

Date: 24.01.2025

**TENDER ENQUIRY**

Dear Sirs,

This tender enquiry is for Self-Closing Sounding Cock which is required for 4 no's of 6300DWT vessel being constructed at Udupi Cochin Shipyard Limited (UCSL), Malpe, (A Govt. of India Enterprises).

Sealed Tenders in duplicate, super scribing the Enquiry Number & Last date for receipt of Quotations on the envelope, are invited TWO BID SYSTEM two separate covers as 'Part- I Techno-commercial' and 'Part- II Price' - both enclosed in the single envelope, for the supply of following materials so as to reach the undersigned on or before the last date and time shown. Tenders should be addressed to Assistant General Manager (Materials), Udupi Cochin Shipyard Limited, Malpe Harbor Complex, Malpe. Udupi-576108, Karnataka, India.

Submission by Email: Offers (both Part- I Techno-commercial' and 'Part- II Price) in two separate password protected PDF file format, can also be made by E-mail ([sony.clement@udupicsl.com](mailto:sony.clement@udupicsl.com), [purchase@udupicsl.com](mailto:purchase@udupicsl.com)/[sunilsnair@udupicsl.com](mailto:sunilsnair@udupicsl.com)/[muhammad.anas@udupicsl.com](mailto:muhammad.anas@udupicsl.com)/[midhunthomas@udupicsl.com](mailto:midhunthomas@udupicsl.com)) on or before, the last date & time of receipt of tender as shown below, if delivery of sealed offers cannot be ensured at UCSL on the due date. The offer PDF files (Part- I Techno-commercial' and 'Part- II Price) to be named clearly (UCSL/MAT/PROJ/2024-25/1398- Techno-commercial and UCSL/MAT/PROJ/2024-25/1398 - Price bid)

Enquiry No.	Enquiry Date	Last Dt. & Time for Receipt of Tender	Tender Opening Date & Time
UCSL/MAT/PROJ/2024-25/1398	24.01.2025	12.02.2025, 15:30:00	12.02.2025, 15:30:00

Sl No	Intend No:	Material Code	Material/ Service Description	UOM	Qty	Yard No	Required Date at UCSL
1	1710002147		Self Closing Sounding Cock Bronze 40 NB As per PTS-175-027	Nos	40	UCSL Y175 - Y178	Uy-175 & 176 Within 5 Months from the date of PO Uy-177 & 178 Within 10 Months from the date of PO

पंजीकृत कार्यालय : एस. नं. 377,  
पझानूर सलाई, पझामाथुर गाँव, बुक्कथुराई पोस्ट,  
मदुरान्तकं तालुका, चेंगलपट्टु - 603 308  
तमिलनाडु, भारत।

पंजीकृत कार्यालय : मलपे हार्वर कॉम्प्लेक्स, मलपे,  
उडुपी - 576 108, कर्नाटक, भारत।

Registered office: S. No.377,  
Pazhanoor Salai, Pazhamathur Village,  
Bukkathurai Post, Mathuranthagam Taluk,  
Chengalpattu - 603 308, Tamil Nadu, India

Corporate Office: Malpe Harbour Complex,  
Malpe, Udupi - 576 108, Karnataka, India

Phone:  
+91 820 2538600  
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+91 820 2538605  
E-mail:  
[info.tsl@udupicsl.com](mailto:info.tsl@udupicsl.com)  
[www.udupicsl.com](http://www.udupicsl.com)

CERTIFIED  
ISO 9001:2015  
ISO 14001:2015  
ISO 45001:2018

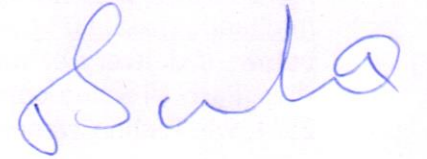


In case of commercial queries please contact			
Name	Designation	Mobile no.	E-mail
Mr. Sunil S Nair	Manager (Material)	9884917724	<a href="mailto:sunilnair@udupicsl.com">sunilnair@udupicsl.com</a>
Mr. Muhammad Anas	Manager (Material)	8129443366	<a href="mailto:muhammad.anas@udupicsl.com">muhammad.anas@udupicsl.com</a>
Mr. Midhun Thomas	Assistant Manager (Materials)	9995777763	<a href="mailto:midhunthomas@udupicsl.com">midhunthomas@udupicsl.com</a>
In case of technical queries please contact			
Name	Designation	Mobile no.	E-mail
Mr. Dinakaran		+919994230860	<a href="mailto:dinakaran.m@udupicsl.com">dinakaran.m@udupicsl.com</a> <a href="mailto:design@udupicsl.com">design@udupicsl.com</a>

**Enclosures:**

1. Purchase Technical Specification (PTS-175-027) - Annexure 1
2. General Terms and Conditions of procurement - Annexure 2
3. Price bid format - Annexure 3
4. Bank Guarantee/Security Deposit Format - Annexure 4

For Udupi Cochin Shipyard Ltd,



Authorized Signatory

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

Rev.	Pages	Description	Date	Sign.
0	4	First Issue	02-01-2025	Riyas Mydheen

**6300TDW DRY CARGO VESSEL**



**UDUPI COCHIN SHIPYARD LTD**  
(A Cochin Shipyard Company)

YARD NO	UY175 - UY178	<b>6300TDW DRY CARGO VESSEL</b>
OWNER	WILSON ASA, NORWAY	
APPROVED	RAM MOHAN B <i>RM</i>	
CHECKED	RIYAS MYDHEEN M <i>RM</i>	
PREPARED	RIYAS MYDHEEN M <i>RM</i>	
DATE	02-01-2025	Doc. No.: PTS-175-027
ISSUED TO	DEP. NO.	Rev. No: 0

*This document/specification is the property of Udupi Cochin Shipyard Limited, and it must not be copied or the contents thereof or any information received in conjunction therewith must not be imparted /shared to any third party or utilized for any other purpose. The receipt of the document/specification implies that the conditions as mentioned herein are accepted.*



### 1. Name & Quantity

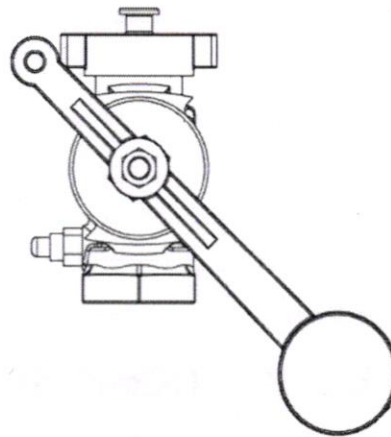
The scope of this document is to obtain offers for the supply of **Self Closing Sounding Cock** for the sounding of tanks for 6300TDW Dry Cargo Vessel.

The quantity of items indicated above is for only one (01) vessel. The total requirement is for four (04) vessels.

Description	Dimension	End connection	Material	Qty (nos)
Self-Closing Sounding Cock - Manual sounding cock with cap and lever and counterweight	1 – ½"	BSPP Threaded (Female)	Bronze	10

### 2. Conditions of Supply

- The offer should be complete with all relevant details such as detailed technical specifications, material specifications, overall dimensions, storage/ preservation details etc.
- All valves should be suitable for marine applications. The material of construction of valves should be suitable for fluid handled and as per class requirements.
- Manual sounding cock with cap and lever with counterweight to be provided. The end shall be female BSPP Threaded.
- The cap should be connected with the body by means of chain. The valve must contain air breather cock for venting. The reference image of the item is given below for reference.



*Fig 1. Reference Image for Self-Closing Sounding Cock*

- The hydrostatic pressure testing should be min. 7bar for body and min. 5bar for seat.
- The manufacturer's test certificate to be provided for each consignment of material. All items shall be inspected by Udupi Cochin Shipyard's representative, or a third party authorized by Udupi Cochin shipyard.
- In case of any deviation with these conditions of supply, the same should be clearly indicated in the offer.



### 3. Guarantee

The items supplied shall be guaranteed against defective design, material and workmanship and under performance till, for a period as mentioned in commercial terms and conditions. Guarantee of the equipment shall be as per commercial terms and conditions.

### 4. Environmental Conditions

The supplied valves should be designed for use in ambient conditions as mentioned below:

Minimum ambient seawater temperature	: 0 °C
Maximum ambient seawater temperature	: +32 °C
Minimum outside air temperature	: -20 °C
Maximum outside air temperature	: +30 °C
Maximum machinery space temperature	: +45 °C
Minimum machinery space temperature	: +5 °C
Atmospheric pressure	: 100 kPa
Relative Humidity inside	: 50 %

### 5. Supply of Documents

All documents shall be in English and in SI unit system and the following documents shall be submitted, where applicable. The drawing approval where required by the Classification Society shall be obtained by the manufacturer.

#### 5.1. Documents to be submitted along with offer

- Preliminary dimensional drawing of valves along with valve model number (if any), test pressure, material of body and internal items etc.
- Technical datasheet / Valve catalogue
- Weight

#### 5.2. Documents to be submitted within 21 working days after placement of Order/LOI/As per final agreement

- Final dimensional drawing of valves
- Valve model number (if any), test pressure, material of body and internal items etc.
- Technical datasheet / Valve catalogue
- Weight

Original plus 3 copies of material/chemical composition and mechanical test certificate shall be furnished at the time of supply of the item.

### 6. General Remarks

#### a) Tally Plate

- Identification markings/ tally plate to be provided showing the type of valve, material, nominal bore, pressure rating, test pressure and manufacturing process as applicable and as per manufacturer's standard. The details should be clearly visible and indicated in English and in SI unit.



- Individual Tally plates to be fitted with each item with valve tags. The valve tags will be given to the vendor post order confirmation. The typical information of the valve tag is given below for reference. The tally plate is to be screwed on top of the sounding cock.



b) Preservation

- Each valve shall be cleaned, prepared & suitably protected for dispatch in such a way so as to prevent ingress of moisture and contamination during transportation & storage.
- The machined surface of fittings is to be suitably protected against mechanical damage during shipment & storage.

7. Compliance

The vendor should comply all the points mentioned in this document. Deviations from the Technical specification shall be specifically indicated.

15.06.20

SL NO	Description	Compliance by Supplier (YES/NO)
		In case of non-compliance, please provide remarks.
1	Tenderers are to carefully go through the terms and conditions and the technical specification of the items for which offers are called for. Tenderers have to adhere to above and supply full technical scope of items along with compliance of commercial conditions. UCSL have full right upon deviations, if any, including rejecting the partial scope/ complied offers.	
2	Offers are to be furnished in duplicate and should be free from overwriting. Corrections and additions, if any, must be attested. In the case of E-tender offers shall be submitted only through UCSL E- procurement portal. Incomplete/ambiguous/conditional offers are likely to be rejected.	
3	Technical checklist, if applicable and current general terms & conditions of enquiry duly filled and signed and technical specifications of items offered (refer clause 5), should be submitted along with part-1 techno-commercial bid in the case of two-bid tenders and along with the bid documents in the case of single bid. Non receipt of the document may lead to rejection of offers. In the case of E tender filling up of GTC check list in the portal itself is sufficient.	
4	Spare/Tool requirements to be confirmed, if applicable i) Spare parts shall be furnished in accordance with the Class recommendations and manufacturers standard ii) The same shall be included in offered costs and shall be a part of L1 evaluation.	
5	Following Certificates/documents is to be submitted for the item in the event of an order: Refer PTS clause no.6 certification, testing and inspection (page no. 3) Refer PTS Clause no 7 compliance (page no 4)	
6	<b>SPECIFICATIONS: -</b> a) Manufacturer's name, their trade mark and brand, if any, should invariably be mentioned and illustrative leaflets giving technical particulars (technical details of items offered including technical literature) etc., should be attached to the offer. b) Materials offered shall conform to UCSL specifications and drawings. c) Samples are to be supplied free of cost in the event of requirement by UCSL. The detailed working drawing, if called for, is also to be furnished for approval before commencement of manufacture.	
7	Packing materials should be eco-friendly.	
8	Supplier should follow the statutory requirements of product offered.	
9	Products supplied shall be non-toxic and harmless to health. In case of toxic materials, Materials Safety Data Sheet may be furnished along with the material.	
10	<b>COMMISSIONING &amp; SEATRIALS: - Service engineer assistance for 15 days(excluding travel days, Sundays) irrespective of number of engineers in 3 trips per shipset. Total 90 man-days (excluding travel days, Sundays) irrespective of number of engineers in 18 trips for all 6 ships to be included in scope and cost.</b> b) Cost considered to include all charges incurred for travel, lodging, food and local transport costs. c) Additional man-day rates to be indicated separately (all inclusive of cost for boarding, lodging and local transport etc.) for extension beyond agreed man-days. Additional man-days/trips only applicable after completion of 28 man-days & 12 trips as indicated in 9a for all the vessels together. d) Whether the applicable taxes in India shall be borne by UCSL/Supplier (In the case of foreign vendors)- e) Income tax liability of non-resident service engineer based on his period of stay in India shall not be borne by UCSL f). The non-resident seller/service provider shall provide such documents that are necessitated by the Indian income tax laws so as to enable UCSL to comply with the provisions of Indian statute and for payments of income tax in India. Following documents shall be sought by UCSL in this regard (i) Certificate under 10 (F) (ii) Tax residency certificate (iii) The certification regarding the existence/non-existence of business connection or permanent establishment in India. (The above is only an indicative list)	
11	Taxes and duties, if any, payable extra are to be indicated in the price part for single bid and in techno commercial part and price part (in the case of 2 bid tender).	
12	<b>MSEs, Startups and Make in India</b> a) 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.in) under the Tenders tab for further reference.	
13	<b>Delivery Period:</b> a. Delivery time required for supplies should be indicated in the offer (including time frame for drawing preparation, class approvals, manufacture etc.) Please note, required date at UCSL are as follows: b. The supplier shall submit all the drawings for approval from UCSL within 15 days from the date of PO and UCSL has forward the drawing approval within 15 days thereafter. <b>Material required date at UCSL</b> <b>1st &amp; 2nd Vessel within 5 months from the date of PO</b> <b>3rd &amp; 4th Vessel within 10 months from the date of PO</b>	
14	<b>SHIPMENT</b> a. Supplier shall intimate UCSL the readiness of the Equipment/ Machinery/ Components and Parts prior to fourteen days of shipment. b. A minimum 14 days free detention period is to be granted for clearance of the goods at Mangalore/Mumbai/Chennai seaport, as applicable for full containers.	
	<b>PAYMENT TERMS:</b> a. For equipment's with commissioning	

SL NO	Description	Compliance by Supplier (YES/NO)
		In case of non-compliance, please provide remarks.
15	<b>UCSL payment term is 80% along with 100% applicable taxes within 30 days from the date of receipt and acceptance of items at UCSL stores after inspection and balance 20% on satisfactory completion of commissioning certified by UCSL-</b>	
	b. For general items UCSL payment term is 100% within 30 days of receipt and acceptance of materials at UCSL stores after inspection.	
16	c) Payment mode shall be Electronic Clearing System (ECS)/cheque /NEFT/ /LC/CAD/TT-as mutually agreed in line with above standard payment terms. Variations from standard terms, if any, shall be appropriately loaded for tender comparison purposes for arriving the lowest bid. Bank charges (including LC charges, if any) inside India will be to UCSL account and outside India to supplier's account (In the case of import shipments). The charges for LC amendment, if any, shall be borne by the parties by whom the same is attributed/ necessitated.	
	d) Normally advance payments are not encouraged. In case, if advance payment is sought, the same can be considered for a maximum of 10% order value only. Interest at the base rate of SBI {applicable on the date of price bid opening} + 1% for the amount of advance will be charged. In addition, Bank guarantee for equivalent amount of advance to cover the period till advance payment is adjusted to be furnished. (i.e till completion of supplies or for a period as specifically agreed + 90 days). In case interest as above is not agreeable to be paid, the same will be loaded on your quoted basic prices, for tender comparison purposes for arriving the lowest bid	
	e) For deviation in Payments terms from UCSL standard terms, if any, aforesaid interest will be loaded on quoted item prices, for tender comparison purposes for arriving lowest bid.	
	f) Part payment shall be considered only if specifically agreed against partial supplies.	
17	<b>Security Deposit/ Warrantee Bank Guarantee:</b>	
	a.i) The successful bidder shall remit a security deposit of 3% of the total order value (excluding taxes, duties) in the form of demand draft drawn in favor of Udupi Cochin Shipyard Ltd towards the satisfactory performance of the contract, if an order is placed on them. Alternatively, a Bank Guarantee equivalent to above % of the total order value (excluding taxes, duties) as per UCSL 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.	
	a.ii) The supplier shall also agree for 3% of total order value (excluding taxes and duties) as Bank guarantee towards the Guarantee clause	
	a.iii) 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 mutually agreed plus 90 days. However, in the case of items where WBG is not applicable (as in 15.a.ii), the SD shall be valid for item delivery at yard 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 favor of Udupi Cochin Shipyard Limited, Kochi.	
	a.iv) The above SD/WBG is required or applicable only when the total order value (excluding taxes and duties) is Rs.20lakhs and above (or equivalent foreign currency). In case supplier have quoted Rs.20 lakhs and above in tender and indicated that BG as not applicable in the check list, the clause 15b shall be considered for further process.	
	b) If the bidder is not agreeable to submission of SD/ warrantee bank guarantee as per UCSL general terms and conditions of enquiry, UCSL reserves the right to reject the offer at our discretion or 3% of total order value (excluding taxes and duties) will be added to the quoted price for tender comparison/ evaluation purpose on case to case basis for arriving the lowest bid.	
	However, in cases where total quoted value is less than 20 lakhs, (ie split order etc) and the order value of entire tendered items is more than Rs.20.0 lakhs, the aforesaid loading will be applied on individual items in following cases:	
	----- The bidder has not quoted for entire tendered quantity	
	----- UCSL has technically / commercially rejected a few items in the tender	
	c) SD to be submitted within 2 weeks of receipt of order from yard.	
d) Format of bank guarantee along with enquiry to be agreed, in general		
e) Mode of receipt of bank guarantee is strictly through SWIFT mode from supplier bank to UCSL designated bank (for overseas bidders)		
18	<b>Risk Purchase:</b> If the supplier fails to supply the items ordered in good quality as per contract specification and fails to deliver within the delivery date or violate any of the terms and conditions of the purchase order, UCSL shall have the following rights.	
	a. To cancel the order partially or fully with 15 days, notice and to forfeit the security deposit, if any.	
	b. To impose tender holiday for the vendor for an appropriate period as decided by UCSL	
	c. To initiate alternate procurement action at the risk and cost of the supplier. This Risk Purchase clause is applicable only in the case of total order/ contract value (excluding taxes and duties) is Rs.20 lakhs and above (or equivalent foreign currency). Cases of value less than 20 lakhs will be addressed by serving appropriate caution/ warning notice to the firm.	
19	<b>Liquidated Damage:</b>	
	In case of delay in supply of ordered materials beyond the stipulated delivery period, which is not attributable to UCSL, supplier is to pay Liquidated Damages (and not by way of penalty) a sum equivalent to ½% (half percent) per week or part of the week of the total basic price in case of Machinery/Equipment and of basic price of materials delayed in all other cases, subject to a maximum of 10% of the total basic price of undelivered material/10% of total basic price of machinery/equipment (Total basic price is the order value excluding freight, taxes, other charges etc.). Further, GST will be applicable upon LD and the same also will be deducted along with LD. However, LD applicability is without prejudice to UCSL right to terminate contract for delayed delivery or other actions as per clause 16.	
	<b>Guarantee</b>	



SL NO	Description	Compliance by Supplier (YES/NO)
		In case of non-compliance, please provide remarks.
20	a) The Items supplied shall be guaranteed for rated performance and against damage or failure due to faulty design, defective materials and bad workmanship for a period of 18 months from the date of delivery of the ship to Owners OR 30 months from the date of delivery of items to Yard, whichever is earlier. Should such damage/failure occurred within the Guarantee period, the Supplier should immediately rectify the failure by repair/replacement of any such part found to be under performing/defective, at his own expenses.	
	b) Further to equipment guarantee, replaced/repared items shall be guaranteed for 12 months from date of repair/replacement.	
21	<b>Preservation &amp; Packing</b> 1.The preservation and packaging of the equipment to ensure that there is no damage and deterioration during transit and the period when the item is in storage in storhouse. 2. Duration of validity of preservation to be indicated. 3. Methodology for receipt inspection without affecting preservation (for main equipment and loose supplied items) is to be indicated by the OEM including any requirement for re-preservation 4. The procedure for re-preservation to be supplied by the firm. 5. Requirement of special provisions for storage and transportation to be specifically indicated. 6. Any consumables required for preservation/ re-preservation beyond a stipulated time period to be clearly indicated by OEM.	
	<b>Jurisdiction:</b> All questions, disputes or difference arising under, out of, or in connection with contracts shall be subject to the exclusive jurisdiction of the Courts at Bangalore, India. Alternate dispute resolution mechanism can also be considered.	
23	<b>Force Majeure condition:</b> Should failure in performance of the contract or part thereof arise from war insurrection, restrain 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, UCSL 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.	
	<b>Indian Agent:</b> a) Udupi Cochin Shipyard Ltd prefers to deal directly with the supplier. However, if the supplier appoints an Indian Agent to deal with Udupi Cochin Shipyard Ltd., the Agency commission payable by the supplier to such an agency shall be intimated. b) If manufacturers affect the supply through Agents only, authorization in writing from manufacturers in favor of the Agent for supply to UCSL shall be furnished. c) In case where an Agent participates a tender on behalf of a Foreign manufacturer Indian agent should submit specific authorization from the authorized person of foreign manufacturer.	
24	d) In a tender, either the Indian agent on behalf of the Principal/ OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/ product in the same tender. If an agent submits bid on behalf of principal/OEM, the same agent shall not submit a bid on behalf of another principal/OEM in the same tender for the same item/product. Indian agents cannot represent more than one firm or quote on their behalf for any particular tender.	
	e) 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	
25	<b>PRICING:</b> a. Overseas firms should quote prices both on FOB and C&F Chennai Seaport terms. Indigenous bidders should quote prices for delivery of materials at UCSL stores. Insurance shall be to UCSL scope. In the case of E tender C&F price shall be quoted and the freight charges shall be indicated separately under header conditions as per the provision in the CSL e-tender portal.	
	b. Exchange rate variation will not be applicable and the prices shall be fixed for an order within validity period in the case of indigenous/ import orders.	
	c. Offer to be submitted in EUR/USD/INR currency Generally. Indian Firms shall quote in INR only.	
	d. Comparison of prices will be in INR only. All foreign currencies will be converted to INR for comparison and Exchange rate as on date of price bid opening shall be considered for arriving lowest bid	
	<b>e. Prices should be valid for acceptance for a period of 30 days from the date of tender opening.</b>	
	f. No enhancement of rate for whatsoever cause will be allowed once the offer is accepted and an order is placed. Withdrawal of the quotation after it is accepted or failure to make the supply within the stipulated delivery period, will entail cancellation of the order and forfeiture of Earnest Money Deposit/Security deposit, if any and/or risk purchase, without prejudice to other penal actions, including tender holiday after serving show cause notices, as deemed fit.	
	g. Conditional discounts, if any, will not be reckoned for tender evaluation/ comparison purpose. However, if the bidder becomes L1 at original offer, conditional discount shall also be considered.	
	h. Unpriced bid (price bid without price) duly signed is to be submitted along with techno-commercial offer in the price format, provided. Price should be quoted separately for each item shown in the format. In the event price bid is different from the unpriced format already submitted, yard reserves the right to reject the offer at our discretion without any further discussions. Details of optional items, if any, should be indicated under separate heading in the Techno commercial bid and the respective price details should also be given in the price bid. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid.	

SL NO	Description	Compliance by Supplier (YES/NO)
		In case of non-compliance, please provide remarks.
	<p>i. If, in the price structure quoted for the required material/ item, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected. If there is a discrepancy between words and figures, amount in words of respective figures shall prevail. If the bidder does not agree to the observation of the UCSL, the tender is liable to be rejected and the same shall be intimated.</p> <p>j. After submission of quotation/price offer no unsolicited correspondence will be entertained.</p> <p>k. Udupi 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.</p> <p>l. UCSL reserves the right to place order to the techno-commercially qualified lowest bidder in full or individual items to the respective lowest bidders in the tender (except in cases where basis of L1 arrival is declared specifically in enquiry). Also please refer loading applicable for split order of value less than 20 lakhs (Clause 15 b)</p> <p>m. In the case of part quantity order, the quoted freight charges applicable for the entire quantity as per enquiry shall be apportioned and allocated.</p> <p>L1 computation shall be based on total cost of all items, including cost of spares as per tender &amp; Class/certification charges, if any required (excluding GST/IGST). For all import consignments directly imported in UCSL's name/or on High Seas Sale agreement, customs duty is not applicable at import clearance. Customs clearance at Chennai port and transport till UCSL stores shall be to UCSL account.</p>	
26	<p><b>Integrity Pact:</b> As per Government of India (Central Vigilance Department), UCSL and the SUPPLIER have to sign an Integrity Pact for the high value contracts, for ensuring transparency, equity and competitiveness in public procurement. The Tenderer has to sign Pre-Contract Integrity Pact as per format enclosed and to submit along with your offer. The above is applicable when the total basic price is above Rs. 100.0 lakhs. (present limit)</p>	
27	<p><b>Grievance Redressal Committee:</b> As an alternate dispute redressal or reconciliation mechanism (other than arbitration clause), Cochin Shipyard has constituted Grievance Redressal Committee. Currently following executives of the committee may be contacted for the settlement of disputes, if any, arising out of all contracts.</p> <p>a) Mrs. Anjana KR, GM (Design) b) Mr.Subramanian K K, Deputy General Manager (HR) c) Mr. Shibu John, Deputy General Manager (Finance)</p>	
28	<p><b>SUB CONTRACTING AND ASSIGNMENT</b> Supplier shall not contract with any subcontractor and/or vendor without the prior written consent of UCSL. Such consent shall not relieve the Supplier from any of his responsibilities and liabilities under the Purchase Order. In addition, Supplier 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.</p>	
29	<p><b>General:</b> a. Prior to price bid opening, UCSL is at liberty to take the credit rating of bidders at our cost on case to case basis, and to include the same during the evaluation of the tender. b. Deviations, if any in the techno-commercial offer from that of the tender enquiry in any form should be clearly furnished in a separate document titled as "List of Deviations", failing which it will be presumed that all the terms and conditions are acceptable. c. 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. Date of opening of the price part will be intimated to those firms whose Techno- commercial bids would be acceptable after the evaluation. Suppliers are allowed to depute their authorized representative to be present at the time of opening of Price Bid of their tender only. In case of E-Tender ; suppliers shall not depute their representative to CSL. However techno-commercially qualified supplier can view the price details in CSL E-procurement portal after opening the price bid—</p>	
30	<p><b>P.O:-</b> a. In the event supplier's offer leads to an agreement to effect supplies, a formal purchase order shall be issued by UCSL on the basis of agreed terms and conditions of tender. b. Upon placement of order (by post or mail) the supplier shall submit the acknowledgement (ie: signed and stamped original/ scanned soft copy by mail) as a token of acceptance of order within 5 days. In case UCSL doesn't receive the above, it will be deemed as accepted. c. Supplier shall submit monthly progress report on the ordering status of raw materials, construction progress of the items ordered by UCSL, supporting with photo evidence.</p>	
31	<p><b>SUPPLY:</b> - a) UCSL reserve the right to inspect the goods after receipt at UCSL store / prior to dispatch (by UCSL or UCSL authorized agency at yard cost). Short supply / Mismatch / Replacement of Defective items / those not meeting agreed / contractual specification/ Items failing during commissioning shall be sent on air freight/ DDP basis courier freight prepaid/delivered at UCSL store. The customs clearance charges of above shall be to supplier account. b) Replacements during guarantee period to be sent on Duty and all taxes paid basis to location as required by yard/vessel owner with all expenses to supplier account. c) Defective items, if any, after receipt shall be sent back on cost, carriage, handling and insurance prepaid basis including re-export (wherever desired by supplier) to be arranged by supplier. Defective items shall be returned after receipt of replacement item. Supplier shall replace all/ part of items as applicable, in case of rejection, within 4 weeks of reporting the defect, without any additional cost to UCSL. In case the defective materials are not taken back within the said period, UCSL reserves the right to dispose the same without further intimation.</p>	