

TENDER No. UCSSL/CC/T/GEN/279 Dtd.08.08.2024

TENDER FOR HIRING OF 3 TON CAPACITY FORKLIFT



UDUPI COCHIN SHIPYARD LIMITED
MALPE, UDUPI 576108





Udupi Cochin Shipyard Limited
Tender for Hiring of 3-Ton Capacity Forklift
UCSL/CC/T/GEN/279

TENDER NOTICE

Tender No. & date	UCSL/CC/T/GEN/279 Dt. 08.08.2024
Name of work	HIRING OF 3 TON CAPACITY FORKLIFT ON MONTHLY BASIS
Last date & time of receipt of tender	16TH AUGUST 2024 (FRIDAY), 15:30hrs
Date & time of opening of Technical Bid (Part-I)	16TH AUGUST 2024 (FRIDAY), 15:30hrs

1. Password protected quotations in the prescribed form is invited from bidders for the work specified above, subject to the terms and conditions as mentioned in the annexure to the tender enquiry so as to reach the undersigned by email mentioned on or before the date and time as stipulated.

2. The following shall be submitted along with the quote: -

PART- I: TECHNICAL BID

- a. Tender document duly signed on all pages - Including Terms & conditions and Scope of work placed at Annexure I.
- b. The Techno commercial Check List at Annexure V to be filled up completely and duly signed.
- c. Technical details of crane with load chart to be submitted.
- d. Duly filled form at Annexure - II, III & VI
- e. **Unpriced Price bid** (Price bid without price and marked as "QUOTED") to be submitted along with Part-I.

PART-II: PRICE BID

- a. The price bids shall be prepared based on the price bid format at Annexure IV.

3. Mode of Submission of Quote:

- i. Bid shall be submitted as **Password Protected Zip File** in two parts.
Part I: Technical Bid - with all enclosures and annexures as mentioned in Para 2 above Part II: Price Bid.
- ii. The files are to be forwarded as **Two (2) separate password protected Zip files** to contractcell@udupicsl.com
- iii. **Part I and Part II are to be protected with separate and distinctly different passwords.**
- iv. The Bids will be opened on online mode during which the bidder will be advised to share the password through SMS with which the technical bid will be opened.





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- v. The price bids will be opened after technical evaluation and **only the technically qualified bidders will be invited for opening of price bids** which shall also be conducted on online mode as above.
- vi. However, subject to travel restrictions, the bidders can also attend the bid opening physically at Udupi Cochin Shipyard Limited, Baputhotta Ware house complex Office.
- vii. The contractors can also submit the quotations in sealed covers (Two-Bid) - as separate sealed covers for Technical Bid and Price bid, both enclosed in a common sealed cover to reach the below mentioned address before the stipulated time.
4. The bidders shall ensure the receipt of bids at contractcell@udupicsl.com An acknowledgement mail shall be sent to the bidders on receipt of bids. UCSL takes no responsibility for delay, loss or non-receipt of tenders by mail by the stipulated time.
5. The tender should be addressed to the **Assistant General Manager (Materials & Contract Cell), Udupi Cochin Shipyard Limited, Malpe Harbor Complex, Malpe, Udupi 576 108, Karnataka, India.**
6. No deviations on the tender conditions will be accepted, and bids with deviations will be considered technically disqualified. The acceptance of a tender or part thereof will rest with the Assistant General Manager (Materials), Udupi Cochin Shipyards Limited, tender and reserves the authority to reject the tender received without assigning any reason.
7. Contact Person: Mr. Sarun Babu E B, Ph. No: +91 8592048487

Assistant General Manager (Materials & Contract Cell).

सोणि क्लेमेन्ट टी एम
SONY CLEMENT T M
सहायक महापबंधक / ASSISTANT GENERAL MANAGER
उडुपि कोचीन शिपयार्ड लिमिटेड
UDUPI COCHIN SHIPYARD LIMITED
माल्पे, कर्नाटक / MALPE, KARNATAKA-576 108





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TERMS AND CONDITIONS

1. DESCRIPTION OF WORK

- 1.1. This enquiry pertains to the awarding of contract for Hiring of 3Ton Capacity Forklift for Udupi Cochin Shipyard Limited (UCSL), Udupi, Karnataka.
- 1.2. The scope of work is for hiring of Forklift service for shifting materials, loading and unloading of materials at UCSL - Malpe and Baputhotta facilities.

2. SCOPE OF WORK

- 2.1. The work pertains to the awarding of contract for Hiring of 3-Ton Capacity Diesel operated Forklift for shifting of materials, loading & unloading at UCSL-Malpe and UCSL-Baputhotta site.
- 2.2. Forklift should have the capacity for lifting of minimum 3Ton.
- 2.3. Forklift should be of less than Three (03) year old will be consider.
- 2.4. Work to be carryout 8hrs. per day. Duty timings will be intimated by the officer in-charge as per the requirement. Forklift to be engaged on monthly basis and if required the Forklift should also work on Holidays/Sundays as stipulated by UCSL Officer-in-Charge.
- 2.5. The contractor should have Comprehensive Insurance Policy including third party insurance for the forklift to be deployed and shall submit the proof of having paid all the taxes, Insurance & Registration copy in respect of the Forklift along with quotation.
- 2.6. Forklift diesel, Driver bata and any other entry charges is under the scope of the agency.
- 2.7. Forklift should have valid vehicle Registration Certificate, Pollution certificate, Insurance copy & Fitness Certificate.
- 2.8. Forklift should have valid load certificate / TPI report for safe operation.
- 2.9. Operator should have valid heavy vehicle driving license and should be eligible to operate the hydra.
- 2.10. Food & Accommodation for operator is under the scope of the contractor.
- 2.11. Vendor should inform the driver/operator to maintain the yard discipline rules and regulations.
- 2.12. The safety of workmen shall be the responsibility of contractor.
- 2.13. The contractor shall be responsible for compliance with all statutory requirements including obligations and restrictions imposed under the Motor Vehicle Act, 1989 as amended up to date and applicable during the period of contract.
- 2.14. Bidder shall provide details of Forklift, along with its model to be submitted with the bids.
- 2.15. The contractor shall be responsible for any damage caused to the material while shifting/ loading/Unloading. Compensation with penalty for damage or loss of the item will be recovered from the Contractor, in the event of loss or damage.
- 2.16. All Tools & Tackles required for the works should be provided by the contractor.





- 2.17. All operations for the proper functioning of diesel operated forklift, to be done by the contractor.
- 2.18. Ensure, sufficient stock of materials/spares required for the continuous operation.
- 2.19. Mobilization and demobilization cost shall be quoted by the firm as per the price bid format.
- 2.20. Oil, lubrication and any spares required for maintenance of forklift during contract shall be in contractor scope.
- 2.21. Party shall depute their well experienced operator, for operation.
- 2.22. In case of brake down to the forklift that may occur during working hour, the backup shall be engaged immediately.
- 2.23. No payment shall be made for the period of non-availability of the forklift in case of any break down in forklift during its operation in UCSL. Deduction shall be levied on Pro-rata basis as per the work order price.
- 2.24. A log sheet shall be maintained at UCSL site and duly signed by UCSL Officer in-charge and party's representative on daily basis.

3. SCOPE OF UCSL

- 3.1. Water for drinking and other purpose will be provided.
- 3.2. Required space for storage of materials inside the Yard, as necessary for the work.
- 3.3. UCSL shall not be responsible for any compensation to personnel for injuries etc. under any circumstance, whatsoever.

4. METHOD OF AWARING CONTRACT

- 4.1. Contract will be concluded with Bidder qualifying technically (including eligibility criteria), agreeing to Commercial conditions (Annexure VI) and emerging as L1.
- 4.2. UCSL also reserves the right to split the optional work orders to any number of bidders willing to match with L1 rate, if the performance of selected bidder is not satisfactory.
- 4.3. UCSL reserves the right to cancel the tender if required.

5. VALIDITY

- 5.1. The offer shall be valid for a period of 01 year from the placement of purchase order.

6. PERIOD OF CONTRACT

- 6.1. Period of contract will be One (01) Year from the date of execution of Work Order.
- 6.2. UCSL reserves the right to extend the contract period for a further period of one more year for the same terms and conditions on mutual agreement basis, on completion of the contract period if the performance of the contractor is found to be satisfactory. The rates quoted and all other terms and conditions will remain unchanged for the entire period and also for the extended period (if extended).
- 6.3. Confirmed: One (01) Year from 01ST September 2024 to 31st August 2025.





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6.4. Option: Extendable by additional 01 Year if so, required by UCSL. The optional order shall be placed on mutual agreed basis with the firm and UCSL.

6.5. Mobilization of Forklift shall be done within 10 days from the placement of contract.

7. TAXES & DUTIES

7.1. GST shall be applicable extra on the prescribed work from 01.07.2017 onwards. You are requested to furnish the following details in the invoice/Bill.

- Applicable rate of GST/SAC Code
- Firms GST Reg. NO.
- Service accounting code (SAC) as prescribed by statutory authorities.
- GST Reg. No. of Udupi Cochin Shipyard Limited (**29AAACT1281B1ZO**).

8. PAYMENT

8.1. Payment will be made on monthly basis on actuals and the same will be paid within 30 days from submission of invoice.

8.2. Mobilization & demobilization charges will be paid within 30 days from submission of invoice.

8.3. Invoice shall be submitted with necessary Work completion certificate duly certified by UCSL representative.

8.4. Acknowledgement of trips/attendance shall be duly signed & stamped by UCSL Officer-In -Charge on daily basis and the same need to be submitted for invoice certification.

8.5. All claims for payment for the work/additional work shall be submitted by the contractor within one month of completion of work.

8.6. Payment will be made by RTGS/NEFT to the account of Agency. The name of the bank, branch, A/C No., IFSC code & other particulars shall be furnished by the Agency in the proforma of UCSL.

9. SECURITY DEPOSIT

9.1. The successful tenderer shall remit 5% of the value of the contract as security deposit within 15 days of receipt of the work order. This amount may be remitted by way of demand draft or bank guarantee (in approved proforma of UCSL) from any of the nationalized banks for the period of 6 Months from the placement of work order. The Security Deposit will be released on certification of satisfactory completion of the contract and no liability to UCSL by Officer-in charge. The Security Deposit retained will not bear any interest.

10. PERFORMANCE GURANTEE

10.1. Not Applicable.





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11. LIQUIDATED DAMAGES

- 11.1. The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in execution of the work beyond the commitment, for any reason other than force majeure conditions, will be recovered at the rate of half percent of the value of the contract per week or part thereof, subject to a maximum of ten (10) percent of the value of the contract.
- 11.2. For better clarity, order values mentioned in LD clause are values excluding duties and taxes (Basic value). Liquidated damages, if any, shall be decided and settled only after the completion of the entire project but prior to the release of Final stage Payment.
- 11.3. If, for any reasons, supplier has a justification towards delay in supply / work execution and would intend to consider applicability/ non applicability of LD, the same shall be intimated to UCSL by way of a letter, failing which it will be deemed that delay is attributable to the supplier.
- 11.4. Delay in supply/Interruption of the work for reasons not attributable to supplier shall entitle extension of the order execution period for proportionate period without any additional cost to UCSL.

12. TERMINATION & LIMITATION OF LIABILITY

- 12.1. This contract may be terminated upon the occurrence of any of the following events
 - 12.1.1. By agreement in writing of the parties hereto;
 - 12.1.2. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within thirty (30) days, or such longer time as may be agreed upon by the parties, after receipt of notice thereof in writing from the non-defaulting party;
 - 12.1.3. By the other party, upon either party;
 - (i) Making the assignment for the benefit of creditors, being adjudged a bankrupt or becoming insolvent; or
 - (ii) Having a reasonable petition filed seeking its' dissolution or liquidation, not stayed or dismissed within sixty (60) days; or
 - (iii) Ceasing to do business for any reason.
 - 12.1.4. In cases where maximum limit of LD is reached and still the items are not delivered.
 - 12.1.5. For fraud and corruption or other unacceptable practices.
 - 12.1.6. Upon expiry or termination of this Contract, neither party shall be discharged from any antecedent obligations or liabilities to the other party under this Contract unless otherwise agreed in writing.
- 12.2. UCSL may give by notice in writing to supplier for terminate the order after issuing due notice i.e., 15 days' notice period. UCSL shall be entitled to compensation for the loss limited to the order value.
- 12.3. Liability maximum that can be claimed by the Agency shall be limited to what is due to be and has been paid by UCSL for work done as per the payment milestones and limited to work order value.





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13. ARBITRATION & JURISDICTION

- 13.1. Any disputes arising during the period of the contract shall, in the first instance be settled by mutual discussions and negotiations. The results of such resolution of dispute shall be incorporated as an amendment to the contract, failing which supplier shall approach the UCSL Grievance Redressal Committee as per relevant clause of the Contract.
- 13.2. If any dispute, disagreement, or question arising out of or relating to or in consequence of the contract, or to its fulfillment, or the validity of enforcement thereof, cannot be settled mutually or the settlement of which is not herein specifically provided for, then the dispute shall within thirty days from the date either party informs the other in writing that such disputes, disagreement exists, be referred to arbitration. The arbitrators shall be appointed and the arbitration proceedings shall be conducted in accordance with and subject to the Arbitration and Conciliation Act, 1996 (No. 26 of 1996) as amended from time to time and the decision of the Arbitrators shall be final and binding on the parties hereto. The arbitration will be done by a Board comprising one arbitrator nominated by each party, and a mutually agreed Umpire. Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration shall be shared equally by the parties unless the award provides otherwise. Performance under this Contract shall however, continue during arbitration proceedings and no payment due or payable by the parties hereto shall be withheld unless any such payment is or forms a part of the subject matter of arbitration proceedings.
- 13.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Bangalore.
- 13.4. Language of Arbitration: The Language of arbitration shall be English.
- 13.5. Governing Law: The contract shall be governed by Indian Law.
- 13.6. In case of disputes, the same will be subjected to the jurisdiction of courts at Bangalore, Karnataka.

14. SUB CONTRACTING AND ASSIGNMENT

- 14.1. Contractor shall not assign nor transfer the Purchase Order/ Work Order nor shall any share or interest therein in any manner or degree be transferred or assigned by Contractor to a third party without prior consent in writing of UCSL.
- 14.2. Contractor shall not contract with any subcontractor and/or vendor without the prior written consent of UCSL. Such consent shall not relieve the Contractor from any of his responsibilities and liabilities under the Purchase Order/ Work Order. In addition, Contractor shall ensure that the terms and conditions of any such contract shall comply with and correspond to the terms and conditions of the Purchase Order/ Work Order.

15. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

- 15.1. The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of UCSL.
- 15.2. Information in respect of contracts/orders shall NOT be released to the national or international media or anyone not directly involved in its execution without the written approval of UCSL.





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16. CANCELLATION OF ORDER AND RISK CONTRACTING

16.1. In the event the contractor fails to complete the work promptly and satisfactorily as per the terms of the order, and if the work is delayed beyond thirty (30) days from the agreed schedule, UCSL, without prejudice, reserves the right to cancel the order and get the work done at contractor's cost and the expenditure so incurred including any damage or loss will be recovered from him and the Security Deposit furnished by him is liable to be forfeited either in whole or in part.

17. FORCE MAJEURE

17.1. Should failure in performance of any part of this contract arise from war, insurrection, restraint imposed by Government act or legislation of other statutory authority, from explosion, riot, legal lock-out, flood, fire, act of God or any inevitable or unforeseen event beyond human control which will be construed as a reasonable ground for extension of time, UCSL may allow such additional time as is mutually agreed to be justified by the circumstances of the case.

18. IMS GUIDELINES

18.1. UCSL implemented an Integrated Management System (IMS) and the Quality Management System (QMS) within the yard. As part of IMS, subcontractors shall comply with the following measures related to the Quality, Health, and Safety & Environment (QHSE) policy of UCSL.

- a) Meeting or exceeding customer requirements.
- b) Assuring quality of the products and service.
- c) Preventing occupational ill health & injuries.
- d) Ensuring safe work sites.
- e) Conserving natural resources.
- f) Preventing / minimizing air, water & land pollution.
- g) Handling and disposal of Hazardous wastes safely.
- h) Complying with statutory & regulatory and other requirements.
- i) Developing skills and motivating employees.

18.2. Occupational Health, safety & Environmental requirements of UCSL shall also include the following.

- a) 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 requirements of the established Integrated Management System (IMS) of the company.
- b) The Contractor shall undertake the work in total compliance with all applicable legal/statutory requirements related to occupational health, safety and environment effective in the state of Karnataka.
- c) It is the sole responsibility of the contractor to assure that any sub-contractor/s who shall perform works in company lands/facilities/worksites on behalf of the contractor, is also following all requirements related to the Integrated Management System of the company and the health/safety/environmental Rules effective in the state.





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- d) 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 according to the IMS of the company or that required by the health/safety/environmental Rules established and effective in the state, at their own cost.
- e) 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 be solely responsible for all liabilities caused by his/her action and shall be responsible for paying the penalty and taking 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.
- f) Upon 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.
- g) Any clarification related to IMS requirements of the yard, may be obtained by the contractor from the AGM (HSE) or the authorized representative of the contract, prior to the commencement of work.

19. SAFETY OF PERSONNEL AND FIRST AID

- 19.1. The Agency shall be entirely responsible for the safety of all the personnel employed by him on the work. In this regard, he may adopt all the required safety measures and strictly comply with the safety regulations in force. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel.
- 19.2. The Agency may arrange to suitably insure all his workmen/ other personnel in this regard. UCSL will not be responsible for any injury or illness to the Contractor's workmen/other personnel during execution of the works due to whatsoever reasons.
- 19.3. The Agency shall provide and maintain so as to be readily accessible during all working hours, a first aid box with prescribed contents at every place where he employs contract labour for executing the works.

20. LABOUR LAWS AND REGULATIONS

- 20.1. The Contractor shall undertake and execute the work with contract Labor only after taking license from the appropriate authority under the Contract Labor (Regulation & Abolition) Act 1970.
- 20.2. The Contractor shall observe and comply with the provisions of all labour and industrial laws and enactments and shall comply with and implement the provisions of the Factories Act, 1948, Employees Provident Funds & Miscellaneous Provisions Act, 1952, Employees State Insurance Act, Payment of Gratuity Act, minimum Wages Act, Payment of Bonus Act, Contract Labour (Regulation and Abolition) Act and all other enactments as are applicable to him and his workmen employed by him. The Contractor shall inform UCSL his license number from the Central Labour Commissioner.





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- 20.3. All contract workmen, except those exempted under the respective Acts, shall necessarily be insured under the ESI scheme and be made members of the EPF Scheme from the day of their engagement as contract workmen in the Company. In Case 1, All such insured contract workmen should carry with them their ESI Identity Card for verification by the authorities. No contract workmen without a valid ESI Identity Card for verification by the authorities will be permitted to work in the company.
- 20.4. The Contractor shall submit the Labour Reports/Returns as required by the Company from time to time in respect of their workmen in standard format to the concerned contracting
- 20.5. If the Contractor fails to pay any contributions, charges or other amounts payable under any of the aforementioned provisions of law, UCSL shall deduct or adjust amounts equivalent to such contribution, charges or amounts from amount payable to him by UCSL, including any deposit or amounts payable against bills and make payments on his account to the appropriate authority. He shall not be entitled to question or challenge such deductions, adjustments or payment made by UCSL.
- 20.6. Any other amount payable under any law or in respect of any person employed by the Contractor, if not paid by him, shall be deducted or adjusted by UCSL out of any amount payable to the Contractor including any Security Receipt and paid ever or withheld for payment by UCSL.
- 20.7. The Contractor shall be fully responsible for the conduct and discipline of the workmen employed by him in the Company premises. If such workmen commit any misconduct or criminal act inside the Company, the Contractor shall take appropriate action against such workmen. The contractor shall abide by the instructions/ guidelines issued by the Company for maintenance of discipline and good conduct among the workmen employed by him.
- 20.8. All persons who are engaged for various works in UCSL either directly or through contractors, should produce the following documents prior to issuing their entry passes:
- 20.9. Passport/attested copy of passport with photo and address particulars.
OR
- 20.10. Police clearance certificate with photo and address particulars. (Police clearance certificate to the effect that the concerned person is staying in the area of jurisdiction of the certificate issuing Police Station and that the person is not involved in any criminal offences as per the records available therein.)
- 20.11. **Contractors are to familiarize themselves with the labour rules & regulations.**

21. OTHER TERMS & CONDITIONS

- 21.1. UCSL reserves the right to accept / reject any offer.
- 21.2. Damages caused to the Shipyard properties/tools/accessories should be rectified by the Contractor at his cost or proportional recoveries will be made from the contractor while passing their bills for payment.





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- 21.3. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of the site and dimensions, the means of access to the site, and obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their Tender.
- 21.4. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. Submission of a Tender by a Tenderer implies that he has read this notice and all other Contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.
- 21.5. The Contractor shall indemnify UCSL or its officers against any claims arising out of accidents or injuries to workmen or other persons or damage to other property which may arise during the execution of the contract or from breach of any Law or Regulation prior to delivery and acceptance of the items at UCSL.
- 21.6. It is also to be understood by the Contractor that Udupi Cochin Shipyard Limited does not bind itself to give the Contractor any regular or specific quantity or area of work and it shall be done at the sole discretion of UCSL depending on the prevailing site conditions and other limiting factors and no claim on this account from the contractor shall be entertained.
- 21.7. Addenda to this Tender document, if issued, must be signed and submitted along with the Tender document.
- 21.8. The Contractor shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant Labour laws.
- 21.9. Assistant General Manager or his authorized representative will be the Officer-in-charge of this Contract.



Tender No.: UCSL/CC/T/GEN/279

Date: 08-08-2024

UNDERTAKING BY CONTRACTOR

NAME OF SERVICE: - TENDER FOR HIRING OF 3-TON CAPCITY FORKLIFT

1. "I / WE COMPLY WITH ALL CONDITIONS OF TENDER BY UCSL AND CONFIRM THAT RATES QUOTED IN THE PRICE BID ARE INCLUSIVE OF ALL TAXES AND DUTIES INCLUDING SERVICE TAX IF APPLICABLE. I / WE ALSO CONFIRM THAT PART - 2 (PRICE BID) DO NOT CONTAIN ANY CONDITIONS".
2. "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:

Seal:

Name & address of the contractor:



POWER OF ATTORNEY

(On Applicant's letter head)

(Date and Reference)

To
The Assistant General Manager (Materials & Contract Cell)
Udupi Cochin Shipyard Limited
Fishing Harbour complex, Malpe,
Udupi -576 108.

Subject: Power of Attorney

Mr. / Mrs. / Ms. (Name of the Person(s)), domiciled
at (Address),
acting as (Designation and name of the company), and whose
signature is attested below, is hereby appointed as the Authorized Representative and authorized on
behalf of (Name of the
company) to provide information and respond to enquiries etc. as may be required by the Employer for
the project of (Project title) and is
hereby further authorized to sign and file relevant documents in respect of the above.

(Attested signature of Mr.)

For.....
(Name & designation)

(Company Seal)





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PRICE BID

SL NO	WORK DESCRIPTION	QTY	UOM	Rate per month	TOTAL(INR)
1	Hiring Charges for 3-Ton Capacity Forklift on monthly basis as per the scope of work	12	Months		
2	Mobilization Charges for 3-Ton Capacity Forklift	1	Ls	-	
3	De-mobilization Charges for 3-Ton Capacity Forklift	1	Ls	-	
4	Total Amount				
5	IGST/GST..... %				
6	GRAND TOTAL AMOUNT (INR)				
7	AMOUNT IN WORDS:				

L1 will be determined based on the total amount of SL. No:4.

OPTIONAL PRICE (For reference purpose) *

Sl. No	Description of Work	QTY	UOM	Rate (INR)
1.	Charges for usage of Forklift beyond normal working hours	1	Per hour	
2.	Operator charge	1	Per month	
3.	Hiring Charges of Dehumidifier	1	Months	

- Not consider for L1 determination.

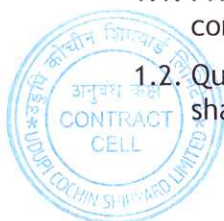
Signature:

Address of the contractor:

Seal:

1.1. Prices are to be quoted in the Pricing Format. The quotations to be submitted in the company letter head and forwarded to contractcell@udupicsl.com

1.2. Quotations shall be submitted as Password Protected File. The bidders are advised to share the password through only SMS while opening the quotations.





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ANNEXURE-VI

TECHNO COMMERCIAL CHECK LIST (To be submitted by the bidder)

(Bidders may confirm acceptance of the Tender Conditions/deviations if any to be specified)

SL No.	Tender Enquiry Requirements	Confirmation from bidder (Strike off whichever is not applicable)	Specific comments /Remarks
1	Terms & Condition, Scope of work (Annexure-I)	Agreed as per tender /Do not agree	
2	Schedule	Agreed as per tender/Do not agree	
3	Mobilization period as per clause no 6.5	Agreed as per tender/Do not agree	
4	Unconditional Acceptance	Agreed as per tender/Do not agree	
5	Offer Validity	01 Year - Agreed as per tender/Do not agree	
6	Taxes & Duties	Specified/included in Price	
7	Payment terms - confirm		
a	As per Clause 8 of Annexure - I	Agreed as per tender/Do not agree	
8	Price shall remain firm and fixed and No Escalation in prices after awarding of contract	Agreed as per tender/Do not agree	
9	Security Deposit	Agreed as per tender/Do not agree	
10	Force Majeure	Agreed as per tender/Do not agree	
11	Liquidated damages and cancellation of contract	Agreed as per tender/Do not agree	
12	Arbitration & Jurisdiction clauses	Agreed as per tender/Do not agree	
13	Confirm all other terms and conditions of our enquiry are acceptable.	Confirmed/Not confirmed	
14	Submission of technical data sheet with load chart of cranes	Submitted/not submitted	
15	Deviations from Tender conditions	No Deviations	

Signature:

Address of the Contractor:

Seal:



UNCONDITIONAL ACCEPTANCE LETTER

(Unconditional acceptance to be given by in letter head)

ACCEPTANCE OF TENDER CONDITIONS

1. Tender Document no. UCSL/CC/T/GEN/279 dated 08.08.2024 Tender for hiring of 3-Ton Capacity Forklift has been received by me/us and I/We hereby unconditionally accept the tender conditions of tender documents in its entirety for the above work.
2. It is further noted that it is not permissible to put any remarks/conditions in the tender enclosed in "Part-2 (price bid)". I/We agree that the tender shall be rejected and ACCEPTING AUTHORITY.

Yours faithfully,

(Signature of the tenderer) with rubber stamp

Date:



