



# UDUPI COCHIN SHIPYARD LIMITED

Malpe Harbour Complex, Malpe,  
Udupi, Karnataka - 576 108, India.  
Tel - 0820 2538604.

## TENDER FOR COMPRESSOR OVERHAULING

UCSL/CC/T/GEN/300 DT: 21<sup>ST</sup> NOVEMBER 2024

Enquiry No. & date	UCSL/CC/T/GEN/300, DT: 21 <sup>ST</sup> NOVEMBER 2024
Name of work	COMPRESSOR OVERHAULING WITH SPARES AT UCSL MALPE FACILITIES
Site Visit	26 <sup>th</sup> NOVEMBER 2024 (TUESDAY), 10:30 HRS
Last date & time of receipt of tender	29 <sup>th</sup> NOVEMBER 2024 (FRIDAY), 15:30 HRS
Date & time of opening of Bid	29 <sup>th</sup> NOVEMBER 2024 (FRIDAY), 15:30 HRS

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

- 1.1. This enquiry pertains to the awarding of contract for "160KW Air Compressor Servicing with spares" at UCSL Malpe facilities (Total: 03nos).
- 1.2. Work to be carried out at Udupi Cochin Shipyard Limited (UCSL) Malpe Facilities.
- 1.3. **You are requested to obtain clarifications, if any, and carefully study the documents and the scope of work of Contractor and UCSL, before submitting your offer.**
- 1.4. The contractors are advised to familiarize themselves with the site conditions before quoting.

### **2. SCOPE OF WORK**

- 2.1. The work is to be carried at UCSL-Malpe yard for the 3Nos of 160KW Air Compressor servicing with spares (Make: Atlas Copco).
- 2.2. 160KW Air Compressor currently installed/working at UCSL has completed basic servicing cycle of 8000hrs schedule or two year and due to the same, the compressor needs to be taken for scheduled maintenance tasks, as required.
- 2.3. Work including all mandatory spares replacement and oil changing etc. as required the satisfactory for the completion of routine maintenance/overhauling works pertaining to 160KW Air Compressor to be carried by the contractor which includes all consumables/spares for the successful completion.
- 2.4. Arranging any additional spare that need replacement should be inspected and replaced accordingly.
- 2.5. The Compressor warranty should be provided for 1 Year/4000hrs whichever is earlier.
- 2.6. During this overhauling process, the compressors to be taken for breakdown in a series of one compressor at a time and after successful completion & certification of the same only, the other compressor need to be undertaken for overhauling/maintenance.
- 2.7. Based on the satisfactory completion of first compressor, subsequently other two compressor will be addressed.





**UDUPI COCHIN SHIPYARD LTD**  
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- 2.8. Contractor should also keep a person in stand-by, for attending emergency call as per UCSL yard requirement or as the case may be for the period of One Year.
- 2.9. All tools and tackles required for the work, is under the scope of the vendor.
- 2.10. Provision of required PPE and safety appliances to workmen/supervisor.
- 2.11. 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, tender and reserves the authority to reject the tender received without assigning any reason.

**3. SCHEDULE OF COMPLETION**

- 3.1. Work must be completed within 60 days of the placement of work order.

**4. VALIDITY**

- 4.1. The offer shall be valid for a period of 06 Months.

**5. METHOD OF AWARDING CONTRACT**

- 5.1. Contract will be concluded with the Bidder qualifying to techno-Commercial conditions and emerging as L1.
- 5.2. Once work order is placed successful bidder should be able to start the works immediately.
- 5.3. UCSL reserves the right to cancel the tender if required.

**6. TAXES & DUTIES**

- 6.1. 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**).

**7. PAYMENT**

- 7.1. Payment shall be made on the actual quantity of work done, and payment will be released within 30 days from the date of submission of the bill with work completion certificate from the executing UCSL officer.
- 7.2. Invoice shall be submitted with necessary Work completion certificate duly certified by UCSL representative.
- 7.3. 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.

