

# UDUPI COCHIN SHIPYARD LIMITED

(Formerly Tebma Shipyards Limited)



Date: 21.01.2025

## TENDER ENQUIRY

Dear Sirs,

This tender enquiry is for Structural Pipes Lot 1 which is required for 4 no's of 6300DWT vessel being constructed at Udupi Cochin Shipyards 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 Shipyards 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/2024-25/1394- Techno-commercial and UCSL/MAT/PROJ/2024-25/1394 - Price bid)

Enquiry No.	Enquiry Date	Last Dt. & Time for Receipt of Tender	Tender Opening Date & Time
UCSL/MAT/PROJ/2024-25/1394	21.01.2025	05.02.2025, 15:30:00	05.02.2025, 15:30:00

उदुपी कोचीन शिपयार्ड लिमिटेड  
पत्तन, पोत परिवहन और जलमार्ग मंत्रालय  
भारत सरकार

UDUPI COCHIN SHIPYARD LIMITED  
Ministry of Ports, Shipping & Waterways  
Government of India

पंजीकृत कार्यालय:  
एस. नं. 377, पञ्चमत्तूर गाँव  
पुकाथुरई पोस्ट, मद्रुरान्तक तालुका  
कांचीपुरम - 603 116, तमिल नाडु, भारत ।

कॉर्पोरेट कार्यालय:  
माल्पे हार्बर कॉम्प्लेक्स, माल्पे  
उदुपी - 576 108, कर्नाटक, भारत ।

CIN: U27209TN1984GOI010994

Registered Office:  
S.No.377, Pazhamathur Village  
Pukathurai Post, Madurantakam Taluk  
Kancheepuram - 603 116, Tamil Nadu, India

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

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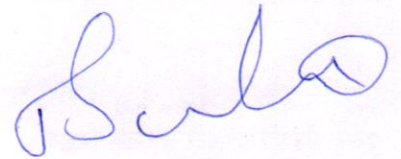
Sl No	Intend No:	Material Code	Material/ Service Description	UOM	Qty	Yard No	Required Date at UC SL
1	1710002172		SEAMLESS PIPE 100 NB SCH 160 GRADE AH 36	Mtrs	60	UCSL Y175 - Y178	Uy-175 & 176 Within 2 Months from the date of PO Uy-177 & 178 Within 5 Months from the date of PO
2	1710002172		SEAMLESS PIPE 100 NB SCH XS ASTM A106 GRADE B	Mtrs	36		

In case of commercial queries please contact			
Name	Designation	Mobile no.	E-mail
Mr. Sony Clement	AGM (Materials)	9995804311	<a href="mailto:sony.clement@udupicsl.com">sony.clement@udupicsl.com</a>
Mr. Sunil S Nair	Manager (Material)	9884917724	<a href="mailto:sunilsnair@udupicsl.com">sunilsnair@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-175-023) - Annexure 1
2. Special Instructions for 2 Bid System - Annexure 2
3. General Terms and Conditions of procurement - Annexure 3
4. Price bid format - Annexure 4
5. Bank Guarantee/Security Deposit Format - Annexure 5

For Udipi Cochin Shipyard Ltd,



Authorized Signatory

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



Rev.	Pages	Description	Date	Sign.
0	4	First Issue	04-01-2024	Dinakaran M

**6300 TDW DRY CARGO VESSEL**



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

YARD NO	UY175 - UY182	<b>6300 TDW DRY CARGO VESSEL</b>	
OWNER	WILSON ASA, NORWAY	<b>PURCHASE TECHNICAL SPECIFICATION OF STRUCTURAL PIPES - LOT1</b>	
APPROVED	RAM MOHAN BALIGA		
CHECKED	DINAKARAN M		
PREPARED	DINAKARAN M		
DATE	04-01-2025	Doc. No.: PTS-175-023	Rev. No: 0
ISSUED TO	NO. DEP.		

*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.*





**UDUPI COCHIN SHIPYARD LTD**  
(A COCHIN SHIPYARD COMPANY)  
MALPE – 576108 INDIA

6300 T DRY CARGO VESSEL

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### TECHNICAL SPECIFICATION FOR STRUCTURAL PIPES

#### 1. SCOPE OF SUPPLY

This specification relates to the supply of **Structural Pipes** for the **6300T DRY CARGO VESSEL** being built at Udupi Cochin Shipyard Ltd. The Structural Pipes shall be as per the attached LIST OF ITEMS (Annexure-A)

The quantity indicated in the list of items is for one (1) vessel. The scope of supply will be for Six (08) vessels. **The Seamless steel pipes confirming to the respective standards with third party certification by DNV**

#### 2. CONDITIONS OF SUPPLY

- a) Pipes shall be manufactured and tested as per relevant ASTM A53 Grade B / ASTM 106 Grade B/ SS316L standard as mentioned in the list of items (Annexure A). Dimension standard shall be ASME B 36.10.
- b) The pipes are to be reasonably straight, have a workmanlike finish and art to be clean and free from such surface and internal defects as can be established by the specified tests.
- c) Certification of pipe shall be as follows,  

Pipes to be provided with Manufacturer's Test Certificate, **Countersigned by DNV (Third party inspection).**

Test records of pipes as per the relevant ASTM standard to be provided.
- d) All pipes shall be inspected by Udupi Cochin Shipyard's representative or a third party authorized by Udupi Cochin shipyard, confined to the following aspects as per the standard mentioned above on arrival at yard.
  - i. Outside diameter and thickness.
  - ii. Review of mill test certificate of Bend test.
  - iii. Review of mill test certificate of Flattening test.
  - iv. Review of mill test certificate of Hydraulic pressure test.
  - v. Review of mill test certificate of tension test.
- e) Identification markings are to be legibly stenciled, stamped, or rolled on each length of pipe. Each pipe shall be stamped showing the ASTM designation and grade, nominal diameter / outer diameter, thickness, NDE and manufacturing process as applicable to the structural pipes.
- f) Original plus 3 copies of material/chemical composition and test certificate shall be furnished at the time of supply of the item. All documents and markings shall be in ENGLISH and in metric system.
- g) Final quantity shall be mentioned in the Purchase order.**





**UDUPI COCHIN SHIPYARD LTD**  
(A COCHIN SHIPYARD COMPANY)  
MALPE – 576108 INDIA

6300 T DRY CARGO VESSEL

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### **3. PRESERVATION**

- a) Each item shall be cleaned, prepared & suitably protected for dispatch in such a way so as to prevent ingress of moisture and contamination during transportation & storage.
- b) The machined surface of items is to be suitably protected against mechanical damage during shipment & storage.
- c) The rust / corrosion preventive (if applicable) used shall be removable with a petroleum solvent or the same shall not be harmful to welding.

### **4. GUARANTEE**

Manufacturer shall guarantee all the items for any defect in design, material and workmanship for a period as mentioned in the commercial terms of the inquiry.

***Note: Notwithstanding any omission in this specification, all items/features required as per class rules/statutory regulations, safe working and good ship building practice shall be included in the offer by the bidder.***

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**UDUPI COCHIN SHIPYARD LTD**  
(A COCHIN SHIPYARD COMPANY)  
MALPE – 576108 INDIA

6300 T DRY CARGO VESSEL

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**ANNEXURE – A**

**A. Pipe - Standard**

Sl. No	Item	NB (mm)	Thickness (mm)	Material Grade	Qty / vessel	Unit
1.	Timber bollard	100	13.49 (Sch.160)	AH36	15	Mtrs
2.	Pillar boat deck	100	8.56 (Sch. XS)	ASTM A106 – GR. B	9	Mtrs



## **SPECIAL INSTRUCTIONS FOR TWO BID SYSTEM**

### **1. Minimum qualification criteria for participating in the tender will be as follows:**

a) Pipes shall be manufactured and tested as per relevant ASTM A53 Grade B / ASTM 106 Grade B/ SS316L standard as mentioned in the list of items (Annexure A). Dimension standard shall be ASME B 36.10.

b) The pipes are to be reasonably straight, have a workmanlike finish and are to be clean and free from such surface and internal defects as can be established by the specified tests.

c) Certification of pipe shall be as follows,

Pipes to be provided with Manufacturer's Test Certificate, **Countersigned by DNV (Third party inspection)**. Test records of pipes as per the relevant ASTM standard to be provided.

d) All pipes shall be inspected by Udupi Cochin Shipyard's representative or a third party authorized by Udupi Cochin shipyard, confined to the following aspects as per the standard mentioned above on arrival at yard

- i. Outside diameter and thickness.
- ii. Review of mill test certificate of Bend Test.
- iii. Review of mill test certificate of Flattening Test.
- iv. Review of mill test certificate of Hydraulic pressure Test
- v. Review of mill test certificate of Tension Test.

e) Identification markings are to be legibly stencilled, stamped, or rolled on each length of pipe. Each pipe shall be stamped showing the ASTM designation and grade, nominal diameter /outer diameter, thickness, NDE and manufacturing process as applicable to the structural pipes.

f) The items shall undergo welding as a part of further processing at our end. The supplier should ensure proper quality from weldability point of view.

g) Original plus 3 copies of material/chemical composition and test certificate shall be furnished at the time of supply of the item. All documents and markings shall be in ENGLISH and in metric system.

h) Supply of the items against purchase order should be prime quality.

### **2. MODE OF SUBMISSION OF TENDERS**

#### **TECHNO-COMMERCIAL PART SHOULD CONTAIN FOLLOWING DETAILS**

a. Stamped and signed copy of all pages of tender document and corrigenda (if any) with all supporting document.

b. Technical Specification check list as per Annexure 1 of PTS PTS-175-023 to be compiled "Other Material Grade NOT acceptable".

c. Signed Copy of un-priced Price bid (Annexure 4) (Price bid without price & with percentage of taxes & duties and details like "quoted/ Nil/included" need to be mentioned for each line item

d. List of Deviation (if Any) as per Annexure 1 of PTS-175-023

e. Compliance to General terms and condition



f. 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.

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, Malpe.

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 3b shall be considered for further process.

g) 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.

h) However, in cases where total quoted value is less than 20 lakhs, (i.e. 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

i) SD to be submitted within 2 weeks of receipt of order from yard.

j) Format of bank guarantee along with enquiry to be agreed, in general

k) Mode of receipt of bank guarantee is strictly through SWIFT mode from supplier bank to UCSL designated bank (for overseas bidders)

#### **4. PRICE PART**

In Price Part as per Price Bid format (Annexure 4) should be signed and stamped kept in separate cover and submitted strictly as per tender schedule.

**5. Validity:** The offer should be valid for a minimum period of 30 Days from the date of Techn

**6. Offered Size of all the Structural Pipes must be as per the size mentioned in the PTS-175-023. In case of any deviation in the size of any structural pipes the offered size will be rejected.**

**7.** UCSL reserves the right to alter, modify the scope of supply at their discretion.



8. 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.

9. Firms will be intimated the date of opening of the price part, whose Techno-commercial bid is acceptable, in due course. Tenderers shall not be allowed to attend the Techno commercial bid opening.

10. After submission of quotation / price opening no unsolicited correspondence will be entertained.

**11. Price part should be submitted exactly in the Price Format as provided. Price should be quoted separately for each item shown in the format. Combining of figures against more than one item and ambiguous clauses will lead to rejection of the bid. Offers should be clear and unambiguous. Incomplete/ambiguous offers are likely to be rejected. The tender document to be submitted by the bidder in duly signed and sealed format. Bid Submission shall include Amendment / corrigendum / response to pre bid query duly signed and accept (if any)**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly



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. UCSSL 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 UCSSL 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.2 certification, testing and inspection (page no. 3) Refer PTS Clause no 8 compliance matrix (page no 5)	
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 UCSSL specifications and drawings. c) Samples are to be supplied free of cost in the event of requirement by UCSSL. 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. e) 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 UCSSL/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 UCSSL f). The non-resident seller/service provider shall provide such documents that are necessitated by the Indian income tax laws so as to enable UCSSL to comply with the provisions of Indian statute and for payments of income tax in India. Following documents shall be sought by UCSSL 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 UCSSL are as follows: b. The supplier shall submit all the drawings for approval from UCSSL within 15 days from the date of PO and UCSSL has forward the drawing approval within 15 days thereafter. <b>Material required date at UCSSL</b> <b>1st &amp; 2nd Vessel within 2 months from the date of PO</b> <b>3rd &amp; 4th Vessel within 5 months from the date of PO</b>	
14	<b>SHIPMENT</b> a. Supplier shall intimate UCSSL 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	<del>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.</del>	
	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.	
	<del>The bidder has not quoted for entire tendered quantity</del>	
	<del>UCSL has technically / commercially rejected a few items in the tender</del>	
	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>	