

TENDER No. UCSL/CC/SB/T/167-170/11/2025 DT 19-06-2025

**HIRING OF LOAD BANK FOR TRIALS OF DIESEL
GENERATOR OF 3800 TDW GENERAL CARGO VESSEL**



UDUPI COCHIN SHIPYARD LIMITED

UDUPI COCHIN SHIPYARD LIMITED
MALPE, UDUPI 576108



UDUPI COCHIN SHIPYARD LIMITED
Tender For Hiring of Load Bank for Trials of Diesel Generator of 3800 TDW General Cargo Vessel
UCSL/CC/SB/T/167-170/11/2025
DT: 19th JUNE 2025

TENDER NOTICE

Tender No. & date	UCSL/CC/SB/T/167-170/11/2025, DT: 19-06-2025
Name of work	HIRING OF LOAD BANK FOR TRIALS OF DIESEL GENERATOR OF 3800 TDW GENERAL CARGO VESSEL
Last date & time of receipt of tender	30TH JUNE 2025 (MONDAY) 16:00HRS
Date & time of opening of Technical Bid (Part-I)	30TH JUNE 2025 (MONDAY) 16:00HRS

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

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

PART- I: TECHNICAL BID

- a. **Tender document duly signed on all pages** - Including Terms & conditions and Scope of work placed at Annexure I respectively
- b. **The Techno commercial Check List** at Annexure IV to be filled up completely and duly signed.
- c. Duly filled form at Annexure – III & IV.
- 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 V.

3. Mode of Submission of Quote:

- i. Bid shall be submitted as **Password Protected Zip File** in two parts.
Part I: Technical Bid – with all enclosures and annexures as mentioned in Para 2 above
Part II: Price Bid.
- ii. The files are to be forwarded as **Two (2) separate password protected Zip files** to contractcell@udupicsl.com
- iii. **Part I and Part II are to be protected with separate and distinctly different passwords.**





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- 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 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 (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 (Contract Cell), Udupi Cochin Shipyard Limited, tender and reserves the authority to reject the tender received without assigning any reason.
7. Contact Person: Mr. Santhosh Kumar : Ph. No: +91 9343919264.
 Mr. Akhil RP : Ph. No: +91 8129624149.

Assistant General Manager (Contract Cell)

गोकुल पी एन
GOKUL P N
 सहायक महाप्रबंधक/ASSISTANT GENERAL MANAGER
 उडुपि कोचीन शिपयार्ड लिमिटेड
UDUPI COCHIN SHIPYARD LIMITED
 माल्पे, कर्नाटक/MALPE, KARNATAKA-576 108





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TERMS AND CONDITIONS

1. DESCRIPTION OF WORK

- 1.1. This tender enquiry pertains to the awarding of contract for Hiring of load banks for trials of the diesel generator) for Four (04) Nos of 3800 TDW general cargo vessels.
- 1.2. The work includes supply of load banks with transformers and associated cables upon rental basis for load testing of diesel alternators of Cargo Vessel (UY167 to 170), vessel under construction at UCSL. The requirement is for (2 x 1000KW), 690V, 3Phase, 50Hz Resistive Load Bank for Unity PF testing DG Set with 100% load rental with power cable.
- 1.3. **You are requested to obtain clarifications, if any, and carefully study the documents and the scope of services, before submitting your offer.**
- 1.4. The Agencies are advised to familiarize themselves with the site conditions before quoting.

2. ELIGIBILITY CRITERIA

- 2.1. The Bidder shall be a single firm having experience in supply/rental service of load banks and its allied facilities for a minimum period of two years.
- 2.2. The Bidder should furnish the required work-specific information and satisfactory documentary evidence such as copy of work order / agreement and a certificate from the employer for satisfactory completion of work or any other relevant document indicating completion of work shall be submitted to UCSL in support of its claim of experience, during the technical bid submission stage.
- 2.3. 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.

3. METHOD OF AWARDING CONTRACT

- 3.1. Contract will be concluded with Bidder qualifying technically, agreeing to Techno-Commercial conditions (Annexure V) and emerging as L1 based on Annexure - V.
- 3.2. The bidder shall submit the prices at the Annexure – V and the same rates shall be applied to the for L1 determination.
- 3.3. Yard intends to award the total scope of work for Four (04) ship, out of which 02 ship is confirmed and remaining 02 ship as option.
- 3.4. In case of the contractor fails to perform at any stage of the project, the yard reserves the right to delink the individual ship scope of work and will award the same to alternate contractor. In such cases, the value shall be determined based on Annexure-V which shall be deduction from the total contract value for payments.
- 3.5. UCSL reserves the right to cancel the tender if required.





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4. SCOPE OF WORK

- 4.1. Design and Supply of all the required equipment's /accessories /consumables and complete coordination of entire activities/tasks associated with /required for the successful commencement and completion of the required load testing operations.
- 4.2. Project Execution, supervision and reporting of all the tasks/activities associated with the testing of the load banks.
- 4.3. Provision of technical documents, drawings and specification of equipment's employed for testing.
- 4.4. To and Fro Transportation of the equipment's with all accessories from the point of operation at UCSL. This includes the to and fro transportation from port/transporter's premises after necessary clearances prior commencement of testing operations and after completion of the operations. Any logistics facilities either for materials or for manpower that need to be arranged from outside UCSL premises for the smooth conduct of testing operations shall be the responsibility of the contractor.
- 4.5. Statutory Clearance (customs/other statutory bodies) of the equipment's / manpower deployed for the project from port (in case of imports from outside India)/interstate check posts within India. The necessary taxes/duties required to be paid for the purpose shall be borne by the contractor.
- 4.6. Insurance for Equipment's and manpower deployed for the project till the completion of testing operations. This shall also include the to and fro transit insurance for the Equipment's and manpower.
- 4.7. Ensuring best HSE practices at site during the testing operations, which includes mandatory work permits/certifications/approvals in accordance with the prevailing guidelines in UCSL.
- 4.8. Submission of daily/weekly progress reports.
- 4.9. Contractor should also bring 50meter 240Sqmm as required for the interconnection power cable.
- 4.10. Food/Accommodation/lodging of the Service technician/engineer will be borne by contractor itself.
- 4.11. Load Bank requirement covers the following also:
 - Main DG- 3 nos. 384KW each at 500V, 60Hz., 3ph, 3 wire system connected to 500V MSB Paralleling operation between the all 3 DG to be carried out.
 - This voltage & frequency is converted using static converter and connected to 400V 3ph, 4 wire system Main switch board (MSB) via isolation transformer(125KVA).
 - Emergency DG-100KW, 400V,50Hz, 3phase 4 wire system connected to Emergency Switch board
 - Load transfer between 400V MSB-Static converter & 400V ESB-Emergency DG to be carried out to avoid blackout.





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5. SCOPE OF WORK OF UCSL

- 5.1. Providing the required test protocol.
- 5.2. All necessary approvals from Government Agencies and Statutory Bodies for conducting the required testing.
- 5.3. Documentary assistance for obtaining clearance from port/customs/other statutory authorities.
- 5.4. Overseeing of testing process.
- 5.5. Final Class survey of the testing process.
- 5.6. Logistics/material handling arrangements inside UCSL premises.

6. HIRING PERIOD:

- 6.1. The hiring period shall be for 25 days of round-the-clock (24x7) working.
- 6.2. The contractor should complete the mobilization and start the work within 5 Days from the date of intimation from UCSL.
- 6.3. The hiring period commences from the date of commissioning of the equipment / package at UCSL premises and ends at the date of decommissioning of the equipment / package after successful completion of load testing trials up to satisfaction of UCSL/Owner Rep/class surveyors.
- 6.4. In case, if the rental period needs to be extended due to reasons attributable to contractor or its equipment's/personnel, the required testing shall be satisfactorily extended and completed beyond the normal hiring period of 25 days.
- 6.5. Payment will be done on actuals for the extended period.

7. WORK PROGRESS AND SCHEDULE:

SL.NO	VESSELS	SCHEDULE
1	UY-167	JULY-2025
2	UY-168	SEPTEMBER -2025
3	UY-169	NOVEMBER- 2025
4	UY-170	JAN - MAR 2026

- 7.1. The trials/testing shall commence and completed as per the schedule of completion indicated at clause no. 7 above.
- 7.2. During the rental period, the testing shall be conducted as per the schedule fixed by UCSL.
- 7.3. The contractor shall depute service engineer/ operator and ensure the smooth progress of the work as per UCSL schedule.

8. INSPECTION:

- 8.1. The complete work has to be carried out under the survey of UCSL Quality Control Dept/ Owner Representatives/Class Surveyors.

9. VALIDITY

- 9.1. The offer shall be valid for a period of 06 months and no escalation in rate shall be allowed by UCSL on whatsoever reason.

10. RATE

- 10.1. Rates are to be quoted in the Price Bid Format at Annexure V attached herewith.





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11. PAYMENT TERMS

- 11.1. Payment will be made on pro-rata basis for completed works for each vessel on certification by the officer-in-charge.
- 11.2. Payment shall be made on the basis of certification by UCSL officer in-charge.
- 11.3. The payment shall be made within 30 days from submission of invoice along with the work completion certificate.
- 11.4. All claims for payment for the work/additional work shall be submitted by the contractor within one month of completion of work.
- 11.5. 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.
- 11.6. Payment for idle/repair period during trials of the system will not be paid.
- 11.7. Payment will be made only for the actual utilization of the bank.

12. TAXES & DUTIES

- 12.1. 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).

13. SECURITY DEPOSIT

- 13.1. 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. In case the contractor fails to submit the SD in time, deduction of SD amount will be made from the running bills submitted. The Security Deposit will be released on certification of satisfactory completion of the contract and handing over of all the documents to Udupi Cochin Shipyard and no liability to UCSL by Officer-in charge. The Security Deposit retained will not bear any interest.

14. LIQUIDATED DAMAGES

- 14.1. 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.
- 14.2. 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.
- 14.3. 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.





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- 14.4. 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.

15. POWER OF ATTORNEY

- 15.1. 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.
- 15.2. 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.

16. TERMINATION & LIMITATION OF LIABILITY

- 16.1. This contract may be terminated upon the occurrence of any of the following events
- 16.2. By agreement in writing of the parties hereto;
- 16.3. 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;
- 16.4. 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.
- 16.5. For fraud and corruption or other unacceptable practices.
- 16.6. 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.
- 16.7. UCSL may by notice in writing to Agency 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.
- 16.8. Liability maximum that can be claimed by the Agency shall be limited to what is due to be and has been paid by UCSL for work done as per the payment milestones and limited to work order value.

17. ARBITRATION & JURISDICTION

- 17.1. 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.





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17.2. 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.

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

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

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

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

18. SUB CONTRACTING AND ASSIGNMENT

18.1. 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.

18.2. 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.

19. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

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

19.2. 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.

20. CANCELLATION OF ORDER AND RISK CONTRACTING

20.1. In the event the Agency 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 Agency'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.





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20.2. UCSL also reserves to right to impose penalties ranging from Rs. 100 to Rs.500 to the employees of agencies 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.

21. FORCE MAJEURE

21.1. 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.

22. STORAGE OF MATERIAL AND EQUIPMENT

22.1. The Contractor shall arrange the storage of the materials/ equipment etc. if any, at a suitable location and shall ensure the safe and secure possession and handling of the items thus handed over to contractor.

22.2. As regards the equipment/materials stored by him as above as also in use by him, UCSL will not be responsible for any damage, pilferage, accident that may take place during the course of execution of the work. It will be entirely his responsibility to keep all the equipment, materials etc., in safe custody as also hold them duly insured at his expense.

23. SAFETY OF PERSONNEL AND FIRST AID

23.1. 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.

23.2. The Agency may arrange to suitably insure all his workmen/ other personnel in this regard. UCSL will not be responsible for any injury or illness to the Agency's workmen/other personnel during execution of the works due to whatsoever reasons.

23.3. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel

23.4. The Agency shall provide and maintain so as to be readily accessible during all working hours, a first aid box with prescribed contents at every place where he employs contract labor for executing the works.

24. LABOUR LAWS AND REGULATIONS

24.1. The Contractor should employ **INDIAN NATIONALS** with valid citizenship only for works inside UCSL premises

24.2. The Agency 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.





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- 24.3. The Agency 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 Agency shall inform UCSL his license number from the Central Labour Commissioner.
- 24.4. 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.
- 24.5. The Agency 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.
- 24.6. The Agency 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.
- 24.7. If the Agency 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.
- 24.8. Any other amount payable under any law or in respect of any person employed by the Agency, if not paid by him, shall be deducted or adjusted by UCSL out of any amount payable to the Agency including any Security Receipt and paid over or withheld for payment by UCSL.
- 24.9. The Agency 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 Agency shall take appropriate action against such workmen. The Agency shall abide by the instructions/ guidelines issued by the Company for maintenance of discipline and good conduct among the workmen employed by him.
- 24.10. Agency shall familiarize themselves with the labour rules & regulations.

25. OVERWRITING & CORRECTIONS

- 25.1. 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.





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26. OTHER TERMS & CONDITIONS

- 26.1. Quality of services shall conform to the specification/ standards laid down by UCSL.
- 26.2. UCSL reserves the right to accept / reject any offer.
- 26.3. **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.**
- 26.4. 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.
- 26.5. Compliance of all statutory safety requirements and other safety rules stipulated by UCSL and other applicable statutory bodies shall be the responsibility of the Agency while working at UCSL premises. The Agency should ensure that their workmen and staff are adequately covered under Insurance.
- 26.6. Damages caused to the Shipyard properties/tools/accessories should be rectified by the Agency at his cost or proportional recoveries will be made from the Agency while passing their bills for payment.
- 26.7. 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.
- 26.8. The service provider shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant labour laws.
- 26.9. Local Service provider (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.
- 26.10. Restriction of bidders sharing land border with India vide Office memorandum dt 23.7.2020 Order - Public Procurement no 1 dt 23.7.2020, Order no 2 dt 23.7.2020 and order no 3 dt 24.7.2020.
- 26.11. The upper age limit of all workers and supervisors employed by the Agency and those Agency 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.



POWER OF ATTORNEY

(On Applicant's letter head)

(Date and Reference)

To
The Assistant General Manager (Materials)
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. UCSL/CC/SB/T/167-170/11/2025 dated 19th June 2025 Tender for Hiring of Load Bank for Trials of Diesel Generator of 3800 DWT general cargo vessel 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
Tender For Hiring of Load Bank for Trials of Diesel Generator of 3800 TDW General Cargo Vessel
UCSL/CC/SB/T/167-170/11/2025 DT: 19TH JUNE 2025

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

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

SL No.	Tender Enquiry Requirements	Confirmation from bidder (Strike off whichever is not applicable)	Specific comments /Remarks
1	Terms & Condition, Scope of work. (Annexure-I)	Agreed as per tender /Do not agree	
2	Schedule	Agreed as per tender/Do not agree	
3	Unconditional Acceptance	Agreed as per tender/Do not agree	
4	Offer Validity	06 Months - Agreed as per tender/Do not agree	
5	Taxes & Duties	Specified/included in Price	
6	Payment terms - confirm		
a	As per Clause 11 of Annexure - I	Agreed as per tender/Do not agree	
7	Price shall remain firm and fixed and No Escalation in prices after awarding of contract	Agreed as per tender/Do not agree	
8	Security Deposit	Agreed as per tender/Do not agree	
9	Force Majeure	Agreed as per tender/Do not agree	
10	Liquidated damages and cancellation of contract	Agreed as per tender/Do not agree	
11	Arbitration & Jurisdiction clauses	Agreed as per tender/Do not agree	
12	Confirm all other terms and conditions of our enquiry are acceptable.	Confirmed/Not confirmed	
13	Deviations from Tender conditions	No Deviations	

Signature:

Address of the Contractor:

Seal:





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HIRING OF LOAD BANK FOR TRIALS OF DIESEL GENERATOR OF 3800TDW GENERAL CARGO VESSEL

PRICE BID FORMAT

Sl. No	Description	UOM	Quantity	Rate Per Day	Total Amount
1	Main DG- 3 nos. 384KW each at 500V, 60Hz., 3ph, 3 wire system connected to 500V MSB Paralleling operation between 3 DG to be carried out. This voltage & frequency is converted using static converter and connected to 400V 3ph, 4 wire system Main switch board (MSB) via isolation transformer(125KVA). Emergency DG-100KW, 400V,50Hz, 3phase 4 wire system connected to Emergency Switch board Load transfer between 400V MSB-Static converter & 400V ESB- Emergency DG to be carried out to avoid blackout.	Days	25		
2	Operation Charges	Days	25		
3	Transportation charges (to and fro UCSL, including all clearance /logistics charges).	Lumpsum			
4	Total Basic Amount per Vessel:				
5	Total Basic Amount For 4 Vessels:				
6	GST %:				
7	Grand Total Amount:				

- L1 will be determined based on the Sl. No: 7



Signature:

Address of the contractor:

Seal:

Additional Rate:

Sl. No.	Description	UOM	Rate
1	Rental Charges more than 25 Days.	Day	
2	Operator/Engineer Charges more than 25 Days.	Day	