

**TENDER No.: UCSSL/CC/SB/T/175-182/233/2026**  
**Dt: 20<sup>TH</sup> MAY 2026**

**TENDER FOR HIRING OF 40 FEET, 35TON CAPACITY**  
**TRAILER**



UDUPI COCHIN SHIPYARD LIMITED

**UDUPI COCHIN SHIPYARD LIMITED**  
**MALPE, UDUPI 576108**



**UDUPI COCHIN SHIPYARD LTD**

Tender for Hiring of 40 feet-35T Capacity Trailer  
UCSL/CC/SB/T/175-182/233/2026 DT: 20<sup>TH</sup> MAY 2026

**TENDER NOTICE**

Tender No. & date	UCSL/CC/SB/T/175-183/233/2026 DT: 20 <sup>TH</sup> MAY 2026
Name of work	HIRING 40 FEET-35 TON CAPACITY TRAILER
Last date & time of receipt of tender	05 <sup>th</sup> JUNE 2026 (FRIDAY), 15:30HRS
Date & time of opening of Technical Bid (Part-I)	05 <sup>th</sup> JUNE 2026 (FRIDAY), 15:30HRS

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**

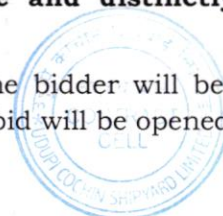
- a. **Tender document duly signed on all pages** - Including Terms & conditions and scope of work placed at Annexure I.
- b. **The Techno commercial Check List** at Annexure IV to be filled up completely and duly signed.
- c. Duly filled form at Annexure – II and III
- d. **Unpriced Price bid** (Price 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 3 above  
Part II: Price Bid.
- ii. The files are to be forwarded as **Two (2) separate password protected Zip files** to [contractcell@udupicsl.com](mailto: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.



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- 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](mailto: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 and the authority reserve the right to reject the tender received without assigning any reason.
7. Contact Person: Mr. Akhil RP (08202912103)

Assistant General Manager (Contract Cell)

अखिल आर पी  
AKHIL R P  
प्रबंधक, MANAGER  
उडुपि कोचीन शिपयार्ड लिमिटेड  
UDUPI COCHIN SHIPYARD LIMITED  
माल्पे, कर्नाटक/MALPE, KARNATAKA-576 108





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## TERMS AND CONDITIONS

### TENDER FOR HIRING OF 40FEET, 35TON CAPACITY TRAILER

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

- 1.1. This enquiry pertains to the awarding of contract for Hiring of 40 Feet - 30 Ton Capacity Trailer for Udupi Cochin Shipyard Limited (UCSL), Malpe, Karnataka.
- 1.2. The scope of work is to provide the trailer service for shifting steel plates from UCSL Hangarkatta site to Pune vendor site and vice versa on requirement basis
- 1.3. **You are requested to obtain clarifications, if any, and carefully study the documents and the scope of services and UCSL, before submitting your offer.**

#### **2. ELIGIBILITY CRITERIA**

- 2.1. The Bidder shall be a single firm having experience in Transportation/Logistic Service in the last three years.
- 2.2. The technical experience means "the experience of successfully completed similar works (as per clause 6.1 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.
- 2.3. The bidders should submit proof of ownership / RTO registration certificate for having ownership minimum of 04 (four) nos. trailer and shall be of 2020 or newer.
- 2.4. The bidder is required to submit scanned copies of necessary documents as below to ascertain their qualifying status. UCSL reserves the right to verify the authenticity of the documents submitted / claims made by the bidder wherever felt necessary.
  - i. Bidders Company Profile.
  - ii. Bidders Shop & Establishment certificate, Tax registration certificate and PAN card.
  - iii. The bidder should have a minimum average turnover of at least for Rs 22.50 Lakhs during the last three years ending 31st March 2025 (i.e. for FYs 2022-23, 2023-24 and 2024-25) and shall upload the audited balance sheet along with profit/loss account for the last three years.
- 2.5. 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. VALIDITY**

- 3.1. The offer shall be valid for a period of 180 days and no escalation in rate shall be allowed by UCSL on whatsoever reason.

#### **4. SCOPE OF WORK**





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- 4.1. Trailer used for shifting the plates/materials should be in a position to halt at the destiny location M/s. Dynamic Industries, Wagjai Nagar, Kharabwadi, Puna, for Two to Three day and the materials after forming to bought return to UCSL in the same vehicle itself.
- 4.2. UCSL Hangarkatta site to Pune vendor site approximate distance is 870Km one side.
- 4.3. Trailer should have the capacity for transportation of minimum 35T goods, as required.
- 4.4. Transporter should also follow strictly the transshipment laws and should check the document used for transshipment.
- 4.5. Truck shall be fit in all respect for operation in accordance with Motor Vehicle Act and rules and strictly comply with emission norms stipulated by the government under rule 115 of the Motor Vehicle Rules. Valid documents for each vehicle should be remained with driver. No additional payment is payable by UCSL for the above requirements
- 4.6. Trailer Diesel, Driver Bata, Toll charges, any other entry charges is under the scope of Agency.
- 4.7. Trailer should have valid vehicle Registration Certificate, Pollution certificate, Fitness certificate & Insurance copy.
- 4.8. Any liability arising out of transportation on the road, to be borne by the bidder.
- 4.9. Driver should have valid heavy vehicle driving license.
- 4.10. Vendor should inform the driver /Conductor to maintain the yard discipline rules and regulations.
- 4.11. The safety of workmen shall be the responsibility of contractor.
- 4.12. The agency shall provide tracking number during transit of UCSL consignment.
- 4.13. In case of breakdown/accident, Substitute vehicle shall be provided immediately by Agency. In such case, Agency is responsible of shifting of consignment from one transport to other transport. UCSL will nor provide any assistance including crane/labour etc. for shifting of consignment from breakdown truck to another truck in transit with no additional financial implication on UCSL.
- 4.14. All liabilities, whatsoever, arising out of the problems of the vehicles including accidents shall be entirely under the responsibility of the contractor only.
- 4.15. The contractor shall be responsible for any damage caused to the material supplied by UCSL, while transportation. Compensation with penalty for damage or loss of the item will be recovered from the Contractor, in the event of loss or damage.
- 4.16. Weighment should be done during shifting of Materials, prior to loading and after loading also, the copy of proof to be provided/submitted for the same.
- 4.17. Usage of alcohols during duty hours or while the movement of goods is strictly prohibited and if found so, then serious action will be taken against the bidder, as the case may be.

## **5. METHOD OF AWARDING CONTRACT**





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- 5.1. Contract will be concluded with Bidder qualifying technically, agreeing to Techno-Commercial conditions (Annexure IV) and emerging as L1 based on Annexure - V.
- 5.2. The bidder shall submit the prices at the Annexure - V and the same rates shall be applied for L1 determination.
- 5.3. In case of the contractor fails to perform at any stage of the project, the yard reserves the right to award the scope of work to next in line bidder, who is willing to match the L1 rate and execute the scope of job.
- 5.4. UCSL reserves the right to cancel the tender if required.

**6. PERIOD OF CONTRACT & COMMENCEMENT OF SERVICES**

- 6.1. 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).
- 6.2. The contractor shall ensure deployment of the trailer within 48 hours of intimation by the Operations Department.

**7. RATE**

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

**8. PAYMENT TERMS**

- 8.1. 100% Payment will be made for the actual quantum of work done as per the certification from UCSL engineering in charge.
- 8.2. Payment shall be released within 30 days from date of submission of bill and work completion certificate from the executing UCSL officer-in-charge.
- 8.3. Invoice shall be submitted with necessary Work completion certificate duly certified by UCSL representative.
- 8.4. 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.

**9. TAXES & DUTIES**

- 9.1. 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**).

**10. SECURITY DEPOSIT:**



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- 10.1. The successful tenderer shall remit 5% of the value of the contract as security deposit within 20 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.

**11. LIQUIDATED DAMAGES**

- 11.1. The contractor fails to perform Services within the time frame(s) incorporated in the contract, UCSL shall, without prejudice to other rights and remedies available to UCSL under the contract, deduct from the contract price, as agreed liquidated damages, but not as a penalty, a sum equivalent to the 0.5% percent of the delivered price of the delayed Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed Goods' or incidental Works/ Services' contract price.
- 11.2. 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.
- 11.3. 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.
- 11.4. 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.

**12. POWER OF ATTORNEY**

- 12.1. 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.
- 12.2. 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.

**13. TERMINATION & LIMITATION OF LIABILITY**

- 13.1. This contract may be terminated upon the occurrence of any of the following events





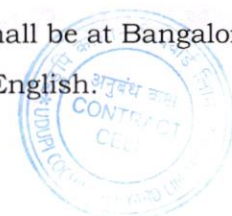
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- 13.2. By agreement in writing of the parties hereto;
- 13.3. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within fifteen (15) days, or such longer time as may be agreed upon by the parties, after receipt of notice thereof in writing from the non-defaulting party;
- 13.4. 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.
- 13.5. For fraud and corruption or other unacceptable practices.
- 13.6. 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.
- 13.7. UCSL may by notice in writing to Contractor 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.
- 13.8. Liability maximum that can be claimed by the Contractor 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.

**14. ARBITRATION & JURISDICTION**

- 14.1. 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.
- 14.2. 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.
- 14.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Bangalore.
- 14.4. Language of Arbitration: The Language of arbitration shall be English.



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

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

#### **15. SUB CONTRACTING AND ASSIGNMENT**

15.1. 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.

15.2. 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.

#### **16. SECRECY & RESTRICTION ON INFORMATION TO MEDIA**

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

16.2. 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

#### **17. CANCELLATION OF ORDER AND RISK CONTRACTING**

17.1. In the event the Contractors 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 Contractor'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.

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

#### **18. FORCE MAJEURE**

18.1. 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.

#### **19. SAFETY OF PERSONNEL AND FIRST AID**

19.1. 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





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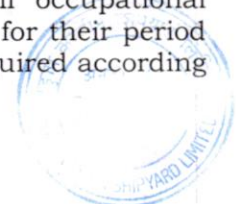
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strictly comply with the safety regulations in force. A copy of UCSL's "Safety Rules for Contractors (Revised)" is available with HSE department for reference.

- 19.2. The Contractor 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 Contractor's workmen/other personnel during execution of the works due to whatsoever reasons.
- 19.3. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel
- 19.4. The Contractor 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.

**20. IMS GUIDELINES**

- 20.1. 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.
  - f) Preventing / minimizing air, water & land pollution.
  - g) Handling and disposal of Hazardous wastes safely.
  - h) Complying with statutory & regulatory and other requirements.
  - i) Developing skills and motivating employees.
- 20.2. 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 Kerala.
  - 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





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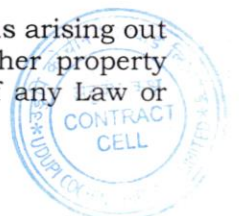
- to the IMS of the company or that required by the health/safety/environmental Rules established and effective in the state, at their own cost.
- e) If any contractor failed to comply with or violated any clauses/requirements of occupational health, safety and environmental Rules effective in the state, 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.

**21. OVERWRITING & CORRECTIONS**

- 21.1. 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

**22. OTHER TERMS & CONDITIONS**

- 22.1. Quality of services shall conform to the specification/ standards laid down by UCSL.
- 22.2. UCSL reserves the right to accept / reject any offer.
- 22.3. 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.
- 22.4. 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.
- 22.5. Compliance of all statutory safety requirements and other safety rules stipulated by UCSL and other applicable statutory bodies shall be the responsibility of the Contractor while working at UCSL premises. The Contractor should ensure that their workmen and staff are adequately covered under Insurance.
- 22.6. Damages caused to the Shipyard properties/tools/accessories should be rectified by the Contractor at his cost or proportional recoveries will be made from the Contractor while passing their bills for payment.
- 22.7. The service provider shall have to engage men on round the clock basis and also on Sundays and holidays. Service has to be completed to the satisfaction of Udupi Cochin Shipyard Limited officer in-charge.
- 22.8. 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.





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22.9. The service provider shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant labour laws.

22.10. Assistant General Manager, or his authorized representative will be the Officer-in-charge of these contracts.



**POWER OF ATTORNEY**

*(On Applicant's letter head)*

(Date and Reference)

To  
The Assistant General Manager (Contract Cell)  
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. UCSSL/CC/SB/T/175-182/233/2026 dated 20<sup>th</sup> MAY 2026 Tender for Hiring of 40Feet, 35Ton Capacity Trailer 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: .....





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**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)

<b>SL No.</b>	<b>Tender Enquiry Requirements</b>	<b>Confirmation from bidder (Strike off whichever is not applicable)</b>	<b>Specific comments /Remarks</b>
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	180 Days - Agreed as per tender/Do not agree	
5	Taxes & Duties	Specified/included in Price	
6	Payment terms - confirm		
a	As per Clause 8 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	Force Majeure	Agreed as per tender/Do not agree	
9	Security Deposit	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:





**UDUPI COCHIN SHIPYARD LTD**  
Tender for Hiring of 40 feet-35T Capacity Trailer  
UCSL/CC/SB/T/175-182/233/2026 DT: 20<sup>TH</sup> MAY 2026

### PRICE BID

SL. NO	DESCRIPTION OF WORK	UOM	QTY	Rate per Trailer	TOTAL AMOUNT
1	Hiring of 2 Nos of 40 feet Trailer for shifting of materials from UCSL Hangarkatta site to M/s. Dynamic Industries, Wagjai Nagar, Kharabwadi, Puna, vice versa.	Nos	24		
2				IGST/GST @.....	
3				<b>Grand Total Amount</b>	
Grand Total in words:					
Halting charges per day					

- L1 will be determined based on the Sl. No:1.
- Halting charges for any period exceeding three days shall be paid on actuals.

Signature:

Address of the contractor:

Seal:

