valid proof like Work Orders/ Invoice/ Work Completion certificates/ GSTR-1 for the work carried out against the work credentials.

- i. The average Annual Turnover of the bidder should be **at least Rs. 1.44 lakhs** during the last three preceding years.
- ii. Audited Balance sheets showing turnover, Profit & Loss account of the firm for the preceding 03 years (FY 2022-23, 2023-24, 2024-25) should be submitted along with the application for prequalification).
- iii. The Tenderer should enclose copy of EPF (if applicable), ESI (if applicable), Trade license, PAN, GST registration certificate, Income tax returns for last three years. (A copy of the same shall be submitted along with the application for issue of tender document)
- iv. Offers from joint ventures/consortium will not be accepted.
- v. Net worth of the contractor must be positive as per the latest balance sheet. (MSE/NSIC will get exemptions)

Each page of the tender document along with all other submitted documents must be duly signed by the Authorized signatory with Bidder's signature and seal.

Signature and Seal of the Bidder(s)



For Hooghly CSL

TABLE OF CONTENTS

Annexure	Description
1.	Information to The Contractors
2.	General Conditions of Contract
3.	Technical Specifications
4.	Self-Declaration
5.	Acceptance of Tender by Contractor
6.	Power of attorney
7.	HSE Guidelines
8.	Vendor Details
9.	Details of legal cases pending against the firm
10.	Check List
11.	Site visit slip
12.	Price Bid Format
13.	Tender Drawing



INFORMATION TO THE CONTRACTORS**Contractors shall take notice on the following points for its strict compliance**

As the items are critically required, non-compliance of any of the following points will invite disqualification of the submitted offer without any further communication/ notice from this office in this regard.

1. For the consideration of the offer and its price bid opening, bidders should ensure the compliance of following points (which are mandatory in line with this particular tender) as stipulated in the general terms and conditions of enquiry and techno-commercial check list herewith.

1. Eligibility Criterion
2. Liquidated damage
3. Payment terms
4. Validity of offer
5. Guarantee
6. Risk purchase
7. Price bid to be submitted in the price bid format attached at annexure-13
8. Priced bid as per annexure-13 to be submitted along with techno commercial bid with details like percentage of taxes & duties applicable & details like quoted/nil/included to be mentioned for each line item.
9. The Tenderer should enclose copy of PAN, GST registration certificate, Income tax returns for last three years. (A copy of the same shall be submitted along with the application for issue of tender document).

It is reiterated that offers submitted without compliance of any one of the aforesaid points will not be considered for its evaluation and summarily be rejected on commercial background without any further clarification/ notice/ communication in this regard from M/S Hooghly Cochin Shipyard Ltd., even though the offer is technically acceptable.

1.01 General Information

Place of Work:

Hooghly Cochin Shipyard Limited
Satyen Bose Road, P.O. Danesh Sk. Lane,
Nazirgunge, Howrah-711109,
West Bengal, India

Engineer –in – Charge shall mean CEO, Hooghly CSL or the authorised representatives appointed by the CSL/Hooghly CSL.

- 1.02 **Tender Procedure:** Item rate tenders in single covers are invited from eligible Contractors for "Design & drawing, supplying & fixing Tensile Structure along with Fabric installation over STP at Hooghly CSL, Howrah"

The schedule of quantities, specifications and commercial conditions of the contract are appended.

1.03 Clarification Requests by Bidder

The Bidder is fully expected to have read and clearly understood the bidding documents. It is the responsibility of the Bidder to ensure that all documents are included as per the contents page. Bidder shall examine the Bidding Document thoroughly in all respects and if any conflict, discrepancy, error or omission is observed, Bidder may request clarification up to 03 days prior to Date of opening of Tender. Such clarification requests shall be directed to the emails mentioned.



- 1.04 **Tender to be submitted by E-mail only.** Tender reference should be clearly indicated on the subject of the Mail. Tenders should be submitted in a single file as **TECHNO-COMMERCIAL & PRICE BID (Password Protected)** indicating the tender number, due date of the tender and subject as in-line with the scope of work in the Mail addressed to:

- a. Inside the soft-file PART-I should be there consisting of 'technical eligibility criteria related documents, PAN & GST registration certificate, NEFT, undertakings and declarations, duly filled, signed and sealed tender document and Quoted Price Bid (original issued by Hooghly Cochin Shipyard Ltd) duly signed and sealed in the prescribed format at Annexure-14 (there shall not be any clause added by the tenderer in the price bid, price bid with any additional clause/conditions etc will be summarily rejected).

1.05 **Short Description of Work**

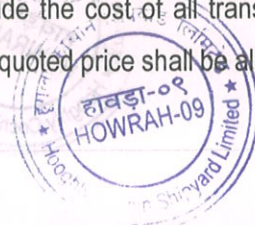
The work involves 'Design & drawing, supplying & fixing Tensile Structure along with Fabric installation of Shed for Rest place of workers at Hooghly CSL, Howrah'. This is a **turnkey job**; all the equipment, materials and manpower required for the satisfactory completion of the project should be supplied and installed by the contractor. The work in general shall be carried out as per the enclosed technical specifications. All Work shall be executed as per specifications enclosed along with tender. If specification is missing for any of the works, same shall be executed as per relevant IS Standards amended upto date with all correction slips and as directed by the Engineer-in Charge. The design has to be approved by the Engineer in Charge prior to production activities.

- 1.06 The Techno-commercial & price bid will be opened initially on XX.X.2025, 15.00 Hrs at the Hooghly CSL Office, Nazirgunge unit, Howrah.
- 1.07 After opening the bid, the rates will be compared, if the rates given in figures and in words differ, the lower of the two, only will be accepted. If the rate and amount differ for a particular line item/s, then the Unit rate of that particular item/s will be taken for evaluation.

In case of ambiguities in the quotes by the contractor, the following procedure will be followed:

- a) When the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words, then the rates quoted by the contractor in words will be taken as correct.
- b) When the rate quoted by the contractor in figures and in words tallies but the amount is not worked out correctly, the rate quoted by the contractor will be taken as correct and not the amount.
- c) In the event of NO rate has been quoted for any items, leaving space both in figures, words, and amount blank, it will be presumed that the contractor has included the cost of this/these items in other items and rate for such items will be considered as ZERO and work will be required to be executed accordingly without rates.
- 1.08 Letter of intent (LOI) will be issued to the successful tenderer before the issue of the work order. LOI means an assurance of work order to the contractor by letter or e-mail in accordance with provisions contained therein. This Letter of Intent will constitute the formation of contract.
- 1.09 Hooghly CSL reserves the right to conduct negotiations with L1 Contractor to have possible reduction from the original offer or if the condition so warrants. The bidder shall attend the negotiation meeting in time upon intimation to them by Hooghly CSL.
- 1.10 Tenders not properly filled or generally not complying with the conditions are to be rejected.
- 1.11 The Tenderers shall quote their most competitive rates against each item of the Schedule of quantities.

The rate thus quoted will be deemed to include the cost of all transportation, insurance, levies, royalties, overheads, contingencies, profits, etc. and the quoted price shall be all inclusive. The total contract price shall



also be worked out and entered in. The rates quoted for the successful completion of the total works under this tender shall be fixed and firm and no escalation or variation will be allowed during the pendency of the contract on any account.

- 1.12 If the tender is made by an individual, it shall be signed with his full name and his complete address shall be given. If it is made by a partnership firm, it shall be signed by a partner of the firm who shall sign with his own name and give the name and address of each partner of the firm and attach a copy of 'Power of Attorney' authorizing him to sign on behalf of the other partners. A certified copy of the 'Registered Partnership Deed' shall also be submitted along with the tender.

If the tenderer is a Company, the authority of the signatory to sign on behalf of the Company and the **Memorandum and Articles of Association** shall be submitted.

It is reiterated that offers submitted without compliance of any one of the aforesaid points will not be considered for its evaluation and summarily be rejected on commercial background without any further clarification/ notice/ communication in this regard from M/S Hooghly Cochin Shipyard Ltd., even though the offer is technically acceptable.

- 1.13 The Contractor is the employer of all the worker's engaged for this work and should therefore take all required registrations, EPF & ESI (if applicable), insurance cover, etc. and pay amount due to labour welfare funds constituted by the Union Government and Government of West Bengal from time to time.

- 1.14 All statutory deductions including income tax at source, workers welfare fund at the rates applicable shall be made from the amount eligible to the Contractor in each part bill at current rates. Any tax omitted to be deducted in any part bill shall be deducted in the subsequent bills/final bill or from any amount due to the Contractor.

1.15 **Period of Validity**

The tender shall remain valid for acceptance for a period of 120 days from the date of tender opening. Any attempt on the part of the Tenderers or their agents to influence the Shipyard in their favor by any means of canvassing will disqualify the Tenderers and the tender submitted will be considered as void. HOOGHLY CSL holds the right to increase the validity of the tender.

1.16 **Quantum of Work**

- i. A schedule of approximate quantities for various items accompanies this tender. It shall be definitely understood that the Client do not accept any responsibility for the correctness or completeness of this schedule in respect of items and quantities and this schedule is liable for alteration by deletions, deductions or additions at the discretion of the Client without affecting the terms of the contract.
- ii. The Client reserves the right to increase or decrease the quantum of work at site without assigning any reason. The Contractor shall carryout the works at the rates accepted.
- iii. Variations in the quantities put to tender will not be the basis for any claim or disputes. The rates agreed by the Contractor shall hold good for any amount of variation in the quantities and no claims whatsoever will be entertained on this amount. The Contractor shall carry out all works as directed by the Client at the same agreed rates.



1.17 All Inclusive Rates

The Contractor's rate shall be fixed & firm and shall include the cost of transportation of material to the site, taxes, duties, labour cess, GST etc. The rates quoted by the Contractor shall be firm throughout the contract period and there shall be no upward revision of the rates quoted by the Contractor for any reasons whatsoever. Basic rate should be all inclusive and GST shall be added separately. Any new Taxes, levies, duties imposed after signing the Contract shall be reimbursed by the Client on production of documentary evidence. However, any increase in the duties & taxes during construction because of delays in the completion of work attributed to the Contractor shall be to the Contractor's account.

1.18 Interpreting Specifications

If any difference is found in different parts of the tender documents, the following will be in order of precedence:

- i. Contract Agreement as per pro-forma.
- ii. Work order
- iii. Any agreed variation between the Employer and the Contractor including but not limited to minutes of negotiation, amendments of specifications and/ or specifications
- iv. Accepted Schedule of Rates/ prices
- v. Technical specification
- vi. General Conditions of the Contract (GCC)
- vii. Instruction to Bidders & Notice inviting tender
- viii. All materials, literature, drawings, data, duly filled forms and formats and information of any sort given by the Contractor and approved by Employer as well as the one given by the Employer to the contractor.

If the bidder discovers any ambiguity omissions, errors, faults and other defects in other documents, he shall immediately notify the same in writing to the HOOGHLY CSL, who will resolve the ambiguity or correct the error and will notify the Contractor of the interpretation to be adopted.

However, all of the above shall be read in conjunction while operating any item. The order of precedence shall only govern in case of any discrepancy.

- 1.19 No alterations shall be made by the tenderer in the Notice Inviting Tender, Instructions to the Contractors, agreement form, Conditions of the contract, Drawings and Specifications, and if any such alterations are made or any conditions attached, the tender is liable to be rejected.

- 1.20 The acceptance of a tender rests with the Authorised Representative of the Client who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all the tenders received without assigning any reason(s) what's ever.

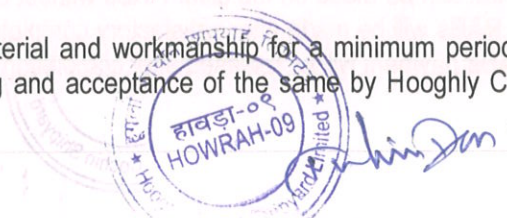
The authorized representative of the Client reserves the right of accepting the whole or any of the tenders received and the tenderer shall be bound to perform the same at the rates quoted.

- 1.21 The work shall be carried out under the direction and supervision of the Client or their representative at site. On acceptance of the tender, the Contractor shall intimate the name of his accredited representative who would be supervising the construction and would be responsible for taking instructions for carrying out the work.

- 1.22 The Client's decision with regard to the quality of the material and workmanship will be final and binding, any material thus rejected shall be immediately removed by the Contractor and replaced by materials as per specifications and standards.

1.23 Defects Liability Period

The contractor has to guarantee the material and workmanship for a minimum period of **ONE YEAR (12 months)** from the date of commissioning and acceptance of the same by Hooghly CSL against defective



workmanship/inferior quality of materials used. During this period any part/items found defective shall be repaired/replaced by the Contractor free of cost any trouble or defect originating with the workmanship of any facilities installed arises at any time up to **12 months** from the date when the system is taken over after commissioning, and the CONTRACTOR is notified thereof, the CONTRACTOR shall at his own expense and as quickly as possible make such alteration / repairs and replacements as may be necessary to comply with the above guarantees and shall reimburse any costs and expenses incurred by Hooghly CSL in connection with such trouble or defect. If the contractor fails to take action as above as Hooghly CSL shall direct, Hooghly CSL shall be free to take corrective/alternative action at the contractor's cost and risk within a reasonable time.

1.24 Delays in Commencement

The Contractor shall not be entitled to any compensation and/or damages for any loss suffered by him on account of delays in commencing whatever the cause for such delays may be. Similarly, the Contractor shall not be entitled to claim any amount from Client for delays in completion of work.

If the contractor abandons the contract or fails to commence the work in time or suspend the work for long duration (10 days) or delay the progress of the works without valid reasons acceptable to HOOGHLY CSL or labour dispute with their workers or poor safety records or poor quality of work or workmanship etc. is noticed, then HOOGHLY CSL will terminate the contract and arrange the work at the risk and cost of the terminated contractor. In such case, security deposit along with Performance Guarantee submitted by the contractor shall be forfeited forthwith.

1.25 The Contractor should inspect the source of materials, their quality, quantity and availability. All materials must strictly comply with the relevant specifications.

1.26 The Contractor must co-operate and co-ordinate with other Contractors involved in other works at the site.

1.27 Period of Completion

- i. The time for completion of work is **30 Days** which shall be reckoned from the date of the work order or handing over of site whichever is later. The time allowed for carrying out the work as mentioned above shall be strictly observed by the contractor. The work throughout the time period shall be proceeded with due diligence keeping in view that time being deemed to be the essence of the contract.
- ii. The completion of work may entail working in monsoon period/ rainy season also. The contractor shall take such events into consideration while quoting for the work. The contractor must maintain sufficient labour force for the timely completion of work as per the prescribed schedule. No extra rate will be admissible for work in monsoon/rainy season. During monsoon and other period, it shall be the responsibility of the contractor to keep the work site free from water at his own cost and ensure safety of their workmen and materials.

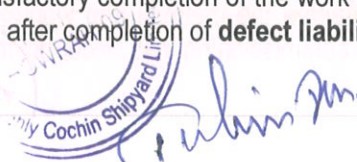
1.28 Liquidated Damages

- i. Liquidated Damages will be levied at the rate of 0.5% of the value of contract per week of delay involved subject to a maximum of 10% of the value of the executed contract value.
- ii. The owner shall be at liberty to adjust or deduct the said amount of liquidated damages (not the way of penalty) from any amount due to the contractor including Security Deposit.
- iii. When the delay is not a full week or in multiples of a week and involves a fraction of a week, the LD payable for that fraction shall be proportional to the number of days involved.

1.29 Payment Terms

1.29.1 Payment terms for the project shall be as follows: -

Payment can be made on the clear RABs without corrections submitted by the contractor. **95% payment of each RABs** will be made after satisfactory completion of the work duly verified by the O.I.C. **Balance 5% of all RABs** payment will be released after completion of **defect liability period (DLP)**. Hooghly CSL shall carry


Hooghly Cochin Shipyard Limited

out an initial scrutiny to check the eligibility of the RABs. Hooghly CSL has the right to reject the bill if found ineligible. Certified amount will be paid only after quality of work is certified & after scrutiny and crosschecking of the bill by Hooghly CSL. The contractor shall submit running account bills in two copies along with joint measurements. The contractor shall inform Hooghly CSL well in advance for recording the joint measurement. All statutory taxes, as per the rules prevailing in force at the time of payment of bills will be deducted while making payment or when crediting the amount to the account. After completion of all the works, the contractor has to clear all the debris and make the area neat and tidy at the site. The final bill shall be paid only after the certification regarding quality of work and overall certification by Hooghly CSL after obtaining all applicable approvals of Hooghly CSL. The final bill shall be paid within two months from the date of submission of claim (bill) by the contractor or completion of all the items of work or date of acceptance of the bill by both parties whichever is later. 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. Hooghly CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.

- 1.29.2 The quantities given in the schedule of work are only approximate and payment will be made as per actual measured quantities of work executed at site.
- 1.29.3 ~~All the payments are made, after deducting there from the amounts already paid, the security deposit, income tax, workers welfare fund and other amounts as may be deductible or recoverable in terms of the contract.~~
- 1.29.4 The amount admissible for interim bills shall be normally paid within a month from the date of receipt of the bill by the Engineer-in-charge after such verification as is considered necessarily.

1.30 Measurement

The Contractor or his representative shall accompany the Client or their representative taking measurements and shall agree to the measurements taken on spot. If the Contractor fails to accompany the Client for measurements, then he shall be bound by the measurements taken by the Client.

1.31 CHANGES

HOOGHLY CSL reserves the right to issue change orders which provide for changes in the scope of work required under WORK ORDER, and for equitable adjustment in the price hereunder.

Any amendment to WORK ORDER shall be made in writing by HOOGHLY CSL and all other terms and conditions of WORK ORDER shall remain unchanged.

- 1.32 Ruling Percentage" shall mean the percentage by which the amount of the works actually awarded is higher or lower than the corresponding departmental estimated amount of the works. Ruling percentage shall be defined based on the departmental estimated amount of works and amount of the works actually awarded.
- 1.33 The quantities given in the Bill of quantities are indicative only. Variation is permitted in quantity of each individual item. The rates quoted shall be firm for such variation up to the limit of 25% in respect of individual items and up to 10% of the Contract Value. In case the variation results in the total Contract Value exceeding the prescribed percentages, the revision of rates, if any, shall be applicable only for that portion of contract carried out in excess of the permissible percentages. The rate payable shall be determined as given below:
- a) Rates and prices of relevant item in the Delhi Schedule of Rates 2023 plus cost index applicable for Kolkata/Howrah, West Bengal plus/ minus Ruling Percentage.
- b) Market rates of material and labour, hire charges of plant and machinery used plus 15% for overheads and profits of Contractor. Contractor has to furnish site observed data jointly certified by contractor, employer for computing local market rates along with supporting documents such as tax invoice of materials procured, labour deployment log book, work order/purchase order showing hire charges of plant and machinery, work order showing labour rates etc. to employer.

Whichever is lower, but not less than the rate in the Bill of Quantities.



No claims shall be entertained from the contractor for any downward variation. Contractor's concern is for negative variation as their cost of mobilization, set-up charges etc. does not get recouped in case of reduction in quantities.

1.34 Recovery of dues from the contractor

HOOGHLY CSL shall have recourse to Contractor for any costs, claims, demands, proceedings, damages and expenses whatsoever arising out of or in connection with any failure of Contractor to perform any of his responsibilities / obligations under the terms of the order. Any amount due from Contractor as per the order shall be deducted from money due or becoming due to Contractor or may be recovered as provided for in the contract.

1.35 Permits and certificates

CONTRACTOR shall procure, at his expense, all necessary permits, third party approval certificates, and licenses required by virtue of all applicable laws, regulations, ordinances and other rules in force at the place where any of the work is to be performed, and CONTRACTOR further shall hold HOOGHLY CSL harmless from liability or penalty which might be imposed by reason of any asserted or established violation of such laws, regulations, ordinance or other rules.

1.36 Tender documents, Terms and conditions and Drawings should be signed and sealed in all pages by the contractor and accompanied along with the tender.

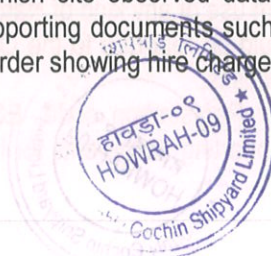
I / We hereby declare that I/we have read and understood the above instructions and the terms and conditions mentioned above are binding on me/us.

Signature and Seal of the Bidder(s)


For Hooghly CSL

GENERAL CONDITIONS OF CONTRACT

1. 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.
2. All applicable taxes, duties, transportation and insurance etc. except GST should be included in the rate quoted, unless specified otherwise. HOOGHLY CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
3. Tender documents issued are not transferable. Tender documents issued/downloaded shall be submitted wholly without altering any part.
4. The bidder shall not have been debarred / black listed by Hooghly CSL or by any of the Public Sector Undertaking or Government department etc. Bidders shall produce a self-declaration in this regard as attached.
5. Bidders are instructed to carefully go through the tender documents and shall agree to HOOGHLY CSL terms and conditions, specifications, scope of work etc and quote their offer accordingly. Bidders shall produce a self-declaration in this regard as per the format enclosed with the tender documents. 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.
6. 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.
7. Late bid will be rejected and Hooghly CSL will not be responsible for any postal delay /non-receipt of bid on any account of loss in transit.
8. Tender opening shall be carried out at the designated date, time and location as specified in the Notice Inviting Tender. 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.
9. The price bids will be evaluated based on the lowest offer on the total amount such as basic price, GST and all other applicable taxes obtained from eligible and qualified valid bids for opening the price bids. (on lowest total landed cost to HOOGHLY CSL)
10. HOOGHLY CSL reserves all the rights to reject any or all tenders without assigning any reason. Acceptance of a bid will rest with the competent authority, who does not bound himself to accept the lowest tender and reserves the right to reject any or all of the tenders received, without assigning any reason for the same.
11. Throughout the bidding documents, the terms "bid" and "tender" and their derivatives ("bidder / tenderer", "bid /tender", "bidding / tendering", etc.) are synonymous, and day means calendar day. Singular also means plural.
12. HOOGHLY CSL has the right to award work, part or in full to a single party or multiple parties as deemed fit. Also, HOOGHLY CSL shall have the right to issue work order & supply order separately.
13. During the evaluation of tender, HOOGHLY CSL may seek clarifications from the bidders. Clarification if any shall be given in writing/e-mail. HOOGHLY CSL decision will be final and binding on the bidder.
14. 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 and forfeiture of EMD/Performance security, if any/ and or risk purchase.
15. For items not existing in the Bill of Quantities (Extra work), rate payable shall be determined by methods given below and, in the order, given below and whichever is lower shall be paid;
 - a. Rates and prices of relevant item in the Delhi Schedule of Rates 2023 plus cost index applicable for Kolkata/Howrah, West Bengal plus/ minus Ruling Percentage.
 - b. Market rates of materials and labour, hire charges of plant and machinery used, plus 15% extra for overheads and profits of Contractor. Contractor has to furnish site observed data jointly certified by contractor, employer for computing local market rates along with supporting documents such as tax invoice of materials procured, labour deployment log book, work order/purchase order showing hire charges of plant and machinery, work order showing labour rates etc. to employer.



Ambar Dm

16. For items not listed in the bill of quantities, but can be considered as Substituted items, rate payable shall be determined as below:

Rates and prices derived from the accepted rate of similar items in Contract. If there is delay in the Employer and the Contractor coming to an agreement on the rate of an Extra work/ Substituted items, rates as proposed by the Employer shall be payable provisionally till such time the rates are finally determined or till such date rates are mutually agreed.

17. Hooghly CSL shall without prejudice to any right or remedy is at full liberty to forfeit the said EMD/Cost of Tender absolutely if the tenderer withdraws his tender before the validity period or makes any modifications in the terms and conditions of the tender which are not acceptable to Hooghly CSL. After the issue of work order by Hooghly CSL, failing /refusing to execute the agreement/ start the work, the tenderer shall be deemed to have abandoned the contract and such an act shall amount to and be construed as the contractors calculated and the wilful breach of the contract, Hooghly CSL shall have full right to take suitable action against the firm together with forfeiture of Earnest Money Deposit.
18. Security deposit/Performance guarantee will be released only after attending all the defects pointed out to the contractor during the defect liability period/guarantee/warranty period. Any work which are not attended/replaced during the defect liability period within a reasonable time given by Officer in charge /Engineer, the work will be carried out at the risk and cost of the contractor by Hooghly CSL.
19. The site will be available for work during office hours (08:30 Hrs to 17:15 Hrs.) only. However, if the Contractor wishes to carry out the work beyond normal working hours or on holidays, he should get specific approval from the Officer-in-Charge.
20. The work shall be inspected by the Officer –in – Charge /Engineer, his authorised representative deputed by the Officer –in – Charge. Officer–in – Charge /Engineer will have full liberty to impose penalties for the violation of any of the agreement clauses.

21. General conditions on work part:

- 21.1. Hooghly Cochin Shipyard Limited reserves the right to make minor alterations, additions or substitutions to the existing specifications/scope of work, if found necessary during the progress of work and the contractor is bound to carry out the work without any additional cost, as per such altered specifications.
- 21.2. The completion of work may entail working in monsoon period/ rainy season also. The contractor shall take such events into consideration while quoting for the work. The contractor must maintain sufficient labour force for the timely completion of work as per the prescribed schedule. No extra rate will be admissible for work in monsoon/rainy season. During monsoon and other period, it shall be the responsibility of the contractor to keep the work site free from water at his own cost and ensure safety of their workmen and materials.
- 21.3. 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.
- 21.4. The contractor should take insurance for the men and materials till the handing over of the entire system to Yard. The contractor is bound to meet the expenses or defence of any action of legal proceedings that may be brought by any person for injury sustained owing to neglect of safety precaution and to pay damages and costs which may be awarded in consequence as per rules in force. It is the responsibility of the contractor to ensure that workmen engaged in the work should wear safety appliances like helmet, safety shoes, safety belts etc. and should strictly comply with Yard Safety Rules and Regulations in vogue. For obtaining entry permission of workmen into the company premises, the contractor has to furnish the identity proof of those persons to be engaged [Passport/Electron Identity card etc. If required, police clearance certificate shall also be submitted. They should carry / display the pass issued by Yard authorities during the entire span while in Yard. The contractor has to abide by all relevant Labour Regulations and enactments as applicable to the contractor and his/their workmen and as amended from time to time without causing or claiming any responsibility or liability thereof to the company.
- 21.5. The workmen are strictly banned from use of any kind of Narcotics drugs / Alcohol /smoking etc. inside Yard and any illegal activity by the work men should be reported to the Officer-in- charge without delay and the contractor shall remove such persons from Yard premises.
- 21.6. The Contractor should furnish their Registration code, ESI/EPF (if applicable) /PAN/GST numbers issued by competent authorities if any. The supporting documents for the same may have to be submitted to HOOGLY CSL



in the event of requirement. HOOGHLY CSL reserves the right for the deduction of ESI/PF from the bill or invoice, if required.

21.7. Tax elements

- a. The tax rate of the Goods and Services would be as per the Government of India published GST rate schedule for goods & services. The rates have been mapped with HSN& SAC in the rate notification issued by the government. The rate schedule should be referred to identify the applicable rate.
- b. GST ID should be mentioned.
- c. The invoices should be as per the provisions of GST law. The invoices should mandatorily contain the HSN code/SAC and GSTIN number along with other particulars. The GST charged (CGST&SGST or IGST) should be separately indicated in the invoice.
- d. Tax inclusive invoices will not be accepted.
- e. All correction/rectification in the invoices should be done through Debit note/ Credit note only.

- 21.8. The work is to be arranged without affecting construction activities and to other agencies engaged in that area where works are to be carried out and shall be arranged with minimum hindrances. The work shall be carried out without damaging any of the existing structures/structures under construction/ underground pipelines or cables etc in the locality. If any damage occurs to the Yard property, by the contractor's operation shall be compensated / made good at contractor's risk and cost to the satisfaction of the Officer-in-charge of the works, failing which Yard will do the rectification work and the cost incurred will be recovered from contractor's bill or from security deposit. If contractor fails to clear the dispose/items, Yard is having the right to cleaning the premises and cost involved for the cleaning will be deducted from the contractor's bill.
- 21.9. The entire work should be carried out to the satisfaction of the Officer-in-charge/Engineer of the work. Decisions of the Officer-in-charge/Engineer will be final and binding to the contractor.
- 21.10. The workmanship shall be as per industrial standard in every respect both for the equipment supplied and for the installation carried out. The work should confirm to relevant Indian Standard Specification / other statutory rules wherever necessary/ applicable.
- 21.11. Arrangement of all necessary accessories shall be carried out by contractor for successful completion of work even though not specifically mentioned in the tender/ order. All tools, tackles, accessories and other materials brought into Shipyard for the work shall comply with statutory requirements and shall be declared.
- 21.12. Necessary storage space will be provided by Yard as per the prevailing rules subject to the availability of space. If not, contractor has to make necessary arrangements outside Yard premises at his own cost and risk.
- 21.13. All statutory requirements are to be followed by the contractor. Packing material used if any should be eco-friendly.
- 21.14. All local issue if any to be deal by bidder.
- 21.15. The contractor has to abide by the Contract Labour Act 1970 and rules there under and applicable State Contract Labour Rules and the Yard safety rules and regulations. It is the responsibility of the contractor to follow all safety rules and regulations in force, during the period of contract in Yard, and any violation of the same during the course of work will be at the risk and cost of the contractor and will attract penal action.
- 21.16. Necessary "Work in progress" boards shall be provided by the contractor at locations shown by the Officer –in – Charge/Engineer.
- 21.17. The contractor shall make arrangements for collection, preparing, forwarding and testing of samples (if required) at his cost as directed by the Officer –in – Charge /Engineer. The charges for testing to be borne by the Contractor.
- 21.18. Electrical connections issued to the Agency will be exclusively for their own use and any power sharing with other agencies shall be totally under the risk and cost of the agency to which power supply is allotted.
- 21.19. The main power and water supply has given by Hooghly CSL from that supply bidder take their connection using their own supply line.

Bidders shall follow the Security instructions and HSE guidelines as enclosed with the Tender documents.

22. Force Majeure Condition:

Should failure in performance of the contract or part there of arise from war insurrection, restraint imposed by Government, Act of Legislature of other statutory Authority or illegal strike (event like local strike/ hartal etc. in the yard, state or national), riot, legal lock out, flood, bad weather, fire, explosion, pandemic, epidemic, Act of God of any inevitable or unforeseen beyond human capacity which may be construed as reasonable ground for an extension of

time. Hooghly CSL may allow such additional time as is mutually agreed, to be justified by the circumstances of the case. The occurrence/ cessation of force majeure situation is to be informed with documentary evidence within 15 days from the date of occurrence or cessation.

23. Risk Purchase: -

If the contractor fails to complete the work, in time as per the terms in work order, HOOGHLY CSL shall have the following rights.

- a) To terminate the contract within 15 days of notice.
- b) To initiate alternative arrangements at the risk and cost of the contractor.
- c) HOOGHLY CSL reserves the right to terminate the work order at short notice in case the firm's performance is found not satisfactory with regard to the progress of work, quality, time factor, labour dispute with their workers, poor safety record and other violation of any contract conditions. No claim whatsoever will be entertained in this regard from the firm.

24. Jurisdiction:

Any dispute(s) or differences arising out of or in connection with the Contract shall, to the extent possible, be settled amicably between HOOGHLY CSL and the contractor under mediation. Arbitration under provisions of Indian Arbitration and Conciliation Act shall not be applicable for this contract. Any disputes or differences arising under, out of, or in connection with the contract shall be subject to the exclusive jurisdiction of courts at Kolkata, West Bengal, India.

General Conditions, technical specifications, Drawings etc. and all tender documents of HOOGHLY CSL is legally binding on the tenderer.

25. USE OF APPROVED MAKES

List of approved makes for use in permanent works is mentioned in the tender. It will be deemed that the contractor has priced the respective items on the basis of the approved makes.

Where a particular brand or make is specified in Bill of Quantities or Technical specification, such brand or make of material shall only be used in the works.

Whenever equivalent is specified in the list of approved makes, permission for use of equivalent make shall be subject to contractor submitting proof of non-availability by way of valid regret letters from the makes listed along with the comparison table of properties of proposed make w.r.t specified make. Also, contractor shall submit sample of equivalent material along with test certificates and other documentary evidences to the Engineer- in -charge for approval. Decision of Engineer-in-charge on approving equivalent makes shall be final and binding on the contractor.

26. SITE HANDING OVER

The site will be handed over in full. However, if this is not possible due to reasons that cannot be anticipated now, site shall be handed over in multiple phases based on the exigency of work. If there is any delay in work due to delay in handing over of site by HOOGHLY CSL which is not attributable to the contractor, proportionate extra time will be granted if found necessary by the Engineer-in-charge without any additional cost implication and the decision of Engineer-in-charge shall be final.

27. MOBILIZATION ADVANCE

Mobilization advance shall not be applicable for this contract

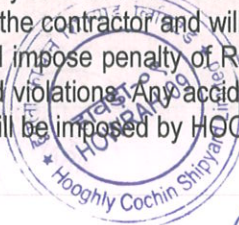
28. PRICE ADJUSTMENT

Price Adjustment shall not be applicable for this contract

29. SAFETY AND SECURITY PROVISIONS

The Site of Work is a protected area. Contractor shall strictly abide by the rules and regulations of HOOGHLY CSL regarding entry and exit of vehicles, materials, equipment's & contractor's workmen.

All the Contractors and subcontractors shall comply with the measures related to the Quality, Health, and Safety & Environment (QHSE) policy of HOOGHLY CSL. It is the responsibility of the contractor to follow all safety rules and regulations in force, during the currency of contract in HOOGHLY CSL, and any violation of the same during the course of work will be at the risk and cost of the contractor and will attract penal action. Upon any violation of Safety rules by the contractor, safety department will impose penalty of Rs 5,000/- per violation. Action for debarring the contractor also will be taken in case of repeated violations. Any accident caused due to safety violation and any damage to the Employer property suitable penalty will be imposed by HOOGHLY CSL including termination of contract, if required.



[Handwritten signature]

30. PROCUREMENT OF MATERIALS

The Contractor shall arrange from the very beginning adequate supply of materials, manpower, stock control items, spare parts etc. so as to ensure that delays or hold-ups do not occur in the commencement and execution of the works. Advance planning for procurement shall be ensured and buffer stock for critical construction items such as reinforcement steel, structural steel, cement, admixtures, aggregates etc. sufficient to carry out at least two weeks of work shall be ensured by the contractor for smooth progress of work.

All the materials to be used in work shall be subjected to the approval of Engineer-in-charge. The contractor shall apply sufficiently in advance with the samples of materials including the supporting test results from the government/NABL accredited laboratory and other documentary evidence from the manufacturer wherever applicable indicating the types of materials and their respective sources. The Engineer-in-charge also reserves the right to conduct additional tests at government laboratories or NABL accredited laboratory at his discretion. The cost of all such tests shall be borne by the contractor. The delivery of material at the site shall be carried out only after the approval of quality, grading and source of materials by Engineer-in-charge. The quality of all material once approved shall be maintained throughout the period of construction and periodic tests shall be carried out to ensure that it is maintained. The guarantees/warranty certificates for all major bought out items, fittings /fixtures are to be handed over to Hooghly CSL prior to use in permanent works.

31. SITE RECORDS TO BE MAINTAINED BY CONTRACTOR

- Detailed work methodology for all major works – Detailed work methodology should be submitted by the contractor at least 14 days prior to date of commencement of respective work and contractor should ensure that no work is commenced without an approved method statement.
- Site records –RFI (Request for inspection), Engineer-in-charge approved formats for pour card, post pour, checklist for fabrication and erection, and inspection records for other works, BBS, consumption statements, Hindrance register etc.
- Quality related documents-Material testing reports, plant and machinery permits and calibration certificates, procurement and consumption statements of the applicable items whatever applicable, NCR etc.

Statutory documents- Workmen attendance register/wage register, EPF/ESIC remittance details, key personnel attendance statement etc.

32. Following declaration signed by the contractor.

"I/WE HAVE INSPECTED THE SITE AND GONE THROUGH THE TENDER TERMS AND CONDITIONS IN FULL AND UNDERSTAND AND ACCEPT THE SAME AND HEREBY TRULY CONFIRM AND DECLARE THAT THE RATES QUOTED IN THE PRICE BID ARE INCLUSIVE OF ALL TAXES, ALL CESS AND DUTIES BUT EXCLUDING GOODS AND SERVICES TAX. I / WE ALSO CONFIRM THAT COVER B (PRICE BID) DO NOT CONTAIN ANY CONDITIONS"

"I/WE HAVE NOT MADE ANY PAYMENT OR ILLEGAL GRATIFICATION TO ANY PERSON/AUTHORITY CONNECTED WITH THE BID PROCESS SO AS TO INFLUENCE THE BID PROCESS AND HAVE NOT COMMITTED ANY OFFENCE UNDER THE PC ACT IN CONNECTION WITH THE BID."

Signature and Seal of the Bidder(s)



For Hooghly CSL

TECHNICAL SPECIFICATION OF MATERIALS AND WORKMANSHIP

1. The following technical specification, code of practice etc. referred herein is form a part of the Item Specification and work shall be executed accordingly. Items which are not covered under Technical Specification shall be carried out as per relevant IS Specification or BOQ Specification or as per manufactures specification or as directed by Engineer.
2. In case of discrepancy between technical specification and item specification provided along with Bill of Quantities, the Item Specification in Bill of Quantities shall prevail.
3. All the measurements shall be as per latest edition of B.I.S.
4. Contractor is required to submit a methodology of work in conforming to BOQ, technical specification, and conditions of contract and sound engineering practices and get it approved by Engineer before the commencement of any new work.

- **Tensile structure:**

- ✓ Type of coating: **PVC**
- ✓ Finish: **Multi-composed PVDF-lacquer system on both sides, Titanium dioxide (TiO₂) front side primer, low-wick, protected against microbial and fungal attack, UV-protected**
- ✓ Burning behavior: **BS 7837, California T 19, DIN 4102: B1, GOST: G1, NFPA 701 Test 2, D.M. 26.06.84 (UNI 9177): CL. 2, EN13501-1: B-s2-d0, NFP 92507: M2 (Coloris blanc), AS 1530 part 2, AS 1530 part 3**
- ✓ Total weight: **900 g/m²** EN ISO 2286-2
- ✓ Tensile strength warp/weft: **4300 / 4200 N/50 mm** EN ISO 1421/V1
- ✓ Tear strength warp/weft: **500 / 500 N** DIN 53363
- ✓ Adhesion: **25 N/cm** PA 09.03 (intern)
- ✓ Cold resistance.: **-40 °C** EN 1876-1
- ✓ Light fastness: **>6 Note Value**, EN ISO 105 B02
- ✓ Sound insulation: **Rw=15 Db** EN ISO 717-1
- ✓ Crack resistance: **no cracks 100000 x** DIN 53359 A
- ✓ Base fabric
 - Material: **PES low-wick** DIN EN ISO 2076
 - Yarn count: **1100 dtex** DIN EN ISO 2060
 - Weave: **P 2/2**

Remarks: weldable without grinding and with common welding equipment, All values and Tio2 content related to standard white colour

These indicated technical data are based on average results. Due to production procedures deviations up to -5% can occur. All technical data are



✓ **LIST OF APPROVED MAKES (Use of Equivalent requires prior approval of EIC)**

1.	Structural steel	Tata, Vizag, SAIL, Jindal Steel & Power Ltd. or equivalent as approved
2.	Welding rod	ESAB, Advani, Best Arc, Solar or Equivalent as approved.
3.	Hollow Section Steel	The Hollow Sections manufactured by Tata, Vizag, SAIL, Jindal Steel & Power Ltd., Bansal, Apollo or equivalent as approved
4.	Cement	Ultra Tech, Ramco, ACC, India Cements, Dalmia, Ambuja, Vikram, JSW Cement etc. or any other approved brand
5.	Paint	Asian, Berger, Nerolac, Jotun, Hempel, Birla Opus Sigma, Shalimar Paint etc. or any other approved brand.
6.	Fabric	SRF, SEION or any equivalent as approved

Signature and Seal of the Bidder(s)



For Hooghly CSL

Self-Declaration to be given by the bidder in Letter head

Bid's Reference No. & Date:

Bidder's Name & Address:

Person to be contacted:

Designation:

Telephone No.:

Fax No.:

Email:

1. We do hereby declare that we have not been debarred/black listed by HOOGHLY CSL or by any of the Public Sector Undertaking or Government department etc.
2. If HOOGHLY CSL finds that, we have been blacklisted/debarred by any of the Public Sector Undertaking or Government department, and then HOOGHLY CSL can reject the offer or terminate the contract at any point of time. In such case, we are aware that, EMD, security deposit, performance guarantee etc will be forfeited by HOOGHLY CSL. Further we are confirming herewith that, any loss that has happened to HOOGHLY CSL due to this will be compensated by us.

For and on behalf of the firm

(Firms Name & Address)

(Signature of Authorized Signatory)
Name:

Designation

Phone No.:

Seal:

Date:

Place:.....

Acceptance of the Terms & Conditions by the Tenderer

(To be given in the Letter Head of Contractor/Contractor)

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 have understood clearly that this is a supply/ installation/testing/commissioning work, for which I am/we are required to quote unite price + GST as applicable.
3. I/We certify that to the best of my /our knowledge the particulars furnished above is true.

(Signature with company seal)

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

POWER- OF-ATTORNEY

(ON THE LETTER HEAD OF THE COMPANY)

To
Chief Executive Officer

Administrative Building, HOOGHLY CSL Premises,
Satyen Bose Road, P.O.- Danesh Shaikh Lane,
Nazirgunge, Howrah, West Bengal 711109.

Dear Sir,

We _____
_____ do hereby confirm that
Mr./Ms. _____ (Name and Address) is /are authorized to represent us
to bid, negotiate and conclude the agreement on our behalf with you against Tender No.

We confirm that we shall be bound by all and whatsoever our said agents shall commit.

Yours faithfully,

Signature:

Name & Designation:

For & on behalf of: Signature, name and seal of the certifying authority

Security Instructions and HSE Guidelines

Security Instructions

1. All contractors and their personnel are bound to comply with the security instructions/ orders of the Shipyard issued from time to time.
2. Movements of all persons entering through the Gate should be recorded at the Gate.
3. 100% checking and frisking of all contractors/contract workmen entering into the yard will be done
4. All vehicles carrying materials shall have material entry pass. Such material carrying vehicles shall be permitted entry to the Factory Area on production of material pass. All contractors and their workmen shall keep personal vehicles in the designated parking area.
5. All persons engaged for various works in the Yard through contractors should produce any of the following documents for entry at Site.

Attested copy of any of the documents mentioned below:

- a) Photo identity card issued by government bodies
- b) Electoral identity card with clear photo and address particulars
- c) Driving license with photo and address particulars
- d) Passport/ attested copy of passport with photo and address particulars

HSE Guidelines

Occupational Health, Safety & Environmental requirements of Hooghly Cochin Shipyard Ltd. shall include the following:

1. The contractor (or a sub- contractor performing work on behalf of the contractor) is deemed to comply with the occupational health, safety and environmental policy of the company and also to all operational controls/standard operating procedures and shall undertake the work in total compliance with the HSE requirements of the Yard.
2. The contractor shall undertake the work in total compliance with all applicable legal /statutory requirements related to occupational health, safety and environment effective in Kolkata, in the state of West Bengal.
3. It is the sole responsibility of the contractor to assure that any subcontractors who shall perform works in company lands/facilities/worksites on behalf of the contractor, is also following all HSE requirements of the company and the health/safety/environmental rules effective in the state.
4. The contractor shall provide/implement and operate/practice all occupational health, safety and environmental management measures/facilities for their period of contract, in their activities/at their work sites, which shall be required by the health safety environmental rules established and effective in the state, at their own cost.
5. If any contractor failed to comply with or violated any clauses/requirements of occupational health, safety and environmental rules effective in the state, in their activities or at work sites and the same shall be exposed to the government or any competent authorities upon inspections, the contractor shall solely be responsible for all liabilities caused by his/her action and shall be responsible for paying the penalty and taking the stipulated corrective actions insisted by the authorities within the specified time, at their own cost. Any liability to the company in this regard needs to be compensated by the contractor.
6. Upon the completion of the work, contractor shall clear the area and shall not leave any occupational health/safety/environmental liabilities to the company, from their activities at the worksites.
7. Lifting appliances should be fixed and securely anchored.
8. Any clarification related to HSE requirements of the yard, may be obtained by the contractor from the authorized representative of the contract, prior to the commencement of work.

VENDOR DETAILS (to be submitted along with TECHNICAL BID)

1	Name of Bidder/Firm	
2	Registered office Address of Company/firm in Kolkata/Howrah: Local office address at Kolkata/Howrah (if held):	
3	Telephone No./Fax No./Mobile No:	
4	E-mail address:	
5	Names of the contact person & Designation:	1) 2) 3)
6	Type of Entity- Pro-prietorship / Partnership firm/company/NSIC/MSME Category etc. (Please attach registration certificate of Firm/Partnership agreement/proprietorship documents)	
7	Cost of Tender Details (DD No. Name of Bank)	
8	EMD Details (DD No. Name of Bank)	
9	PAN Card Number (Self-attested copy of PAN card has to be Submitted)	
	GST Registration No. (Self-attested copy has to be Submitted)	
10	Whether the agency has been blacklisted/de barred 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

- Certified that the above information is true to the best of our belief and information.

Place:

Date:

Signature of Supplier/Authorized signature of firm/agency:

Name of Supplier or authorized signatory of firm/agency:

Designation:

(Sample Format)

CHECK LIST

Bidder should compulsorily fill this check list and ensure that all details / documents as mentioned in the Tender Document is submitted along with their bid. Please Put Yes or No (Y/N) in the box and ensure compliance and specify the page no. of bid submitted.

CHECK LIST FOR DOCUMENT SUBMISSION (ONLINE MODE ONLY)				
SL. NO.	DESCRIPTION	Tick (Yes/No)		REMARKS
		YES	NO	
1	Submission of scanned copy of Audited Balance Sheet and Profit and Loss statement of last three FY's (2022-23, 2023-24, 2024-25).			
2	Scanned Copy of PAN, GST Registration Certificate			
3	Stamped and signed copy in duplicate the tender general terms & conditions, general and technical specification and special terms and conditions			
4	Checklist duly ticked/marked wherever applicable with comments (as applicable) (Annexure-10)			
5	Submission of Site visit slip (Annexure-11)			
6	Any other comments? (Please enclose)			
7	Any other additional documents enclosed with offer?			
8	Price correspondent to each line item provided?			
9	Signed and stamp of the bidder on the document			
10	Ensure to protect the document with password			
Note: The price bid document should be in the format as per Annexure-12 and the same should be password protected, <u>bids which will be without password will be subjected to rejection of the complete bid.</u>				

Signature & Seal of the Bidders(s)



HOOGHLY COCHIN SHIPYARD LIMITED

A wholly owned Subsidiary of Cochin Shipyard Limited,

A Government of India Enterprise under Ministry of Ports, Shipping and Waterways

Site Visit Slip

I,, authorized representative of

address:

..... Visited the site on

and understand the work completely related to "Design & drawing, supplying & fixing
Tensile Structure along with Fabric installation of Shed for Rest place of workers at
Hooghly CSL, Howrah".



Stamp and Signature of the bidder,

Signature of HCSL Official

Annexure-12

PRICE BID

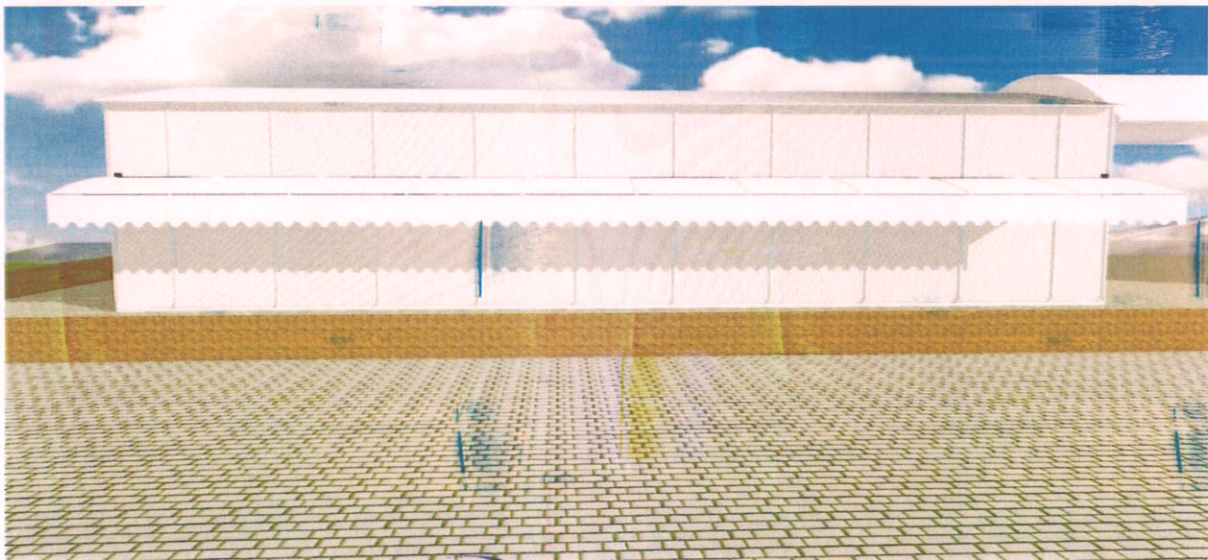
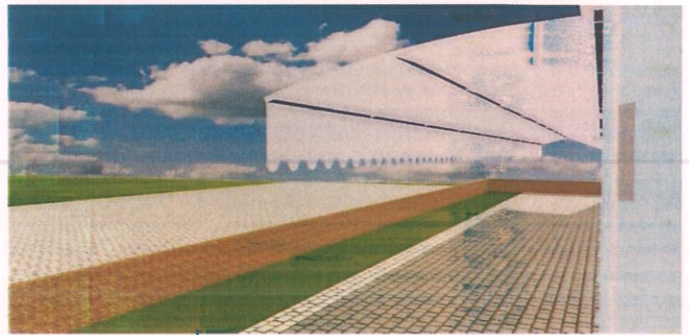
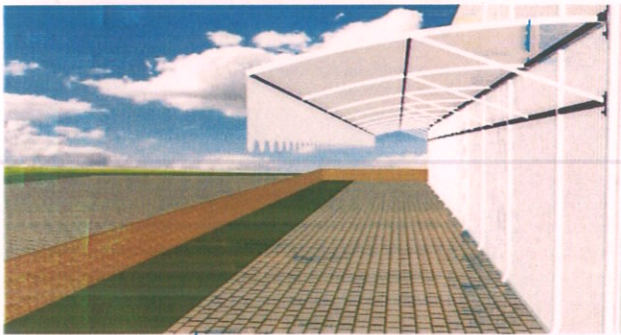
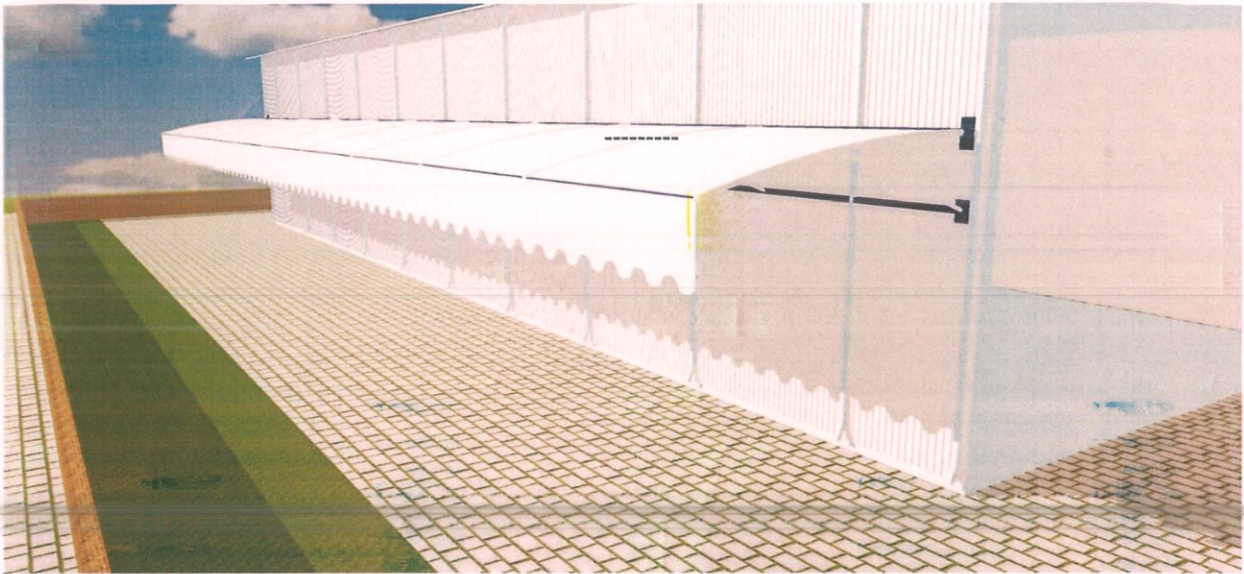
SI No	DESCRIPTION	UNIT	QTY	RATE (Rs.) (Without GST)	AMOUNT (Rs.) (Without GST)
1	<p>Turnkey basis work for Providing Design, Drawing, fabricating, assembling and erection of pre stressed Tensile Membrane Fabric structure in desired profile as per conceptual drawing, with SRF / SEION or equivalent, having minimum Tensile strength (Warp/Weft) 4200/4000 mm & minimum tear strength (Warp/Weft) of 550 / 500 N, high concentrated PVDF top coating and PVDF coated on bottom side, polyester fabric and should be weld able having a minimum weight of 900 gm/sqm with a minimum 10 years warranty etc. of approved colour over steel structure frames (underneath steel structure shall be paid separately) with all fittings and fixtures such as Galvanized MS End Plate, Shackles, Rigging Screws, Turnbuckles, swedge, fork, keder rods & galvanized MS strands with stainless steel end terminals complete as per Drawing / Detail & as per particular/ technical specifications and as per the directions of Engineer-in-charge. (Rate includes cost of fabric, patterns, forming, cutting, fabrication, hot weld stitch of fabric, Transport to the site, assembling and installation with GI strands, hardware, EPDM gasket and required accessories wherever required complete including lifts up to all heights, tools & plants, and necessary scaffolding etc. required for all operations in all respect as per direction of Engineer-In-Charge).</p> <p>The work includes Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer & paint, including welding and bolted with special shaped washers etc. complete.</p> <p>a) Electric resistance or induction butt welded tubes</p> <p>Note: Actual plan area of canopy shall only be measured for payment.</p>	SQFT	1490.00		
				Total (Rs.)	
				18% GST	
				Grand Total (Rs.)	

Signature & Seal of Bidder(s)



[Handwritten Signature]

Tender Drawing



Whin