

**TENDER NOTICE**

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

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

निविदा सं. व तिथि Tender No. & date	सीएसएल/सीकेएसआरयू/टीईएन/697/2026-27 दिनांक 22.07.2026 CSL/CKSRU/TEN/697/2026-27 dated 22.07.2026
कार्य का नाम Name of Work	सीकेएसआरयू कोलकाता के लिए बर्थ नंबर 6 पर कॉन्ट्रेक्टर के केबिन का निर्माण और आपूर्ति। (विस्तृत विनिर्देश अलग से संलग्न है) Fabrication and supply of contractor cabins at berth No.6 for CKSRU, Kolkata (Detailed specification is enclosed separately)
निविदा का प्रकार Type of Tender	दो बोली Two Bid
जमा करने के लिए बयाना राशि Earnest Money to be deposit	रु. 10,000/- Rs.10,000/-
निविदा प्रपत्र की लागत Cost of Tender Form	रु. शून्य Rs. Nil
निविदा प्राप्ति की अंतिम तिथि एवं समय Last date & time of receipt of tender	दिनांक 12.08.2026 को 16:00 बजे तक 12.08.2026 at 16:00 hrs.
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 12.08.2026 को 16:30 बजे तक 12.08.2026 at 16:30 hrs.
कार्य पूर्ण करने की अवधि। Work completion period	45 दिन (कायदेशि जारी होने की तिथि से) 45 Days (from the date of issue of work order)

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

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





सहायक महाप्रबंधक i/c (सीकेएसआरयू) को संबोधित मुहरबंद निविदाएं सीएसएल- कोलकाता पोत मरम्मत यूनिट सीकेएसआरयू, ड्राई डॉक ऑफिस बिल्डिंग, गेट नं. 9, नेताजी सुभास डॉक, सर्कुलर गार्डन रीच रोड, कोलकाता - 700024 में स्थित 'सीकेएसआरयू निविदा बॉक्स' में नियत तारीख एवं समय तक डाली जाएंगी। पासवर्ड से सुरक्षित निविदाएं निर्धारित प्रारूप में ईमेल के माध्यम से shyjo.johny@cochinshipyard.in पर नियत तारीख और समय तक भेज दी जाएंगी।

Sealed tenders addressed to The Assistant General Manager i/c (CKSRU) shall be dropped in the "CKSRU Tender box" located at CSL-Kolkata Ship Repair Unit (CKSRU), Dry Dock Office Building, Gate No. 9, Netaji Subhas Dock, Circular Garden Reach Road, Kolkata -700024 by the due date and time. Or Password protected tender file shall be emailed to shyjo.johny@cochinshipyard.in by the due date and time

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

नाम/ Name : शाइजो जॉनी / Shyjo Johny
पदनाम/ Designation: उप प्रबंधक/Deputy Manager
संपर्क सं. (मोब.)/Contact No (M): 7994208974
ई-मेल/ E-mail: shyjo.johny@cochinshipyard.in

कृते कोचीन शिपयार्ड लिमिटेड
For Cochin Shipyard Limited

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

70
शाइजो जॉनी / SHYJO JOHNY
सहायक महाप्रबंधक i/c (सीकेएसआरयू)
Assistant General Manager i/c(CKSRU)
कोचीन शिपयार्ड लिमिटेड, कोलकाता पोत मरम्मत यूनिट
Cochin Shipyard Ltd-Kolkata Ship Repair Unit
पश्चिम बंगाल / West Bengal-700024



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SCOPE OF WORK & TECHNICAL SPECIFICATION**A. Scope of Work:**

Work includes raw material procurement, fabrication and supply of portable cabins for CSL-Kolkata Ship Repair Unit (CKSRU), Kolkata.

B. Technical specification:

1. The container shall be constructed with steel frames fully vertically corrugated steel side and end walls. All exterior welding including that on base structure shall be continuous to give perfect water tightness. Interior welds shall be intermitted with a minimum bead length of 25mm. All the welds, even spots, shall have penetration without undercutting or porosity.
2. Roof: The roof shall be covered with 0.5 mm thick GI colour coated sheet. Colour of the sheet shall be finalized in consultation with officer-In charge before installation. Sheet shall be sourced either from TATA /JINDAL.
3. Base frame: The base frame will be composed of two (2) bottom side rails, a number of cross members and a pair of fork pockets, which are welded together as a sub-assembly. Fork pocket dimensions shall be Width: 360mm, Height: 115mm, Centre Distance: 2,080mm
4. Outer Shell: 8ft x 6ft x 8.5 ft Steel Container of wall thickness min. 1.2mm and roof thickness 2 mm
5. Door: 1980x900mm size with canopy, bulkhead lamp, with padlock and key - 1 No.
6. Window: 900x900mm Aluminium window with sliding glass door – 2 Nos.
7. External grill and canopy (MS or GI) – 2 Nos.
8. Natural ventilation to be provided. – 1 No.
9. Floor: Shall be made with steel chequered plate of MS, min. 4mm thickness.
10. Storage rack: Metallic grating type rack to provided (8ft X1.5ft + 4.5ft X 1.5ft)- 2 Nos.
11. Painting: 1 Coat Epoxy Primer and Two coats of anti-rust grade paint. Top coat to be compatible epoxy-based paint having a good lustre.
12. Exterior and interior finishes: 'Royal Blue' for exterior and 'Off white / Silver White" for interior.
13. Power point: Module switch board with one number of MCBs, 3 nos. plug socket and 4 nos. switch. (MCB Make: Legrand / Schneider / Siemens, Cable Make: Finolex / Gloster / Polycab / Havells / KEI)
14. External Power connection: The provision for power supply connection to the container shall be done with suitable IP-66 industrial type plug socket (16A, Outdoor type) of reputed make at a convenient location outside of the container.
15. LED Light inside the container (20W, make: Philips / Crompton / Wipro)- 1 No. to provided. Secure cable connection to be provided using casing.

16. Provision for fan fitment and power connection to be provided.
17. Lifting hooks of suitable size shall be provided in all the top of cabin.
18. All wall surfaces will be jointless and smoothly finished with a good aesthetic appearance.
19. A reference schematic drawing is attached as Enclosure- A for reference purpose. Detailed drawing shall be prepared by the contractor and approval to be obtained from CSL officer in charge prior to proceeding with fabrication.
20. **Vendors shall inspect the available cabins at CKSRU before submitting the quote or contact the officer in charge for any further details. No claim in this regard post submission of tender is acceptable.**

C. Delivery Location:

Cochin Shipyard Limited
CSL-Kolkata Ship Repair Unit (CKSRU)
Berth No.6, Gate No.7, Netaji Subhas Dock
Circular Garden Reach Road, Kolkata – 24

D. Period of completion:

Entire work as per the scope of work shall be completed **within 45 days** from the date of acceptance of the Work Order.

E. Eligibility criteria:

The minimum qualification criteria for participating in the tender will be as follows:

1. Experience having Experience having successfully similar works (Fabrication & supply of office / storage containers / Portable cabins) during the last 5 years ending last day of month previous to the one in which tenders are invited should be either of the following:

I. Three similar completed works each costing not less than the amount equal to Rs. 6 Lakhs.

OR

II. Two similar completed works each costing not less than the amount equal to Rs. 7.5 Lakhs.

OR

- III. One similar completed work costing not less than the amount equal to Rs.12 Lakhs.
(Details of orders executed along with completion certificate from the client indicating value of work executed and performance shall be submitted in this regard. The similar work should have been executed in India).

2. The bidder should have an average annual financial turn over should be at least 5 Lakhs during the last 3 consecutive financial years (FY 2025-26, FY 2024-25 & FY 2023-24). (Copy of audited balance sheets showing turnover profit & loss account of the firm for the preceding 3 FYs should be submitted).
3. The vendor should have their own facility for fabrication of cabins. Details of such facility to be submitted along with tender. CSL has the right to verify the same and reject in case it doesn't meet the requirement.

PRICE BID							
NAME OF WORK -FABRICATION AND SUPPLY OF CONTRACTOR CABINS AT BERTH NO.6 FOR CKSRU, KOLKATA						Annexure -2	
TENDER REF: CSL/CKSRU/TEN/697/2026-27							
Item No.	Description of Items	Unit	Qty (A)	Unit rate Excl GST (Rs) (B)	Total rate Excl. GST (Rs) (C=AxB)	GST (%)	HSN/SAC code
1	Fabrication and supply of contractor cabins at berth No.6 for CKSRU, Kolkata as per the technical specification at Annexure 1	Nos	8				
TOTAL AMOUNT EXCLUDING GST (Rs.)							
TOTAL AMOUNT INCLUDING GST (Rs.)							

Signature and seal of the bidder

TERMS AND CONDITIONS

1. Tenderers are to carefully go through the terms and conditions and the technical specification of the items for which offers are called for
2. Offer shall be submitted in the prescribed form in the 'CKSRU Tender Box' located at CSL-Kolkata Ship Repair Unit, Gate No.9, Netaji Subhas Dock, Circular Garden Reach Road, Kolkata - 700024, and has to be addressed to The Assistant General Manager i/c (CKSRU), Cochin Shipyard Limited, CSL-Kolkata Ship Repair Unit, Kolkata - 24.
3. In case of bid sent through e-mail, then the documents should be password protected and the passwords should be passed on to the concerned officer while attending the bid opening or by e-mail or SMS immediately before the tender opening against the request from concerned officer.
4. **Validity:** The offer should be valid for a minimum period of four months from the tender closing date.
5. **Earnest Money Deposit (EMD):** Rs.10,000/- (Rupees Ten Thousand only)
EMD for a valid bid has to be submitted by the bidder in the form of demand draft / FDR / Bank Guarantee (Enclosure-2) drawn in favour of Cochin Shipyard Limited from scheduled bank except Co-operative bank in case of indigenous bidders and from international bank as per the CSL approved list in case of foreign bidder. Cheques are not acceptable. Bids submitted without EMD will be rejected. No interest shall be paid for the EMD, Security Deposit or Performance guarantee. EMD will be returned to the unsuccessful bidder's post finalization of tender and issue of Work Order to the L1 bidder.
 1. Earnest Money Deposit remitted by the successful bidder shall be adjusted against the Security Deposit or refunded separately as decided by CSL. The Earnest Money Deposit (EMD) may be forfeited if :-
 - i. The bidder withdraws, amends, impairs, or derogates from the tender or agreed conditions in any respect within the period of validity of their offer.
 - ii. Non-acceptance of work order.
 - iii. Bidder after accepting the work order fails to provide services.
 2. Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department are exempted from submission of EMD.
6. **Cost of Tender Form:** Nil
7. **Mode of tender:** The tender for the work will be based on Two Bid system. The tender shall consist documents as indicated at Annexure-4.
8. Bidders can contact Officer-in-Charge of the work which is indicated in the tender notice for any clarification before submitting the offer. If clarifications/details are not obtained before the offer is submitted, no claim on this account will be admitted.
9. Bidders to note that no advance payment will be made by CSL against work order/ supply order issued.
10. Corrections and additions if any in the bid must be attested/ duly signed by the bidder. In the case of error in multiplication/addition in amount calculated, the unit rate quoted will be considered as correct and the amount will be calculated accordingly. Conditional rebates & discounts, incomplete/ambiguous offers are likely to be rejected.
11. L1 will be arrived based on the lowest total amount quoted excluding GST.
12. Normally CSL will award the contract to the Bidder whose bid has been substantially responsive to the bidding documents and who has offered lowest evaluated total amount. However, if in the opinion of CSL, the total price or certain item rates quoted by the lowest evaluated bidder are considered high, CSL may invite such bidder for price negotiation. Lowest quoted bidder shall attend such negotiation meetings and if requested by

CSL shall provide the analysis of rates/break – up of amount quoted by him for any or all items of Schedule of Rates/ prices to demonstrate the reasonability. As a result of negotiation, bidder may offer rebate on his earlier quoted price.

13.No enhancement of rate for whatever cause will be allowed once the offer is accepted and an order is placed.

14.GST/Duties, if any, payable extra is to be indicated in the techno-commercial part for two bids.

15. Payment terms:

- a) 100% payment shall be released after completion of total scope of the work and acceptance by CSL representative at CKSRU site.
- 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 Enclosure-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-Kolkata Ship Repair Unit, Dry Dock Office Building, Netaji Subhas Dock, Gate No.9, Circular Garden Reach Road, Kolkata – 700024.
- e) GST No. of CSL-Kolkata Ship Repair Unit is 19AAACC6905B1Z1.
- f) Payment will be released tentatively within 30 days from the date of submission of bill duly certified by the authorized CSL representative at Kolkata. Delay in submission of bills will lead to delay in processing of payment.

16. Security Deposit/ Bank Guarantee:

- a) 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 contractor) & Scheduled Indian bank for Indian supplier is to be submitted, if an order is placed towards satisfactory performance of the contract.
- b) The Bank Guarantee /DD as above should be initially valid till 90 days after completion of supplies in terms of SD and later revalidated (within the validity of initial BG) to cover the guarantee period indicated plus 90 days. Fixed Deposit Receipt (for equivalent amount of Security Deposit/WBG required as per tender) in lieu of bank guarantee is also acceptable. Fixed Deposit Receipt shall be in the name of contractor with lien marked in favour of Cochin Shipyard Limited, Kochi.
- c) If the contractor fails to submit the security deposit, equivalent amount towards the security deposit shall be debited from the contractor's invoice and the same shall be released upon completion of the guarantee period.

17.MSEs, Startups and Make in India 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) under the Tenders tab for further reference.

18.The rate quoted shall remain firm throughout the period including extension if any.

19.The firm should not subcontract the work in part or full.

20. **Guarantee Period:** The goods supplied shall be guaranteed for workmanship and satisfactory performance for a period of 12 months from the date of receipt of the materials at CKSRU yard and acceptance of the materials. Contractor should rectify the defects without cost implication to CSL immediately after intimation of any such defects noticed during the Guarantee period.
21. **Risk Purchase:** If the contractor fails to supply the items ordered within the delivery date or violate any of the terms and conditions of the purchase order, CSL 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 contractor.
22. **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 ½% (half percentage) of the order value per week or part of the week subjected to maximum of 10 % of the order value.
23. **Force Majeure condition:** Should failure in performance of the contract or part thereof arise from war insurrection, restraint imposed by Government, Act of Legislature or other Statutory Authority or illegal strike, riot, legal lock-out, flood, fire, explosion, act of God or any inevitable or unforeseen event beyond human control which may be construed as reasonable ground for an extension of time, CSL may allow such additional time as is mutually agreed, to be justified by the circumstances of the case. The occurrence/ cessation of force majeure situation is to be informed with documentary evidence within 15 days from the date of occurrence/cessation.
24. Transportation and Transit insurance shall be in the scope of the contractor and unit prices quoted are to be inclusive of the same.
25. Packing Material should be eco-friendly.
26. Contractor should follow the statutory requirements of products offered.
27. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials Material Safety Datasheet may be furnished along with the material.
28. After submission of tender, no unsolicited correspondence will be entertained.
29. Cochin Shipyard Limited does not bind itself to accept the lowest or any tender but reserves to itself the right to reject any or all or a part of any tender at its discretion. After submission of tender, no unsolicited correspondence will be entertained.

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

SPECIAL INSTRUCTIONS FOR TWO BID SYSTEMS

1. MODE OF SUBMISSION OF TENDERS

Tenders should be submitted in two separate sealed covers superscribed in capital letters as PART-I "TECHNO-COMMERCIAL" & PART-II "PRICE" indicating the tender number, due date and name & address of the tenderer.

2. TECHNO-COMMERCIAL PART SHOULD CONTAIN FOLLOWING DETAILS

- a. Documents for minimum eligibility criteria
- b. Drawings & Technical Literature, if any
- c. Copy of unpriced Price bid (Price bid without price & with percentage of taxes & duties and details like quoted /Nil/Included need to be mentioned for each line item.)
- d. Complete set of tender documents duly signed and sealed on all pages as a token of acceptance.

3. PRICE PART SHOULD CONTAIN FOLLOWING DETAILS

- a. Duly filled price bid as per the tender document.
 - b. The quoted rate shall include rate for material, service engineer if required, transportation, loading etc. to deliver the items to the location as mentioned in the tender document.
4. CKSRU/CSL reserves the right to alter, modify the scope of supply at their discretion and consistent with the policy of the Government of India and statutory bodies under them as applicable to the contract from time to time.
5. The techno-commercial part alone will be opened initially on the due date of tender. The price part will be opened only after evaluation of the Techno-commercial part. 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.

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

(.....)
Authorized official of Bank

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 ofTwo Thousandbetween 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.

Tender No: CSL/CKSRU/TEN/697/2026-27

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:.....

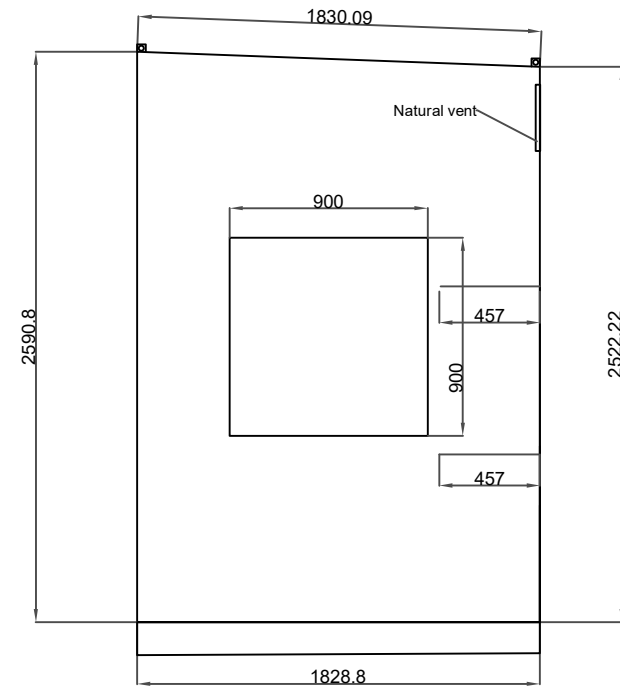
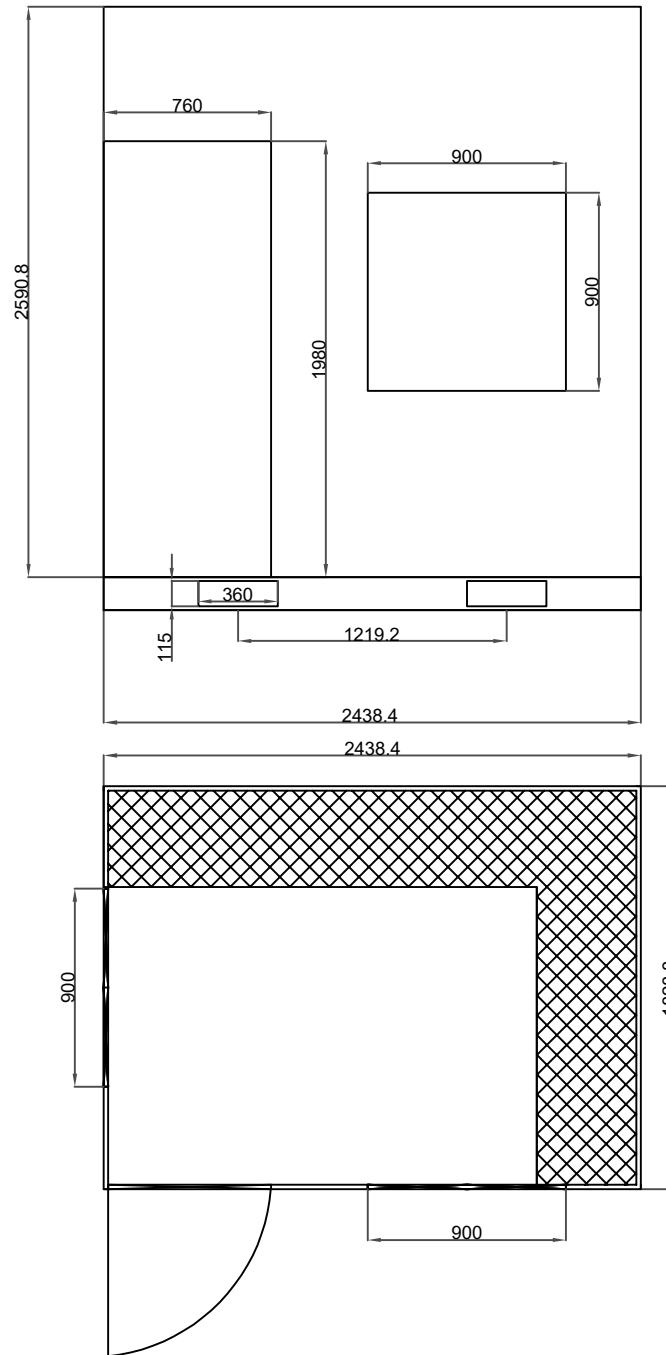
Address:

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 be submitted along with the technical bid)	
	EPF registration no. (EPF registration certificate to be submitted along with the technical bid) Note: In case firm does not have EPF registration reasons thereof to be indicated	
	ESI Registration No. (ESI registration certificate to be submitted along with the technical bid). Note: In case firm does not have ESI registration reasons thereof to be indicated	
	Copy of License if applicable	
9	Whether the Agency has been blacklisted/debarred or given tender holiday or contract terminated before expiry of the contract period by any 'Govt./autonomous bodies/ organizations where bidder has provided services earlier due to deficiencies in service or misconduct etc.	Yes/No (please tick as applicable) If yes, please furnish details on a separate sheet

Sign & seal of contractor:



Container size: 8'(L) x 6'(W)X 8.5'(h)

Door size: 760mm x 1980mm

Aluminum window: 900mm x 900mm: 2 Nos

Storage rack: 1.5' x 8', 1.5' x 4.5' (2 Nos): Metallic grating type

Fork pocket size: 360mm x 115mm

Lifting hooks Standard size: 4 Nos

Side wall/roof : 1.2mm/2mm

Chequered plate: 4mm

Natural vent-1No Standard size