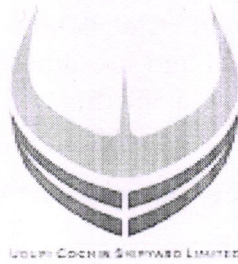


TENDER NO: UCSSL/CC/T/U&M/326, DT: 20-02-2025

TENDER FOR REVIVAL OF BLASTING CHAMBER



UDUPI COCHIN SHIPYARD LIMITED

UDUPI COCHIN SHIPYARD LIMITED
MALPE, UDUPI 576108





UDUPI COCHIN SHIPYARD LIMITED
Tender for Revival of Blasting Chamber
UCSL/CC/T/U&M/326, DT: 20TH February 2025

TENDER NOTICE

Tender No. & date	UCSL/CC/T/U&M/326, DT: 20 TH February 2025
Name of work	REVIVAL OF BLASTING CHAMBER AT UCSL MALPE FACILITY
Pre-Bid Meeting	03 rd March 2025 (Monday), 10:30 Hrs
Last date & time of receipt of tender	07 th March 2025 (Friday), 16:00 Hrs
Date & time of opening of Technical Bid (Part-I)	07 th March 2025 (Friday), 16:00 Hrs

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. Pre-bid will be conducted at UCSL-Malpe premises and the bidders who are interested in attending the pre-bid, can send the details of personnel visiting the yard to contractcell@udupicsl.com, the bidders are advised to attend pre-bid meeting in offline mode/ physically only, however to avail this, the bidder should send email request to contractcell@udupicsl.com on or before 01st March 2025 (16:30 Hrs).

3. 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.





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4. 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**
 - 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.
 - 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.
5. 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.
 6. The tender should be addressed to the **Assistant General Manager (Materials & Contract Cell), Udupi Cochin Shipyard Limited, Malpe Harbor Complex, Malpe, Udupi-576 108, Karnataka, India.**
 7. 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 (Materials & Contract Cell), Udupi Cochin Shipyard Limited and reserves the authority to reject the tender received without assigning any reason.
 8. Contact Person: Mr. LIJIN (U&M Dept) Ph No: +91 8590 660 770,
Mr. SARUN BABU E B (Contract Cell), Ph. No: +91 8592 048 487.

Assistant General Manager (Materials & Contract Cell)



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



UDUPI COCHIN SHIPYARD LIMITED
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TERMS AND CONDITIONS

TENDER FOR REVIVAL OF BLASTING CHAMBER

1. DESCRIPTION OF WORK

- 1.1. This tender enquiry pertains to the awarding of contract for Revival of Blasting Chamber works at **Udupi Cochin Shipyard Limited (UCSL)-Malpe unit, Karnataka.**
- 1.2. **You are requested to obtain clarifications, if any, and carefully study the documents and the scope of services, before submitting your offer.**
- 1.3. The Contractors are advised to familiarize themselves with the site conditions before quoting.

2. SITE VISIT

- 2.1. It will be imperative on each of the Agencies to fully acquaint themselves with all the local conditions and factors, which may affect the performance of the contract prior to submission of bid.
- 2.2. The cost of visit shall be borne by the Agency. It will be deemed that the Agency has undertaken a visit to the YARD's premises/units and facilities and is aware of the operational conditions prior to the submission of the acceptance and subsequent signing of agreement

3. MINIMUM QUALIFICATION CRITERIA FOR PARTICIPATING IN THE TENDER WILL BE AS FOLLOWS:

- 3.1. The contractor shall have successfully completed of at least two similar natures of works in last 3 years from the date of issue of tender document. The value of each work should not be less than Rs. 20 lakhs. For ongoing work, relevant certification from client shall be submitted along with copy of Purchase Order.

Or

The contractor shall have successfully completed of at least three works in the field of shipyard/heavy engineering industries/ Oil & gas industries for the last 5 years from the date of issue of tender document. The value of each work should not be less than Rs. 10 lakhs. Satisfactory completion certificate from the Client for work done should be submitted along with bid. For ongoing work, relevant certification from client shall be submitted along with copy of Purchase Order.

- 3.2. The Annual Turnover of the contractor should be more than Rs. 75 lakhs in each financial year for the last three preceding years. (Audited Balance sheets showing turnover, Profit & Loss account of the firm for the preceding 03 years (2020-21, 2021-22, 2022-23) should be submitted along with the application for prequalification).
- 3.3. Offers from joint ventures/consortium will not be accepted.
- 3.4. 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.





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- 3.5. Local Suppliers (Make In India), MSME firms and Startups will be eligible for various Relaxations in pre-qualification criteria and other Benefits as per the orders promulgated by Government of India. Bidders are advised to refer the details of various Benefits and Relaxation in pre-qualification criteria as published at CSL website (www.cochinshipyard.in) under the Tenders tab for further reference.
- 3.6. Restriction of bidders sharing land border with India vide Office memorandum dt 23.7.2020 Order - Public Procurement no 1 dt 23.7.2020, Order no 2 dt 23.7.2020 and order no 3 dt 24.7.2020.

4. METHOD OF AWARDING CONTRACT

- 4.1. Contract will be concluded with Bidder qualifying technically (including eligibility criteria), agreeing to Commercial conditions and emerging as L1.
- 4.2. UCSL also reserves the right to split the work orders to any number of bidders willing to match with L1 rate, if the performance of selected bidder is not satisfactory.
- 4.3. UCSL reserves the right to cancel the tender if required.

5. SCOPE OF UCSL:

- 5.1. Provides the necessary technical specifications and applicable drawings of the existing facility.
- 5.2. Services of UCSL crane & forklift /other material handling facilities subject to availability.
- 5.3. Supply of electricity, water, cutting gas, CO2 and compressed air at free of cost.

6. ADDITIONAL WORK:

- 6.1. This is a turnkey job and any additional works up to 5% growth of work in terms of addition of minor works to be envisaged and is to be undertaken without any additional price impact.
- 6.2. In case of rework/modification/additional work, written consent is to be obtained from the UCSL officer-in-charge before commencement of the work.
- 6.3. Contractor shall execute, during or after completion of the work, any minor job connected with the work, that is considered necessary by Shipyard.

7. VALIDITY

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

8. RATE

- 8.1. Rates are to be quoted in the Price Bid Format attached herewith.





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9. PAYMENT TERMS

9.1. Payment will be done in Two (02) stages:

STAGE-I:

1. 70% of the value of the equipment with its allied accessories, supplied with necessary Test Certificates/documentation, as applicable, including its acceptance and certification by the UCSL-officer-in-charge.

STAGE-II:

1. 100% of service part will be paid after satisfactory completion of the work including commissioning of blasting chamber.
2. Balance 30% of the supply value will be released, only after satisfactory completion & commissioning of the entire work and acceptance by UCSL.

- 9.2. Payment shall be made within 30 days from the date of submission of bill and work completion certificate from the executing UCSL officer.
- 9.3. Invoice shall be submitted with necessary work completion certificate duly certified by UCSL representative on actuals.
- 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. WORK SCHEDULE

- 10.1. Revival works of blasting chamber-1 to be completed within 60 days duration from the date of issue of the work Order/confirmation from UCSL for commencement of the same, or whichever is earlier.
- 10.2. The overall 60days duration includes 15 days installation & commissioning period also, out of which only 10 days will be allowed for taking the breakdown of the chamber-I.
- 10.3. The contractor must submit a detailed schedule of work with different stages of activities to UCSL before the commencement of work.
- 10.4. The work is of urgent nature and hence the contractor should start the work within 7 days from the issue of workorder.

11. TAXES & DUTIES

- 11.1. 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**).

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. 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.





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13. PERFORMANCE GURANTEEE

- 13.1. The complete work carried out by the contractor shall be guaranteed against defective on poor workmanship for a period of 24 months from the date of commissioning/completion or 26 months from its supply, whichever is earlier. Any work found defective during this period is to be repaired entirely at the contractor's cost and such repaired items shall be guaranteed for a further period of six 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 UCSL 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 11 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 engagement of materials/manpower as per the requirement, 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.

