



TENDER NOTICE

सीएसएल-एन शिप रिपेयर यूनिट (सीएनएसआरयू), श्री विजयपुरम 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-AN Ship Repair Unit (CANSRU), Sri Vijaya Puram 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/ सीएनएसआरयू /टीईएन/2933/2024-25/दिनांक 28-01-2025 CSL/CANSRU/TEN/2933/2024-25 dated 28-01-2025
कार्य का नाम Name of Work	कैन्सरू, श्री विजयपुरम में विभिन्न कंटेनरों का निर्माण और आपूर्ति। (विस्तृत विनिर्देश अलग से संलग्न है) MANUFACTURING AND SUPPLY OF VARIOUS CONTAINERS AT CANSRU, SRI VIJAYA PURAM (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	शून्य Nil
निविदा प्रपत्र की लागत Cost of Tender Form	शून्य Nil
निविदा प्राप्ति की अंतिम तिथि एवं समय Last date & time of receipt of tender	दिनांक 11-02-2025 को 16:00 बजे तक 11-02-2025 up to 16:00 hrs.
निविदा खोलने की तिथि एवं समय Date & time of opening of tender	दिनांक 11-02-2025 को 16:30 बजे तक 11-02-2025 at 16:30 hrs.
कार्य पूर्ण करने की अवधि। Work completion period	14 सप्ताह (कार्य आदेश की जारी होने की तिथि से) 14 Weeks (from the date of issuance 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.



कोचीन शिपयार्ड लिमिटेड

(भारत सरकार की श्रेणी-1 मिनिरात्र कंपनी, पत्तन, पोत परिवहन और जलमार्ग मंत्रालय)



COCHIN SHIPYARD LIMITED

(A Government of India Category-1 Miniratna Company, Ministry of Ports, Shipping and Waterways)

उप महाप्रबंधक (सीएनएसआरयू) को संबोधित मुहरबंद निविदाएं सीएसएल-एन शिप रिपेयर यूनिट (सीएनएसआरयू), मरीन डॉक यार्ड, फीनिक्स बे, श्री विजया पुरम, अंडमान निकोबार द्वीप समूह-744101 पर स्थित "सीएनएसआरयू टेंडर बॉक्स" में डाली जाएंगी। नियत तारीख और समय।

Sealed tenders addressed to The Deputy General Manager (CANSRU) shall be dropped in the "CANSRU Tender box" located at CSL-AN Ship Repair Unit (CANSRU), Marine Dock Yard, Phoenix bay, Sri Vijaya Puram, Andaman Nicobar Islands-744101 by the due date and time.

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

नाम/ Name : Praveen Kumar Chetla
पदनाम/ Designation: उप प्रबंधक/Deputy Manager
संपर्क सं. (मोब.)/Contact No (M) : 9491558639
ई-मेल/ E-mail: : praveenkumar.chetla@cochinshipyard.in

कृते कोचीन शिपयार्ड लिमिटेड
For Cochin Shipyard Limited

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

उप महाप्रबंधक (सीएनएसआरयू)
Deputy General Manager (CANSRU)



पंजीकृत कार्यालय: प्रशासनिक भवन, पी.ओ. बैग सं. 1653, परुमानूर पी.ओ., कोची - 682 015
Registered Office: Administrative Building, P.O. BagNo. 1653, Perumanoor P.O., Kochi - 682 015
फोन / Phone: +91 (484) 2361181/2501200. फाक्स/ Fax: +91 (484) 2370897/2383902
वेबसाइट / Website: www.cochinshipyard.com CIN: U63032KL1972GOI002414

TABLE OF CONTENTS

Sl. No.	Description	Annexure
1A	Table of contents	
1B	Scope of Work & Technical Specification	1
1C	Price bid	2
1D	General terms and conditions	3
1E	Special Instructions for Two-Bid systems	4
1F	Vendor Details	5

1. Scope of supply & Technical specification:

Work includes manufacturing and supply of air-conditioned containers of the following sizes at CSL- Andaman Ship Repair Unit (CANSRU).

Air-conditioned office container of size 20ft x 10ft x 8.5ft – 01Nos.

Air-conditioned Conference room container of size 20ft x 10ft x 8.5ft – 01Nos.

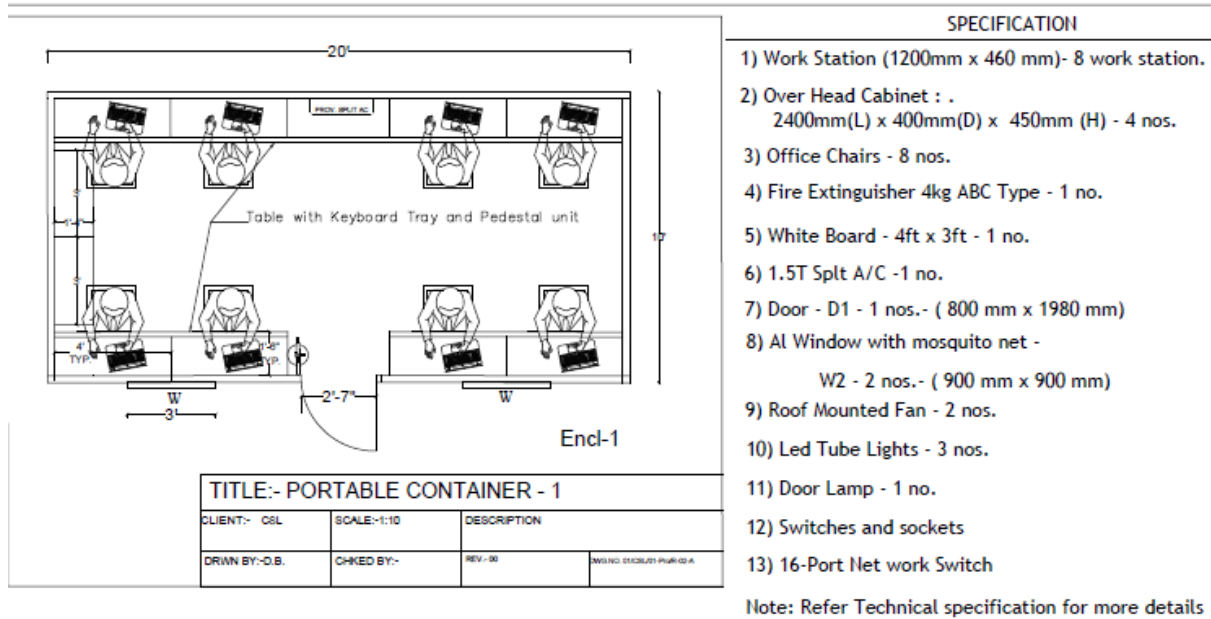
2. Technical Specification:**a) Common Specifications for both the containers:**

1. The container shall be constructed with steel frames fully vertically corrugated steel side and end walls, plain steel roof with sloping and outlet pipes for drainage of water to the rear side, wooden flooring, corrugated double hinged doors and ISO corner fittings at eight corners. 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 50mm. All the welds, even spots, shall have penetration without undercutting or porosity. All boards / plywood used are to be of water and Termite proof quality.
2. 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.
3. Outer shell–20 ft x 10ft /8ft x 8.5 ft Steel Container of wall thickness 1.2mm and roof thickness 2.0 mm.
4. Wall and Ceiling: The wall and ceiling panel should be with 4mm Aluminum Composite Panel of partition grade.
5. Insulation: 75mm thick glass wool with the density of 48kg/m³.
6. Floor: Min. 18mm cement bonded fiber board with 1.3mm vinyl flooring which is 100% water, termite proof.
7. Painting: 1 Coat Epoxy Primer and Two coats of anti-rust Marine grade paint. Top coat to be compatible epoxy-based paint having a good luster.
8. Exterior and interior finishes: 'Royal Blue' for exterior and 'Off white / Silver White' for interior.
9. Internal Wiring –Internal wiring shall be done with concealed copper wiring. Power DB shall be provided with required number of MCBs and the internal wiring diagram shall be provided along with container by the supplier. Main incoming cable from external plug socket to DB shall be of size 10sqmm. Individual lines of 4sqmm cable shall be provided at 2 plug sockets as per the instruction of CSL Officer-in-Charge. (MCB Make: Legrand / Schneider / Siemens, Cable Make: Finolex / Gloster / Polycab / Havells / KEI)
10. External Power connection: The provision for power supply connection to the container shall be done with suitable IP-66 plug socket (Outdoor type) of reputed make at a convenient location outside the container.
11. Window - 900x900mm Aluminum window (to include mosquito net) with sliding glass door with sunshade, MS external grill and canopy -2 Nos.
12. Wall / roof mounted fan with speed regulator (300mm dia, Make: Havells / Crompton / Bajaj)- 3 Nos.

13. LED milk white ceiling Lights (round) inside the container (20W Make: Philips / Crompton / Wipro)- 6 Nos.
14. Door light –LED Bulkhead light, 20Watts, Outdoor type, Make: Philips / Crompton / Wipro- 1 No.
15. Separate switches are to be provided for each light & fan.
16. Fire Extinguisher, 4 Kg (ABC Type, make: Cease fire / Minimax / Kannex) - 1 No.
17. 16 Port Network switch with protective casing. (Make: D-Link / HP / Cisco)
18. All wall surfaces will be jointless and smoothly finished with a good aesthetic appearance.
19. Finish for furniture laminates shall be 'Bavarian Beech veneer Finish' or similar color for Office container. (Color of the paint should be approved by CSL Officer-in-Charge before application)
20. Curtains frame with Curtain blinds to be provided to the windows.

b) Specifications applicable for Office container:

1. Door - 1980x760mm sturdy Main door with canopy, auto closure, bulkhead LED lamp of 20W, with padlock and key - 1 No. (Door should be placed at the center of container)
2. 1T x 2Nos Split AC (Digital Inverter, 3 Star, make: Samsung / LG / Bluestar) (Installation & Commissioning of AC unit including supply / fabrication and fitment of all supporting frames required for the installation of AC (Indoor & outdoor unit) and MS cage for outdoor unit are in the scope of contractor. 16A plug socket shall be installed for AC unit.)
3. Whiteboard of size 4ft x 3ft – 01 No.
4. Lifting hooks of suitable size shall be provided in all the four top corners of container.
5. LAN cabling – LAN socket to be provided for all work stations. CAT-6 cable to be laid from the LAN sockets at each work station to a convenient location inside the container where the router/network switch is positioned. One end of all the cables shall be terminated at the LAN socket and the other end must be properly crimped with CAT-6 connector.
6. Work Station (2400x460mm) - 08 Nos. (It shall be divided into 2 work stations in each section)
7. Air conditioners (1.5Ton) – 1Nos
8. The internal dimension of overhead cabinet should be suitable to keep box file size of 350X280 mm in vertical.
9. Portable cupboard (700mm Height x 400mm Width x 450mm Depth). It shall consist of 01 No. drawer (150mm Height) and 01 No. cupboard (500mm Height) with locking facility – 8 Nos.
10. Portable cupboard shall be positioned at the right-hand side and Keyboard tray at left-hand side of each workstation
11. Office Chair with armrest (Model: Oxbo Mid Back Chair or equivalent (Product ID 56101522SD00917), Godrej make) - 8 Nos.
12. Dimensions (At lowered position) of office chairs' armrest should be suitable for keeping it inside workstation.
13. Sufficient switches and sockets (Make: Anchor/Legrand/Crabtree) shall be provided and a Minimum of 2 Nos. of switches and sockets should be considered for each work station.
14. 9Nos Lan sockets to be provided (at each work station)
15. Each work station to consist a wall clamp at the left corner of the wall to hang the helmet.
16. Indicative drawing is given below.

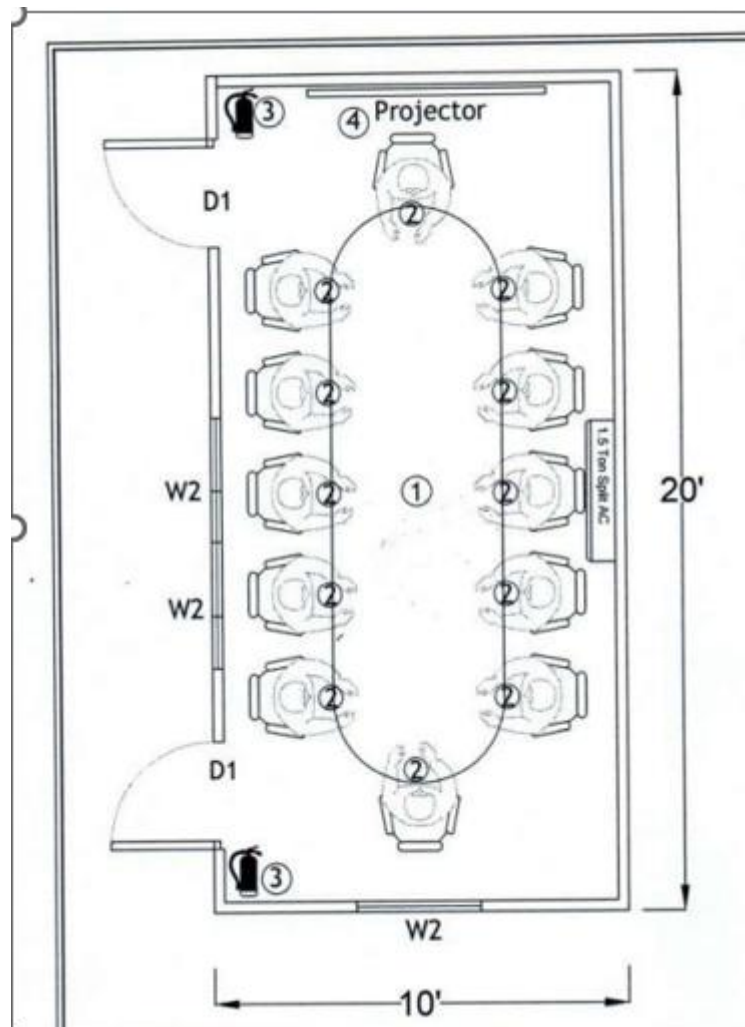


c) Specifications applicable for Conference room container:

1. Window - 900x900mm Aluminum window with sliding glass door –2Nos.
2. External grill and canopy (MS or GI) - 2 Nos.
3. Doors - 1980x760mm Main door with canopy, bulkhead lamp, with padlock and key - 2 Nos.
4. 1.5 Ton Split AC (Digital Invertor, 3 Star, Make: Samsung / LG / Bluestar) - 2 Nos.
(Installation & Commissioning of AC unit including supply / fabrication and fitment of all supporting frames required for the installation of AC (Indoor & outdoor unit) and MS cage for outdoor unit are in the scope of contractor. 16A plug socket shall be installed for AC unit. AC shall be installed and commissioned by the supplier to the satisfaction of Officer-in-Charge.
5. Roof Mounted Fan (400mm dia, Make: Havells / Crompton / Bajaj) - 3 Nos.
6. LED Tube Light inside the container (18/20W, 4ft, Make: Philips / Crompton/Wipro) - 3 Nos.
7. Door Lamp –LED tube light, 11Watts, Outdoor type, Make: Philips / Crompton/Wipro - 2 Nos.
8. 6 nos. switches and sockets (Make: Anchor / Legrand / Crabtree) shall be provided. 2Nos 15/16 Amps power sockets with switch should be considered on suitable location as per the instruction of Officer-in-Charge. The position of switches shall be at a height so that it should not be disturbed by the chair.
9. Meeting table and chairs: 1 No. center Table and 16 Nos. Chairs with armrest (Model: Oxbo Mid Back Chair (Product ID 56101522SD00917), Godrej make) shall be provided with prior approval from Officer-in-Charge. The central table shall be supported on three vertical pillars. Approx. size of the table shall be: 14ft x 4ft. Top of the table shall be 25mm laminated board with edge band. It shall have 2 Nos. pop up box with 2 Nos. switches and sockets each. Provision for LAN connection also shall be provided. Dimensions of the chair armrest shall be suitable for keeping it below the table when in lowered position.
10. Projector: Epson EBX-05 or equivalent of Epson / Canon with 8ft x 6ft white pull down display on wall.
11. White Board: 7ft x 5ft shall be fitted on projector screen side with a tray to keep duster and markers.

12. All the plywood used in the container shall be of marine grade.

13. LAN Cabling: 04 Nos. LAN socket to be provided as per the instruction of Officer-in-Charge. CAT-6 cable to be laid from the LAN sockets to a convenient location inside the container where the router/network switch is positioned. One end of all the cables shall be terminated at the LAN socket and the other end must be properly crimped with connector.



This image is a schematic representation. Vendor to furnish the drawing as per the tender spec.

Note: Indicative drawing is attached with the order for reference purpose only. Detailed layout drawing of container including all dimensions, material specifications, details of racks, furniture such as table, chairs etc. shall be submitted to CSL as per the specifications indicated and obtained approval before proceeding with the manufacturing.

3. Notes:

- DP testing of welding as necessary shall be done by the contractor in CSL presence.
- All sharp edges and welding to be grinded smooth prior to painting.
- Loading, unloading and associated expenses shall be at contractor's scope.
- The transportation cost shall include all applicable road, sea, and customs expenses.
- Since the order involves the manufacturing and delivery of items to CANSRU, no additional costs other than those quoted shall be acceptable.

4. Delivery Location:

CSL-AN Ship Repair Unit,
Marine Dockyard, Phoenix Bay,
Sri Vijaya Puram-744101
Andaman and Nicobar Islands, India

5. Completion Period

Manufacturing and delivery of the items in the order are to be completed within 14 weeks from the date of issuance of the order.

6. Eligibility Criteria:

- i. Experience having successfully completed fabrication and supply of officer containers 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:
 - a) Three similar completed works each costing not less than the amount equal to Rs.8.5 Lakhs.

OR
 - b) Two similar completed works each costing not less than the amount equal to Rs.11 Lakhs.

OR
 - c) One similar completed work costing not less than the amount equal to Rs.17.5 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).
- ii. The bidder should have an average annual turnover of Rs.22 Lakhs in the last 3 FYs (FY22, FY23 & FY24).

PRICE BID**Annexure 2****Name of work: Manufacturing and supply of various containers at CANSRU, Sri Vijaya Puram****Tender No.CSL/CANSRU/PROJ/TEN/2933/2024-25**

Item No.	Description of Items	UoM	Qty (A)	Rate per Unit excluding GST (Rs.) (B)	Total rate excluding GST (Rs.) (C=A*B)	GST (%)	HSN / SAC Code
1	Fabrication and Supply of officers Container with all fixtures (20feetx10feetx8.5ft) (As per Technical Specification indicated at Annexure-1)	EA	1				
2	Fabrication and Supply of Conference room Container with all fixtures (20feetx10feetx8.5ft) (As per Technical Specification indicated at Annexure-1)	EA	1				
3	Transportation of containers from vendor works to CANSRU, Sri Vijaya Puram	EA	2				
				Total amount excluding GST (Rs)			
				GST (Rs)			
				Total amount including GST (Rs)			
				Total amount including GST (in words)			

Signature and seal of 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 'CANSRU Tender Box' located at CSL-Andaman Ship Repair Unit, Marine Dockyard, Marine Jetty Post Office, Sri Vijaya Puram, Andaman and Nicobar Island, 744101, and has to be addressed to The Deputy General Manager (CASRU), Cochin Shipyard Limited, CSL-Andaman Ship Repair Unit, Sri Vijaya Puram-744101.
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):** Nil
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 of below listed documents. Details are 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 overall amount quoted excluding GST.
12. No enhancement of rate for whatever cause will be allowed once the offer is accepted and an order is placed.
13. GST/Duties, if any, payable extra is to be indicated in the techno-commercial part for two bid.
14. **Delivery:** All the items as per the scope of work shall be delivered as per the tender conditions within 08 Weeks from the date of issuance of order.
15. **Payment terms:**
 - a) Payment will be released after completion of supply of all items as per the Purchase Order and final acceptance by Officer-in-Charge after necessary deduction including Security Deposit if any. Original tax invoice should contain GST number of both parties and submit in triplicate.
 - b) Contractor shall indicate details like PAN, GST details etc. required for processing payment. Payments will be made through NEFT/RTGS/Cheque mode and necessary details shall be furnished by the contractor in the format at Encl-1.
 - c) CSL reserves the right for the deduction of taxes and duties as applicable from the bill or invoice.
 - d) The invoice to be raised on Officer in-charge, Cochin Shipyard Limited, CSL-Andaman Ship Repair Unit, Marine Dockyard, Marine Jetty Post Office, Sri Vijaya Puram, Andaman and Nicobar Island, 744101,
 - e) GST No. of CSL-Andaman Ship Repair Unit is 35AAACC6905B1Z7.
 - f) Payment will be released tentatively within 30 days from the date of submission of bill duly certified by the authorized CSL representative at Andaman. Delay of accepted bills will lead to delay in processing of payment.

16. The firm/bidder winning the contract shall sign an agreement with Cochin Shipyard Ltd for "Fall Clause". Accordingly, during the contract period the firm/bidder cannot offer the item/s to anyone else at rates lower than the rates quoted, or the same lowest rate shall be applicable to the contract with CANSRU/CSL.
17. Manufacturer's name, their trademark and brand, if any, should invariably be mentioned and illustrative leaflets giving technical particulars etc., should be attached to the offer.
18. Materials offered shall conform to CSL specifications and drawings.
19. Samples are to be supplied free of cost in the event of requirement by CSL. The detailed working drawing, if called for, is also to be furnished for approval before commencement of manufacture.
20. The quantities to be purchased may vary according to actual requirement at the time of placing orders.
21. 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.
22. The rate quoted shall remain firm throughout the period including extension if any.
23. The firm should not subcontract the work in part or full.
24. **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 CANSRU yard and acceptance of the materials. Contractor should rectify the defects without cost implication to CSL immediately (within 15 days) after intimation of any such defects noticed during the Guarantee period.
25. **Security Deposit/ Bank Guarantee:**
 - a) The successful bidder shall remit a security deposit of 10% of the total order value (excluding taxes, duties,) in the form of Bank Guarantee / demand draft drawn in favour of Cochin Shipyard Ltd towards the satisfactory performance of the contract, if an order is placed on them. Alternatively, a DD / Bank Guarantee equivalent to above % of the total order value (excluding taxes, duties) as per CSL format from an International Bank as per approved list of banks available in CSL website (for overseas supplier) & Scheduled Indian bank for Indian supplier is to be submitted, if an order is placed towards satisfactory performance of the contract.
 - 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 supplier with lien marked in favour of Cochin Shipyard Limited, Kochi.
26. **Risk Purchase:** If the supplier 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 supplier.
27. **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.
28. **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.

29. Transportation and Transit insurance shall be in the scope of supplier and unit prices quoted are to be inclusive of the same.
30. Packing Material should be eco-friendly.
31. Supplier should follow the statutory requirements of products offered.
32. 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.
33. After submission of tender, no unsolicited correspondence will be entertained.
34. 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.

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

SPECIAL INSTRUCTIONS FOR TWO BID SYSTEMS

1. MODE OF SUBMISSION OF TENDERS

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

2. TECHNO-COMMERCIAL PART SHOULD CONTAIN FOLLOWING DETAILS

- a. Technical specification
- b. Documents for minimum eligibility criteria
- c. Drawings of Office and Conference room containers
- d. Other conditions, if any
- e. Deviation list, if any
- f. 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.)
- g. Complete set of tender documents duly signed and sealed on all pages as a token of acceptance.

3. PRICE PART SHOULD CONTAIN FOLLOWING DETAILS

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

already submitted with the tender.

9. Price part should be submitted in the Price Bid format provided. Price should be quoted separately for each item shown in the format. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid. In case if there is any ambiguity in the price bid, unit rate quoted will be considered as base and L1 will be arrived accordingly.
10. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected.

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

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

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

Signature of Employee

Bank Certificate

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

Date:

Place:

(.....)
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.

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

Notwithstanding anything contained herein:

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

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

Yours truly,

Signature and seal of the
guarantor:.....

Name of
Bank:.....

Address:

Date:.....

VENDOR DETAILS

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

Sign & seal of contractor: