

**TENDER No.: UCSSL/CC/T/CGPT/289-01A DT:18.11.2024**

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**TENDER FOR OVERHAULING OF HYDRAULIC PRESS  
MACHINE**

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UDUPI COCHIN SHIPYARD LIMITED

**UDUPI COCHIN SHIPYARD LIMITED  
MALPE, UDUPI 576108**





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TENDER FOR OVERHAULING OF HYDRAULIC PRESS MACHINE  
UCSL/CC/T/CGPT/289-01A DT:18<sup>TH</sup> NOVEMBER 2024

## TENDER NOTICE

Tender No. & date	UCSL/CC/T/CGPT/289-01A DT: 18 <sup>TH</sup> NOVEMBER 2024
Name of work	OVERHAULING OF 200-TON CAPACITY HYDRAULIC PRESS MACHINE AT UCSL CHENGALPETTU SITE
Site Visit	25 <sup>th</sup> NOVEMBER 2024 (MONDAY) to 29 <sup>th</sup> NOVEMBER 2024 (FRIDAY)
Last date & time of receipt of tender	09 <sup>TH</sup> DECEMBER 2024 (MONDAY), 16:00 HRS.
Date & time of opening of Technical Bid (Part-I)	09 <sup>TH</sup> DECEMBER 2024 (MONDAY), 16:00 HRS.

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 placed at Annexure I respectively
- b. **The Techno commercial Check List** at Annexure V to be filled up completely and duly signed.
- c. Duly filled form at Annexure – II & III.
- d. **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 3 above  
Part II: Price Bid.
- ii. The files are to be forwarded as **Two (2) separate password protected Zip files** to [contractcell@udupicsl.com](mailto:contractcell@udupicsl.com)





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- 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.
- 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](mailto: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 & Contract Cell), Udupi Cochin Shipyard Limited and the authority reserves the right to reject the tender received without assigning any reason.
7. Contact Person: Mr. G Ravi, (Project-In-charge) : (Mob: +91 9445417662)  
 Mr. Sarun Babu E B, (Contract Cell) : (Mob: +91 8592048487)

Assistant General Manager (Material & Contract Cell)

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



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## TERMS AND CONDITIONS

### TENDER FOR OVERHAULING OF 200-TON CAPACITY HYDRAULIC PRESS MACHINE

#### **1. DESCRIPTION OF WORK**

- 1.1. This tender enquiry pertains to the awarding of contract for Overhauling of 200-Ton Press Machine at **Udupi Cochin Shipyard Limited (UCSL)-Chengalpettu unit**, Tamil Nadu.
- 1.2. **You are requested to obtain clarifications, if any, and carefully study the documents and the scope of services, before submitting your offer.**
- 1.3. The Contractors are advised to familiarize themselves with the site conditions before quoting.

#### **2. ABOUT 200-TON CAPACITY HYDRAULIC PRESS MACHINE**

- 2.1. Make : LVD
- 2.2. Capacity : 200 Ton
- 2.3. Type : Hydraulic Press Machine

#### **3. SITE VISIT**

- 3.1. It will be imperative on each of the Agencies to fully acquaint themselves with all the local conditions and factors, which may affect the performance of the contract prior to submission of bid.
- 3.2. The cost of visit shall be borne by the Agency. It will be deemed that the Agency has undertaken a visit to the YARD's premises/units and facilities and is aware of the operational conditions prior to the submission of the acceptance and subsequent signing of agreement

#### **4. ELIGIBILITY CRITERIA**

- 4.1. The Bidder shall be a single firm having experience in Mechanical overhauling works, especially in Press Machine/ Bending Machine areas for a minimum period of at least three years and the same proof of credentials to be submitted with the technical bid.
- 4.2. The Bidder should furnish the required work-specific information and satisfactory documentary evidence or any other relevant document indicating experience in the mechanical overhauling fields, the same shall be submitted to UCSL in support of its claim of experience, during the technical bid submission stage.
- 4.3. Bidder shall not be under a declaration of ineligibility issued by Govt. of India/ State govt./ Public Sector Undertakings etc. The bidder shall not have been debarred / black listed by UCSL or by any of the Public Sector Undertaking or Government department etc.





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## 5. SCOPE OF WORK

- 5.1. Overhauling of 200-Ton capacity, LVD make Hydraulic Press Machine at UCSL Chengalpettu unit.
- 5.2. Cylinder dismantling, inspection of the piston rod and cylinder bore, this also includes the preparation of inspection report with recording of the size of the dismantled parts.
- 5.3. After inspection, the cylinder bore to be finished with honing operation and the piston rod requires pre-grinding, hard chroming, finish grinding and the same need to be done after calibration.
- 5.4. During re-fitting operation, the seals & bushes as per requirement size to be replaced and thus ensuring smooth operation without any leakages in the system.
- 5.5. Motor and valves require to be replaced, with probable make.
- 5.6. Existing hydraulic press control panel box need to be scrapped and a new control panel has to be designed with an operating interface.
- 5.7. Arranging any additional spare that needs replacement should be inspected and replaced accordingly.
- 5.8. Cranes/Hydra as required for the scope of works to be arranged by the contractor, this also covers the necessary transfer of items as and when required, with transportation under contractor scope, if applicable.
- 5.9. Work including all mandatory spares replacement and oil changing etc. as required for the satisfactory completion of maintenance/overhauling works pertaining to 200ton capacity hydraulic press to be carried by the contractor which includes all consumables/spares for the successful completion.
- 5.10. All tools and tackles required for the work, is under the scope of the vendor.
- 5.11. Overhauling of the 200-ton press machine can be done either at UCSL-Chengalpettu premises or at contractors' yard, depending upon the feasibility to complete the works.
- 5.12. Contractor should be sole responsible for the safe custody of the 200 Ton press machine and its parts, if the same is taken outside UCSL-Chengalpettu premises, for undergoing the overhauling works at contractors yard, as the case may be and the same transportation should be done by utmost safety method.
- 5.13. Collection, Transportation/unloading of materials from UCSL to contractors' yard/facilities will be under the scope of contractor itself. Labour assistance for loading & unloading the materials is part of sub-contractor.
- 5.14. Provision of required PPE and safety appliances to workmen/supervisor.
- 5.15. Complete painting (Colour: Opel green shade) of the machine to be done, with necessary identification markings.
- 5.16. Contractor should also, conduct necessary trial test for the complete system of 200 Ton capacity hydraulic bending machine with its control unit, during the stage of commissioning.
- 5.17. Repetition of tests if required, to be arranged by the contractor at free of cost.





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- 5.18. Contractor should also be responsible to prove the safe working of machine at designated load of 200 ton during the commissioning stage.
- 5.19. Ensuring best HSE practices at site during the work, which includes mandatory work permits/certifications/approvals in accordance with the prevailing guidelines in UCSL.
- 5.20. The contractor shall be entirely responsible for the safety of all the personnel employed by him on the work. In this regard, he should adopt all the required safety measure and strictly comply with the safety regulations in force.
- 5.21. The Contractor should 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.
- 5.22. This is a turnkey job and any additional works up to 5% growth of work is to be undertaken without any additional price impact.
- 5.23. The contractor shall be responsible for any damage/theft/loss caused to the material supplied by UCSL. Compensation with penalty for damage or loss of the item will be recovered from the Contractor on actuals, in the event of loss or damage, the rate will be incurred as per prevailing market rate of the same and on the final decision in this regard will be solely depended upon UCSL, as the case may be.

**6. SCOPE OF SUPPLY / WORK OF UCSL**

- 6.1. Power supply, lighting and water.

**7. WARRANTY**

- 7.1. The entire machine after commissioning, should be provided with a warranty of 12 months period and the same will be applicable from the date of successful handover to UCSL.
- 7.2. The Contractor shall ensure Defect free and Safe Operation of 200-ton press machine. During Warranty period, if the repair envisages the replacement of spares supplied and installed by contractor, the same shall be replaced free-of-cost by the contractor.

**8. METHOD OF AWARDING CONTRACT**

- 8.1. Contract will be concluded with Bidder qualifying technically, agreeing to Techno-Commercial conditions (Annexure V) and emerging as L1.
- 8.2. The bidder shall submit the prices at the Annexure - IV.
- 8.3. UCSL also reserves the right to split the work order to any number of bidders willing to match with L1 rate, if the performance of selected bidder is not satisfactory. UCSL reserves the right to cancel the tender if required.

**9. SCHEDULE OF COMPLETION**

- 9.1. The work is urgent in nature hence, contractor to mobilize the men and material for execution of the work not later than 7 days from the date of placement of work order / Confirmation.
- 9.2. After placement of the work order, all work should be completed within Three-month period.





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**10. VALIDITY**

10.1. The offer shall be valid for a period of 01 year and no escalation in rate shall be allowed by UCSL on whatsoever reason.

**11. RATE**

11.1. Rates are to be quoted in the Price Bid Format at Annexure IV attached herewith.

**12. PAYMENT TERMS**

12.1. Payment will be made in two (02) stages:

**STAGE-I: 40% of total work order value**

After completion of overhauling scope of jobs with control panel system.

**STAGE-II: 60% of total work order value**

After completion of entire scope of work and handing over in all respect as per scope of job with commissioning.

12.2. Payment shall be made on the basis of certification by UCSL Quality Control Representative for quality and quantity of work on actuals.

12.3. The payment shall be made within 30days from submission of invoice along with the work completion certificate.

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

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

**13. TAXES & DUTIES**

13.1. GST shall be applicable extra on the prescribed work. 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**).

**14. SECURITY DEPOSIT / PERFORMANCE GUARANTEE**

14.1. 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, valid till the satisfactory completion of the entire work. 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.





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**15. PERFORMANCE GUARANTEE**

- 15.1. The complete work carried out by the contractor shall be guaranteed against defective on poor workmanship for a period of One (1) year from the date of completion of work. Any work found defective during this period is to be repaired entirely at the contractor's cost.
- 15.2. Should any unsatisfactory performance and / or damage or failure occur due to poor workmanship and poor-quality material used by the contractor, the contractor shall be solely responsible for payment/reimbursement of expenditure incurred for rectifying the defect.
- 15.3. Towards this, a performance guarantee equivalent to 5% of the final invoice value of the contract to be furnished by the contractor on completion of the works by way of a bank guarantee (in approved proforma of UCSL) from a nationalized bank valid till the expiry of the guarantee period.

**16. LIQUIDATED DAMAGES**

- 16.1. The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in execution of the work beyond the scheduled date of completion, 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.
- 16.2. 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.
- 16.3. 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.
- 16.4. 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.

**17. POWER OF ATTORNEY**

- 17.1. The tenderer(s) shall have to sign in each page of the tender documents with official stamp as a token of his acceptance of the conditions stated therein.
- 17.2. The person signing the tender form on behalf of another or on behalf of a firm, shall enclose to the tender, a Power of Attorney or the said deed duly executed in his favour or the partnership deed giving him such power showing that, he has the authority to bind such other persons or the firm, as the case may be, in all matters pertaining to the contracts. If the Person so signing the tender, fails to enclose the said Power of Attorney, his tender shall be liable for being summarily rejected. The Power of Attorney shall be signed by all partners in the case of partnership concern, by the Proprietor in the case of a proprietary concern, and by the person who by his signature can bind the company in the case of a Limited Company.







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### **18. TERMINATION & LIMITATION OF LIABILITY**

- 18.1. This contract may be terminated upon the occurrence of any of the following events
- 18.2. By agreement in writing of the parties hereto;
- 18.3. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within fifteen (15) 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;
- 18.4. 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.
- 18.5. For fraud and corruption or other unacceptable practices.
- 18.6. 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.
- 18.7. UCSL may by notice in writing to Contractor to terminate the order after issuing due notice i.e., 30 days' notice period. UCSL shall be entitled to compensation for loss limited to the order value.
- 18.8. Liability maximum that can be claimed by the Contractor 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.

### **19. ARBITRATION & JURISDICTION**

- 19.1. 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.
- 19.2. 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.





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19.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Bangalore.

19.4. Language of Arbitration: The Language of arbitration shall be English.

19.5. Governing Law: The contract shall be governed by Indian Law

19.6. In case of disputes, the same will be subjected to the jurisdiction of courts at Bangalore, Karnataka.

## **20. SUB CONTRACTING AND ASSIGNMENT**

20.1. Contractor shall not assign or transfer the Purchase Order/ Work Order or any share or interest therein in any manner or degree to any third party without the prior written consent of UCSL.

20.2. 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.

## **21. SECRECY & RESTRICTION ON INFORMATION TO MEDIA**

21.1. The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of UCSL.

21.2. 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

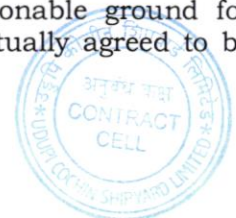
## **22. CANCELLATION OF ORDER AND RISK CONTRACTING**

22.1. In the event the Contractors fails to complete the work promptly and satisfactorily as per the terms of the order, and if any 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.

22.2. UCSL also reserves to right to impose penalties ranging from Rs. 100 to Rs.500 to the employees of contractors and will be deducted from the bills, for any habitual offence on the cleanliness of uniforms, lack of obedience, not attending the tasks etc., and will be to the discretion of the Officer in charge for the work.

## **23. FORCE MAJEURE**

23.1. 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.





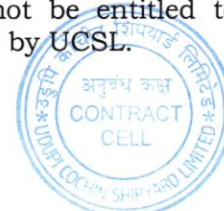
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**24. SAFETY OF PERSONNEL AND FIRST AID**

- 24.1. The contractor 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. A copy of UCSL's "Safety Rules for Contractors (Revised)" is available with HSE department for reference.
- 24.2. The Contractor 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.
- 24.3. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel
- 24.4. The Contractor 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 labor for executing the works.

**25. LABOUR LAWS AND REGULATIONS**

- 25.1. 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.
- 25.2. 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.
- 25.3. All Persons, 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 personnel in the Company. In Case 1, All such insured Persons should carry with them their ESI Identity Card for verification by the authorities. No Persons without a valid ESI Identity Card for verification by the authorities will be permitted to work in the company.
- 25.4. 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 officer so as to enable the same to reach Contract cell by the 5th of every month. Delayed submission of the same shall attract penal interest /damages at the rate as levied by the respective authorities under the relevant Acts.
- 25.5. The Contractor shall maintain the records viz. Muster Roll, Acquittance Roll with full details, Account books etc., in original. These are required for inspection by the concerned authorities under each scheme.
- 25.6. 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.





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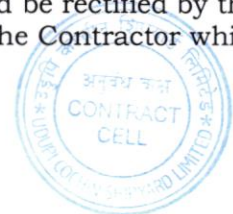
- 25.7. Any other amount payable under any law or in respect of any person employed by the Contractor, if not paid by him, shall be deducted or adjusted by UCSL out of any amount payable to the Contractor including any Security Receipt and paid ever or withheld for payment by UCSL.
- 25.8. The Contractor 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.
- 25.9. All persons who are engaged for various works in UCSL either directly or through Contractor, should produce the following documents prior to issuing their entry passes:
- 25.10. Passport/Aadhaar attested copy of passport with photo and address particulars.  
 OR  
 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.)
- 25.11. Application and Declaration for enrolling under Employees Provident Fund and ESI Scheme- 3 individual passport size photographs and two copies of family photographs of the members.
- 25.12. **Contractor shall familiarize themselves with the labour rules & regulations.**

## **26. OVERWRITING & CORRECTIONS**

- 26.1. Tenders shall be free from overwriting or erasures. Corrections and additions, if any, shall be duly attested and a separate list of such corrections shall be attached with the offer

## **27. OTHER TERMS & CONDITIONS**

- 27.1. Quality of services shall conform to the specification/ standards laid down by UCSL.
- 27.2. UCSL reserves the right to accept / reject any offer.
- 27.3. UCSL reserves the right to award the work to more than one contractor or to take over partially or fully the work depending upon the schedule requirements.
- 27.4. During the evaluation of tender, officer-in-charge may seek clarifications from the bidders. Clarification if any shall be given in writing/e-mail. Officer-in-charge's decision will be final and binding on the bidder.
- 27.5. Compliance of all statutory safety requirements and other safety rules stipulated by UCSL and other applicable statutory bodies shall be the responsibility of the Contractor while working at UCSL premises. The Contractor should ensure that their workmen and staff are adequately covered under Insurance.
- 27.6. 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.





**UDUPI COCHIN SHIPYARD LIMITED  
TENDER FOR OVERHAULING OF HYDRAULIC PRESS MACHINE  
UCSL/CC/T/CGPT/289-01A DT:18<sup>TH</sup> NOVEMBER 2024**

- 27.7. The service provider shall have to engage men on round the clock basis and also on Sundays and holidays. Service has to be completed to the satisfaction of Udupi Cochin Shipyard Limited officer in-charge.
- 27.8. The service provider 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.
- 27.9. The service provider shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant labour laws.
- 27.10. The upper age limit of all workers and supervisors employed by the Contractor and those Contractor who do or supervise the job themselves shall be as per the prevailing rules of UCSL and shall comply to the requirements of this tender.
- 27.11. Assistant General Manager, or his authorized representative will be the Officer-in-charge of these contracts.



**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)



**UNCONDITIONAL ACCEPTANCE LETTER**

**(Unconditional acceptance to be given by in letter head)**

**ACCEPTANCE OF TENDER CONDITIONS**

1. Tender Document no. UCSSL/CC/T/CGPT/289-01A dated 18<sup>TH</sup> November 2024 Tender for Overhauling of Hydraulic Press Machine 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: .....





UDUPI COCHIN SHIPYARD LIMITED  
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**UCSL/CC/T/CGPT/289-01A DT: 18<sup>TH</sup> NOVEMBER 2024**

**TENDER FOR OVERHAULING OF HYDRAULIC PRESS MACHINE**

**PRICE BID FORMAT**

SL NO	WORK DESCRIPTION	QTY	UOM	TOTAL(INR)
1	Charges for Overhauling of 200-Ton Capacity Hydraulic Press Machine as per scope of works.	1	Ls	
2			IGST/GST..... %	
3			<b>GRAND TOTAL AMOUNT (INR)</b>	
<b>AMOUNT IN WORDS:</b>				

Signature:

Address of the contractor:

Date:

Seal:







UDUPI COCHIN SHIPYARD LIMITED  
TENDER FOR OVERHAULING OF HYDRAULIC PRESS MACHINE  
UCSL/CC/T/CGPT/289-01A DT:18<sup>TH</sup> NOVEMBER 2024

**ANNEXURE-V**  
**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 Clause 9.2	Agreed as per tender/Do not agree	
3	Eligibility criteria documents	Submitted/Not submitted	
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 12 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	Performance Guarantee	Agreed as per tender/Do not agree	
11	Force Majeure	Agreed as per tender/Do not agree	
12	Liquidated damages and cancellation of contract	Agreed as per tender/Do not agree	
13	Arbitration & Jurisdiction clauses	Agreed as per tender/Do not agree	
14	Confirm all other terms and conditions of our enquiry are acceptable.	Confirmed/Not confirmed	
15	Deviations from Tender conditions	No Deviations	

Signature:

Address of the Contractor:

Seal:

