

**UCSL/CC/SB/T/176-182/234/2026 Dt: 22.05.2026**

**TENDER FOR CNC CUTTING OF PLATES FOR UY.176 TO UY.182**



UDUPI COCHIN SHIPYARD LIMITED

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





Udupi Cochin Shipyard Ltd  
Tender for CNC Cutting of plates for UY.175-182  
UCSL/CC/SB/T/176-182/234/2026 Dt: 22.05.2026

## **TENDER NOTICE**

Enquiry No. & date	<b>UCSL/CC/SB/T/176-182/234/2026 Dt: 22.05.2026</b>
Name of work	<b>CNC CUTTING OF PLATES FOR UY.176-182.</b>
Last date & time of receipt of tender	<b>05<sup>th</sup> June 2026 (Friday), 15:30hrs</b>
Date & time of opening of Bid	<b>05<sup>th</sup> June 2026 (Friday), 15:30hrs</b>

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 or through postal mode, as 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 V to be filled up completely and duly signed.
- c. Duly filled form at Annexure – II & 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 IV.

**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 below.
- vi. The bidders can also attend the bid opening physically at Udupi Cochin Shipyard Limited, Baputhotta Ware house complex Office, Udupi, Karnataka.





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- 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 reserves the authority to reject the tender received without assigning any reason.
7. Contact Person:

<u>For Technical queries contact</u>
Anup A Anchan (DM-Hull) Mob: +91- 9108205013 Email: <a href="mailto:anup.aanchan@udupicsl.com">anup.aanchan@udupicsl.com</a>
<u>For commercial queries contact</u>
Akhil R P (Manager Contract Cell) +91-91 8129624149 E mail: <a href="mailto:akhil.rp@udupicsl.com">akhil.rp@udupicsl.com</a>

Assistant General Manager (Contract Cell)

मुहम्मद अनस एम. एम.  
MUHAMMAD ANAS M M  
एवंधक/MANAGER  
उडुपि कोचीन शिपयार्ड लिमिटेड  
UDUPI COCHIN SHIPYARD LIMITED  
मालपे, कर्नाटक/MALPE, KARNATAKA-576 108





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## **TERMS AND CONDITIONS**

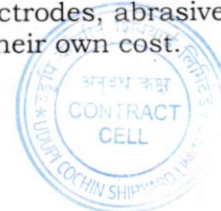
### **TENDER FOR CNC CUTTING OF PLATES FOR UY.176- UY.182**

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

- 1.1. This tender pertains to the award of contract for CNC plate cutting, forming, and associated fabrication works for 07 Nos. Cargo Hold Hatch Stacking Device Plates for vessels UY-176 to UY-182 at Udupi Cochin Shipyard Limited (UCSL), Karnataka.
- 1.2. The successful bidder shall undertake the cutting, forming, machining, handling, transportation, and allied activities required for the fabrication of the specified hatch stacking device plates strictly in accordance with the drawings, technical specifications, quality requirements, and instructions issued by UCSL from time to time.
- 1.3. Bidders are advised to carefully study the tender documents, technical specifications, drawings, scope of work, and all related conditions before submission of their offer. In case of any ambiguity or clarification required, the same shall be sought from UCSL prior to submission of the bid.

#### **2. SCOPE OF WORK**

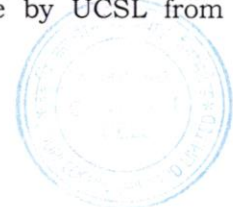
- 2.1. The scope of work includes CNC cutting, edge preparation, forming, machining to good finish and associated fabrication activities for 07 Nos. Cargo Hold Hatch Stacking Device Plates for vessels UY-176 to UY-182, as per the approved drawings and technical requirements issued by UCSL.
- 2.2. The contractor shall carry out CNC cutting and forming works for steel plates of thicknesses 80 mm, 100 mm, and 120 mm, strictly as per the dimensions, profiles, tolerances, and forming requirements specified in the drawings provided by UCSL.
- 2.3. The entire work shall be executed outside the UCSL yard at the contractor's facility. The contractor shall possess adequate infrastructure, machinery, equipment, skilled manpower, and technical capability for precision CNC cutting and forming of heavy-thickness plates as specified in the tender.
- 2.4. UCSL shall provide the raw material plates of the required thickness for execution of the work. The contractor shall ensure proper handling and safe custody of the materials issued by UCSL during transportation, processing, storage, and return.
- 2.5. Transportation of raw plates from the UCSL yard to the contractor's facility and transportation of the finished fabricated items back to UCSL shall be entirely under the scope and responsibility of the contractor, shifting, securing, and transit safety. However, loading and unloading activities at the UCSL yard shall be carried out by UCSL.
- 2.6. Transportation of material from UCSL to contractor's yard through LCV (up to 3 Ton) or truck (up to 9 Ton or 16 Ton) including loading & unloading at contractor's site. Plate size is 2.5M width & 6M Lenth.
- 2.7. All consumables required for execution of the work, including but not limited to welding consumables, grinding wheels, cutting tools, gases, electrodes, abrasives, and other related materials, shall be arranged by the contractor at their own cost.





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- 2.8. All tools, tackles, lifting appliances, machinery, fixtures, handling equipment, measuring instruments, and any other equipment required for successful execution and completion of the work shall be under the contractor's scope.
- 2.9. The contractor shall execute and complete the work strictly in accordance with the drawings, specifications, quality standards, and instructions issued by the UCSL Executing Officer or authorized representative.
- 2.10. The contractor shall be solely responsible for providing all necessary Personal Protective Equipment (PPE), safety gear, and safety appliances to their workmen, supervisors, operators, and associated personnel engaged for execution of the work.
- 2.11. All other consumables, accessories, and incidental items required for satisfactory completion of the work, whether specifically mentioned or not, shall be deemed to be included within the contractor's scope.
- 2.12. UCSL shall intimate the contractor regarding readiness of plates for collection. The contractor shall arrange collection of the plates within one (01) day from the date of intimation. After collection, the contractor shall complete the cutting, forming, machining, and associated works and return the finished items to UCSL within twenty (20) days, unless otherwise specifically instructed by UCSL.
- 2.13. The contractor shall ensure dimensional accuracy, workmanship quality, and compliance with all applicable technical requirements during execution of the work. Any deviations, defects, damages, or non-conformities observed during inspection shall be rectified by the contractor at no additional cost to UCSL.
- 2.14. The contractor shall maintain safe working practices, and compliance with all statutory regulations applicable to the execution of the work throughout the contract period.
- 2.15. UCSL reserves the right to inspect the contractor's facility, machinery, work progress, quality control measures, and finished products at any stage during execution of the contract.
- 2.16. The contractor shall ensure optimum material utilization during CNC cutting and forming operations. Generation of scrap, wastage, and off-cuts shall be minimized to the maximum extent possible through proper nesting and cutting practices.
- 2.17. All wastage plates, scrap materials, and remnant/off-cut plates generated during execution of the work shall be properly segregated, identified, and accounted for by the contractor.
- 2.18. Usable remnant plates and reusable off-cuts arising out of the cutting operations shall remain the property of UCSL and shall be returned to UCSL along with the finished products, unless otherwise specifically instructed by UCSL in writing.
- 2.19. The contractor shall maintain proper records of material utilization, including details of issued plates, finished components, scrap generated, and remnant plates returned to UCSL. Such records shall be produced for verification whenever required by UCSL.
- 2.20. Any loss, damage, unauthorized disposal, or misuse of UCSL-issued materials, including remnant plates and reusable off-cuts, shall be the responsibility of the contractor and the cost of such material shall be recoverable by UCSL from the contractor's bills or other dues.





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### **3. ELIGIBILITY CRITERIA**

- 3.1. The Bidder shall be a single firm having experience in heavy engineering industries and allied machining works.
- 3.2. The bidder should have the facility equipped with CNC cutting machine capable of cutting plates, machining and forming with a minimum thickness of 120mm and having a bed capacity of 6 meter in length.
- 3.3. The bidder shall have a minimum of one year of experience in carrying out CNC cutting machine capable of cutting plates, machining and forming works at their own facility. The bidder shall submit relevant work completion certificates for verification and evaluation purposes.
- 3.4. If the experience claimed by the bidder is of no relevance, then such experience will not be considered for pre-qualification. Decision taken by UCSL in this regard will be final.
- 3.5. Detailed specifications and particulars of the CNC machine proposed for execution of the work shall be submitted along with the Technical Bid for evaluation of suitability and capability for the intended work execution.
- 3.6. 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.
- 3.7. Bidder should also submit the water jet machine details, during the technical bid submission.

### **4. INDICATIVE QUANTUM OF WORKS (Per vessel Approximately)**

<b>SL. NO</b>	<b>PART MEASUREMENT</b>	<b>MATERIAL</b>	<b>QTY</b>	<b>UOM</b>
1	80 mm plate CNC Cutting (Stacking device plate cutting)	MS	60	Mtr
2	100 mm plate CNC Cutting (Stacking device plate cutting)	MS	95	Mtr
3	120 mm plate CNC Cutting (Stacking device plate cutting)	MS	24	Mtr
4	100 mm plate CNC Cutting (Forward stem bar cutting)	MS	55	Mtr

### **5. INSPECTION / TESTING/ QA AND QC**

- 5.1. Dimensional accuracy to be maintained as per the drawing and inspected by UCSL.
- 5.2. All correspondence/documents with the Shipyard to be in English language and in metric units.





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## **6. SCOPE OF UCSL**

6.1. Lifting & Unloading support at the time of delivery of completed pallets at UCSL Hangarkatte Yard.

## **7. SCHEDULE OF COMPLETION**

7.1. Work must be completed within **20** days from the date of issuance of plate.

## **8. VALIDITY**

8.1. The offer shall be valid for a period of 03 months.

## **9. TAXES & DUTIES**

9.1. GST shall be applicable extra on the prescribed work from 01.07.2017 onwards. 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. PAYMENT**

10.1. Payment shall be made based on the actual quantity of work executed and certified by UCSL.

10.2. Payment shall be released, within 30 days from the date of submission of bill and work completion certificate from the executing UCSL officer-in-charge.

10.3. Invoice shall be submitted with necessary work completion certificate, duly certified by UCSL representative.

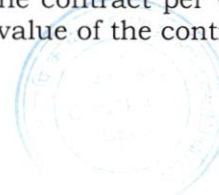
10.4. All claims for payment of the work/additional work shall be submitted by the subcontractor within one month of completion of work.

10.5. Statutory levies such as I.T, Contribution towards PF, ESI etc., shall be deducted from the bill as applicable.

10.6. 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. LIQUIDATED DAMAGES**

11.1. 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.





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- 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.

### **12. SECURITY DEPOSIT / PERFORMANCE GUARANTEE**

- 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. The Security Deposit will be released on certification of satisfactory completion of the contract and no liability to UCSL by Officer-in charge. The Security Deposit retained will not bear any interest.

### **13. TERMINATION & LIMITATION OF LIABILITY**

- 13.1. This contract may be terminated upon the occurrence of any of the following events
- 13.1.1. By agreement in writing of the parties hereto;
- 13.1.2. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within thirty (30) 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;
- 13.1.3. 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.
- 13.1.4. In cases where maximum limit of LD is reached and still the items are not delivered.
- 13.1.5. For fraud and corruption or other unacceptable practices.
- 13.1.6. 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.
- 13.1.7. UCSL may by notice in writing to supplier terminate the order after issuing due notice i.e., 15 days' notice period. UCSL shall be entitled to compensation for the loss limited to the order value.
- 13.1.8. Liability maximum that can be claimed by the supplier shall be limited to what is due to be and has been paid by UCSL for the material delivered/work done as per the payment milestones.



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#### **14. ARBITRATION & JURISDICTION**

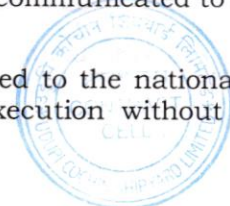
- 14.1. Any disputes arising during the period of the contract shall, in the first instance be settled by mutual discussions and negotiations. The results of such resolution of dispute shall be incorporated as an amendment to the contract, failing which supplier shall approach the UCSL Grievance Redressal 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 in English.
- 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 nor transfer the Purchase Order/ Work Order nor shall any share or interest therein in any manner or degree be transferred or assigned by Contractor to a third party without prior consent in writing 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.





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

17.1. In the event the contractor fails to complete the work promptly and satisfactorily as per the terms of the order, and if the 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.

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

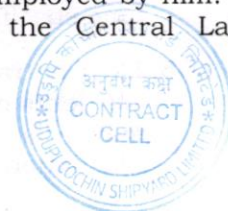
19.2. The Agency may arrange to suitably insure all his workmen/ other personnel in this regard. UCSL will not be responsible for any injury or illness to the Contractor's workmen/other personnel during execution of the works due to whatsoever reasons.

19.3. 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.

## **20. LABOUR LAWS AND REGULATIONS**

20.1. The Contractor 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.

20.2. The Contractor 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 Contractor shall inform UCSL his license number from the Central Labour Commissioner.



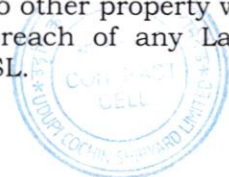


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- 20.3. All contract workmen, except those exempted under the respective Acts, shall necessarily be insured under the ESI scheme and be made members of the EPF Scheme from the day of their engagement as contract workmen in the Company. In Case 1, All such insured contract workmen should carry with them their ESI Identity Card for verification by the authorities. No contract workmen without a valid ESI Identity Card for verification by the authorities will be permitted to work in the company.
- 20.4. The Contractor 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.
- 20.5. The Contractor 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.
- 20.6. If the Contractor 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.
- 20.7. Any other amount payable under any law or in respect of any person employed by the Contractor, if not paid by him, shall be deducted or adjusted by UCSL out of any amount payable to the Contractor including any Security Receipt and paid ever or withheld for payment by UCSL.
- 20.8. **Contractors are to familiarize themselves with the labour rules & regulations.**

## **21. OTHER TERMS & CONDITIONS**

- 21.1. Quality of workmanship shall conform to the specification/ standards laid down by UCSL.
- 21.2. UCSL reserves the right to accept / reject any offer.
- 21.3. 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.
- 21.4. The Agency shall have to engage men on round the clock basis and also on Sundays and holidays, if required. Work has to be completed to the satisfaction of Udipi Cochin Shipyards Engineers deputed for the job. The job should be completed at the time specified by the supervising Engineer for each stage of work.
- 21.5. The Contractor 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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- 21.6. It is also to be understood by the Contractor that Udupi Cochin Shipyard Limited does not bind itself to give the Contractor any regular or specific quantity or area of work and it shall be done at the sole discretion of UCSL depending on the prevailing site conditions and other limiting factors and no claim on this account from the contractor shall be entertained.
- 21.7. The Contractor shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant Labour laws.
- 21.8. Assistant General Manager or his authorized representative will be the Officer-in-charge of this Contract.



**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.....(Addre  
ss), 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/176-182/234/2026 Dt: 22.05.2026  
Tender for the "CNC Cutting of Plates for UY.176-182" 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 Ltd  
Tender for CNC Cutting of plates for UY.176-182.  
UCSL/CC/SB/T/176-182/234/2026 Dt: 22.05.2026.

**UCSL/CC/SB/T/176-182/234/2026**  
**PRICE BID FORMAT**

Sl. No.	DESCRIPTION OF WORK	UOM	QTY	RATE/UOM	TOTAL AMOUNT (INR)
1	80 mm plate CNC Cutting (Stacking device plate cutting)	Mtr	60		
2	100 mm plate CNC Cutting (Stacking device plate cutting)	Mtr	95		
3	120 mm plate CNC Cutting (Stacking device plate cutting)	Mtr	24		
4	100 mm plate CNC Cutting (Forward stem bar cutting)	Mtr	55		
5	Transportation charges as per scope of work Clause 2.6. (To & Fro)	Nos	01		
6	<b>Total Amount for per vessel</b>				
7	<b>Total Amount for 07 vessel</b>				
8	<b>IGST/GST @.....%</b>				
9	<b>Grand Total Amount</b>				
<b>Grand total in words:</b>					

- L1 will be determined based on the serial no.9

Signature:

Date:

Address of the contractor:

Seal:





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**ANNEXURE-V**

**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 of Completion as per clause no 6	Agreed as per tender/Do not agree	
3	Unconditional Acceptance	Agreed as per tender/Do not agree	
4	Offer Validity	03 Months - Agreed as per tender/Do not agree	
5	Taxes & Duties	Specified/included in Price	
6	Payment terms - confirm		
a	As per Clause 9 of Annexure - I	Agreed as per tender/Do not agree	
7	Force Majeure	Agreed as per tender/Do not agree	
8	Liquidated damages and cancellation of contract	Agreed as per tender/Do not agree	
9	Arbitration & Jurisdiction clauses	Agreed as per tender/Do not agree	
10	Confirm all other terms and conditions of our enquiry are acceptable.	Confirmed/Not confirmed	
11	Deviations from Tender conditions	No Deviations	

Signature:

Address of the Contractor:

Seal:

