UCSL/CC/SB/T/171-174/25/2025 DT:02.07.2025

TENDER FOR CHEMICAL CLEANING & OIL FLUSHING OF PIPE LINE OF TUG UY171-174



UDUPI COCHIN SHIPYARD LIMITED
MALPE, UDUPI 576108



TENDER NOTICE

Tender No. & date	UCSL/CC/SB/T/171-174/25/2025 DT: 02nd July 2025	
Name of work	CHEMICAL CLEANING & OIL FLUSHING OF PIPE LINE OF TUG UY171-174	
Last date & time of receipt of tender	08th July 2025 (TUESDAY) 15:30HRS	
Date & time of opening of Technical Bid (Part-I)	08th July 2025 (TUESDAY) 15:30HRS	

- 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 & Indicative quantum of work placed at Annexure I, Annexure II and Annexure III respectively
- b. The Techno commercial Check List at Annexure VII to be filled up completely and duly signed.
- c. Duly filled form at Annexure V & VIII
- 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 VI.

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.



- 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.
- 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. Akhil R P, Manager (Contract Cell) Ph No: +91 8129624129.

Assistant General Manager (Contract Cell)

GOKUL P N

GOKUL P N

सहायक महाप्रवंधक / ASSISTANT GENERAL MANAGER

उडुिं को नीन जिएयार्ड लिसिटेड

UDUPI COCHIN SHIPYARD LIMITED

माल्पे, कर्नाटक/MALPE, KARNATAKA-576 108





TERMS AND CONDITIONS

TENDER FOR CHEMICAL CLEANING & OIL FLUSHING OF PIPE LINE OF TUG UY171-174

1. DESCRIPTION OF WORK:

- 1.1. This tender enquiry pertains to the awarding of contract for Chemical Cleaning & Oil Flushing of Pipe line of 04 numbers of Tug vessel UY171-174 to be built at Udupi Cochin Shipyard Limited (UCSL), Malpe, Karnataka.
- 1.2. You are requested to obtain clarifications, if any, and carefully study the documents and the scope of services and UCSL, before submitting your offer.
- 1.3. The Agencies are advised to familiarize themselves with the site conditions before quoting.

2. METHOD OF AWARDING CONTRACT:

- 2.1. Contract will be concluded with Bidder qualifying technically (including eligibility criteria), agreeing to Commercial conditions (Annexure VII) and emerging as L1.
- 2.2. The first vessel (UY-171) work order is confirmed for L1 bidder and the work order for the second vessel (UY-172) will be placed on the next in-line bidder L2/L3/L4/etc., if the bidder is willing to match the L1 rate. If the in-line bidders are not willing to match the L1 rate, then the scope of work for second vessel (UY-172) will be given to L1 bidder itself, but on the basis of performance of the L1 bidder in their first vessel, which will be monitored by the operations department and based on their performance only, the vessel (UY-172) work order will be issued.
- 2.3. UCSL also reserves the right to split the optional work orders to any number of bidders willing to match with L1 rate, if the performance of selected bidder is not satisfactory.
- 2.4. UCSL reserves the right to cancel the tender if required.

3. SCOPE OF WORK;

- 3.1. Chemical Cleaning & Oil Flushing of Pipe line of the Tug UY171-174. The work is to be carried out in accordance with the requirements of UCSL, the classification society, and owner requirements.
- 3.2. Mobilization of entire labour / Workmanship (Skilled/Semiskilled/Unskilled) required for the Chemical Cleaning & Oil Flushing of Pipe line in accordance with the specifications, Quality Assurance plan (QAP) and applicable paint procedures, which will be provided by UCSL.
- 3.3. Includes execution, supervision, and reporting of all the tasks and activities associated with the Chemical cleaning & oil flushing of pipe line activities.
- 3.4. Refer **Annexure II and Annexure III** for detailed scope of work and indicative quantum of Painting works respectively.
- 3.5. Required production aids shall be arranged by Contractors.





UDUPI COCHIN SHIPYARD LIMITED

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4. ELIGIBILITY CRITERIA:

- 4.1. The Bidder shall be a single firm having experience in Chemical cleaning & Oil flushing in ships or floating marine structures areas in the last three years.
- 4.2. The technical experience means "The experience of successfully completed similar works (as per clause 4.1 above) for period of 3 years. In the case of ongoing works, work progress report from the authorized officer of the work order issued firm shall be submitted for considering UCSL requirement.
- 4.3. The contractor must have a site-in charge/ supervisor to execute work, with a minimum experience of 3 yrs. in Painting field.
- 4.4. If the experience claimed by the bidder is of no relevance with respect to Sl no.4.1, then such experience will not be considered for pre-qualification. Decision taken by UCSL in this regard will be final.
- 4.5. 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.
- 4.6. 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.

5. SCHEDULE OF COMPLETION OF VESSELS:

5.1 The tentative timelines are given below.

Sl. No	Vessel Details	Completion Date
1	UY-171	August-2025
2	UY-172	October-2025
3	UY-173	December-2025
4	UY-174	February-2026

- 5.1. Chemical Cleaning & Flushing to be completed within 2 weeks from the date of commencement of each project.
- 5.2. The work is of urgent nature and hence the contractor should start as per the intimation by Piping department on award of the work order. The tentative timelines will be given.
- 5.3. UCSL will inform (through telephonic / email mode) in 3 days advance period for commencement of the scope of works and the contractor in revert should mobilize the manpower without any fail.
- 5.4. The works for each vessel will be done either in a single stretch method or may be done on split mode, this may be decided on the basis of production needs and the contractor in return should be banded to follow UCSL instructions for the same.

6. INSPECTION:

6.1. Presenting the equipment for survey / inspection as per QAP.





- 6.2. All test and Inspections shall be carried out as per approved Quality Plan.
- 6.3. All correspondence with the Shipyard to be in English language. All documents and plans to be in English language and in metric units.

7. VALIDITY;

7.1. The offer shall be valid for a period of 6 months and no escalation in rate shall be allowed by UCSL on whatsoever reason.

8. RATE:

8.1. Rates are to be quoted in the Price Bid Format at Annexure VI attached herewith.

9. PAYMENT TERMS;

- 9.1. 100% Payment shall be released on the actual quantity of work done per vessel within 30 days from date of submission of bill and work completion certificate from the executing UCSL officer.
- 9.2. Invoice shall be submitted with necessary Work completion certificate duly certified by UCSL representative.
- 9.3. All claims for payment for the work/additional work shall be submitted by the contractor within one month of completion of work.
- 9.4. 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.

10. TAXES & DUTIES:

- 10.1. 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).

11. PERIOD OF CONTRACT & COMMENCEMENT OF SERVICES:

11.1. Period of contract will be one year from the date of work order. The rates quoted and all other terms and conditions will remain unchanged for the entire period and also for the extended period (if extended).

12. SECURITY DEPOSIT:

12.1. 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





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Cochin Shipyard and no liability to UCSL by Officer-in charge. The Security Deposit retained will not bear any interest.

13. PERFORMANCE GUARANTEE:

- 13.1. The complete work carried out by the contractor shall be guaranteed against defective on poor workmanship for a period of six months from the date of completion of work or till delivery of that vessel, whichever is earlier. Any work found defective during this period is to be repaired entirely at the contractor's cost at the vessel's location and such repaired items shall be guaranteed for a further period of three months from the date of repair.
- 13.2. Should any unsatisfactory performance and / or damage or failure occur due to poor workmanship and poor-quality material used by the contractor, the contractor shall be solely responsible for payment/reimbursement of expenditure incurred by Ship owner for rectifying the defect.
- 13.3. Towards this, a performance guarantee equivalent to 5% of the value of the contract to be furnished by the contractor on completion of the works by way of a bank guarantee (in approved proforma of UCSL) from a nationalized bank valid till the expiry of the guarantee period. In case the contract fails to submit the PG in time, SD mentioned at Clause 14 will be retained till the expiry of guarantee period.

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.
- 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
 - •By agreement in writing of the parties hereto;
 - •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 nondefaulting party;
 - •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.
- 16.2. For fraud and corruption or other unacceptable practices.
- 16.3. 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.
- 16.4. 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.
- 16.5. 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.
- 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.

SUB CONTRACTING AND ASSIGNMENT; 18.

- 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.
- 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 assigned by UCSL and shall ensure the safe and secure possession and handling of the items thus handed over to contractor. UCSL shall allot storage space within UCSL premises, if available.
- 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. IMS GUIDELINES;

- 23.1. UCSL implemented an Integrated Management System (IMS) and the Quality Management System (QMS) within the yard. As part of IMS, subcontractors shall comply with the following measures related to the Quality, Health, and Safety & Environment (QHSE) policy of UCSL.
 - a) Meeting or exceeding customer requirements.
 - b) Assuring quality of the products and service.
 - c) Preventing occupational ill health & injuries.
 - d) Ensuring safe work sites.
 - e) Conserving natural resources.
 - Preventing / minimizing air, water & land pollution.
 - g) Handling and disposal of Hazardous wastes safely.
 - h) Complying with statutory & regulatory and other requirements.
 - Developing skills and motivating employees.
- 23.2. Occupational Health, safety & Environmental requirements of UCSL shall also include the following.
 - a) The contractor (or a sub-contractor performing work on behalf of the contractor) is deemed to comply with the Occupational health, safety and environmental policy of the company and also to all operational controls/standard operating procedures and shall undertake the work in total compliance with the requirements of the established Integrated Management System (IMS) of the company.
 - b) The Contractor shall undertake the work in total compliance with all applicable legal/statutory requirements related to occupational health, safety and environment effective in the state of Karnataka.
 - c) It is the sole responsibility of the contractor to assure that any sub-contractor/s who shall perform works in company lands/facilities/worksites on behalf of the contractor, is also following all requirements related to the Integrated Management System of the company and the health/safety/environmental Rules effective in the state.



- d) The contractor shall provide/implement and operate/practice all occupational health, safety and environmental management measures/facilities, for their period of contract, in their activities/at their work sites, which shall be required according to the IMS of the company or that required by the health/safety/environmental Rules established and effective in the state, at their own cost.
- e) If any contractor failed to comply with or violated any clauses/requirements of occupational health, safety and environmental Rules effective in the state, in their activities or at work sites and the same shall be exposed to the government or any competent authorities upon inspections, the contractor shall be solely responsible for all liabilities caused by his/her action and shall be responsible for paying the penalty and taking stipulated corrective actions insisted by the authorities within the specified time, at their own cost. Any liability to the company in this regard needs to be compensated by the contractor.
- f) Upon completion of the work, contractor shall clear the area and shall not leave any Occupational health/safety/environmental liabilities to the company, from their activities at the worksites.
- g) Any clarification related to IMS requirements of the yard, may be obtained by the contractor from the AGM (HSE) or the authorized representative of the contract, prior to the commencement of work.

24. SAFETY OF PERSONNEL AND FIRST AID:

- 24.1. The contractor shall be entirely responsible for the safety of all the personnel employed by him on the work. In this regard, he may adopt all the required safety measures and strictly comply with the safety regulations in force. A copy of UCSL's "Safety Rules for Contractors (Revised)" is available with HSE department for reference.
- 24.2. The 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.
- 24.3. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel
- 24.4. The 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.

25. LABOUR LAWS AND REGULATIONS;

- 25.1. 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.
- 25.2. 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.
- 25.3. All Persons, except those exempted under the respective Acts, shall necessarily be insured under the ESI scheme and be made members of the EPF Scheme from the day of their engagement as personnel in the Company. In Case 1, All such insured Persons



should carry with them their ESI Identity Card for verification by the authorities. No Persons without a valid ESI Identity Card for verification by the authorities will be permitted to work in the company.

- 25.4. The 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.
- 25.5. 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.
- 25.6. 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.
- 25.7. 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 ever or withheld for payment by UCSL.
- 25.8. 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.
- 25.9. All persons who are engaged for various works in UCSL either directly or through Agency/contractors, should produce the following documents prior to issuing their entry passes:
- 25.10. Passport/Aadhaar attested copy of passport with photo and address particulars. OR

Police clearance certificate with photo and address particulars. (Police clearance certificate to the effect that the concerned person is staying in the area of jurisdiction of the certificate issuing Police Station and that the person is not involved in any criminal offences as per the records available therein.

- 25.11. Application and Declaration for enrolling under Employees Provident Fund and ESI Scheme- 3 individual passport size photographs and two copies of family photographs of the members.
- 25.12. Agency shall familiarize themselves with the labour rules & regulations.

