



UDUPI COCHIN SHIPYARD LIMITED

Malpe Harbour Complex, Malpe,
Udupi, Karnataka – 576 108, India.
Tel – 0820 2538604.

TENDER FOR AUTOCAD RENEWAL

UCSL/CC/SER/T/IT/29/2025 Dt: 1st July 2025

Enquiry No. & date	UCSL/CC/SER/T/IT/29/2025 Dt: 01 st July 2025
Name of work	TENDER FOR AUTOCAD RENEWAL
Last date & time of receipt of tender	9th July 2025 (Wednesday), 16:30hrs
Date & time of opening of Bid	9th July 2025 (Wednesday), 16:30hrs

1. DESCRIPTION OF WORK;

- 1.1. This enquiry pertains to the awarding of contract for AutoCAD renewal for UCSL Units.
- 1.2. This specification covers the general requirements for use of AutoCAD for official purpose at UCSL units.

2. METHOD OF AWARDING CONTRACT

- 2.1. Contract will be concluded with bidder agreeing to tender conditions and emerging as L1 bidder.
- 2.2. UCSL reserves the right to cancel the tender if required.

3. SCOPE OF WORK

- 3.1. The scope of work includes purchase of software, Installation, Integration, Configuration, User Acceptance Testing of offered modules, as and if required during renewal operations.
- 3.2. The bidder has to renew the existing AutoCAD software as per specification.
 - Auto cad including specialized toolsets=One Year Renewal- Total -4
 - Auto Card LT= One Year Renewal -Total-10
 - Auto Card LT New Purchase = One Year Subscription- Total -2
- 3.3. Refer **Annexure II** for detailed indicative quantum of Specification Auto Cad of works respectively.
- 3.4. The bidder has to renew the license annually for the existing AutoCAD LT for one year, being currently used at UCSL units as per the date of completion mentioned in indicative quantum.
- 3.5. The bidder would be fully responsible for installation, uninstallation/reinstallation, configuration, maintenance & trouble shooting of AutoCAD & centralized update.
- 3.6. The bidder should fix all the technical problems, provide and implement upgrades, updates free of cost to UCSL as and when released by the OEM during license period.
- 3.7. The bidder shall provide free maintenance services during the period of 1 year. During license period, the bidder shall provide upgrades, updates, patches and regular updates,





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etc. without any additional cost. During the contract period, the bidder must depute qualified maintenance engineer whenever required.

- 3.8. The bidder shall ensure that faults and failures intimated by UCSL as above are set right within 24 hours of being informed of the same.

4. SCOPE OF UCSL

- 4.1. UCSL will provide necessary work instructions, technical specifications and applicable drawings etc. for the work.
 4.2. Assistance from yard will be limited to Entry pass for personnel within UCSL premises.
 4.3. UCSL shall not be responsible for any compensation to personnel for injuries etc/damage to vehicles involved in accidents under any circumstance, whatsoever.

5. DELIVERABLES

- 5.1. License Certificate
 5.2. Licenses wherever required and Commitment Letter for non-infringement of Trademarks and Copy rights.
 5.3. Confidentiality and Non-Disclosure Agreement.

6. PERIOD OF CONTRACT & COMMENCEMENT OF SERVICES

- 6.1. Period of contract will be one year from the date of work order.
 6.2. The rates quoted and all other terms and conditions will remain unchanged for the entire period.

7. VALIDITY

- 7.1. The offer shall be valid for a period of 01 year and no escalation in rate shall be allowed by UCSL on whatsoever reason.

8. TAXES & DUTIES

- 8.1. 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).

9. PAYMENT

- 9.1. Payment shall be made within 30 days from the 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 and payment will be made on actuals only.
 9.3. Payment will be made on actuals and on pro-rata basis.





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- 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. TERMINATION & LIMITATION OF LIABILITY

- 10.1. This contract may be terminated upon the occurrence of any of the following events
 10.2. By agreement in writing of the parties hereto;
 10.3. 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;
 10.4. 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.
 10.5. For fraud and corruption or other unacceptable practices.
 10.6. 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.
 10.7. UCSL may by notice in writing to Agency to terminate the order after issuing due notice i.e., 30 days' notice period. UCSL shall be entitled to compensation for loss limited to the order value.
 10.8. Liability maximum that can be claimed by the Agency shall be limited to what is due to be and has been paid by UCSL for work done as per the payment milestones and limited to work order value.

11. ARBITRATION & JURISDICTION

- 11.1. 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.
 11.2. 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.
 11.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Bangalore.





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

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

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

12. SUB CONTRACTING AND ASSIGNMENT

12.1. 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.

12.2. 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.

13. LABOUR LAWS AND REGULATIONS

13.1. 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.

13.2. 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.

13.3. 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.

13.4. 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.

13.5. Agency shall familiarize themselves with the labour rules & regulations.

14. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

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

14.2. 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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15. CANCELLATION OF ORDER AND RISK CONTRACTING

- 15.1. 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.

16. FORCE MAJEURE

- 16.1. 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.

17. OVERWRITING & CORRECTIONS

- 17.1. 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

18. OTHER TERMS & CONDITIONS:

- 18.1. Quality of services shall conform to the specification/ standards laid down by UCSL.
 18.2. UCSL reserves the right to accept / reject any offer.
 18.3. 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.
 18.4. 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.
 18.5. 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.
 18.6. 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.
 18.7. The service provider shall indemnify UCSL or its officers against any claims arising out of accidents or injuries to workmen or other persons or damage to other property which may arise during the execution of the contract or from breach of any Law or Regulation prior to delivery and acceptance of the items at UCSL.
 18.8. The service provider shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant labour laws.
 18.9. Assistant General Manager, or his authorized representative will be the Officer-in-charge of these contracts.

गोकुल पी एन **Asst. General Manager (Contract Cell)**
GOKUL P N

सहायक महाप्रबंधक/ASSISTANT GENERAL MANAGER
 उडुपि कोचीन शिपयार्ड लिमिटेड
UDUPI COCHIN SHIPYARD LIMITED
 माल्ये, कर्नाटक/MALPE, KARNATAKA-576 108





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19. PRICE BID FORMAT

Sl. No.	Item Description	License Quantity (A)	Unit price (B)	Total amount C=A*B
1	AUTOCAD including specialized toolsets at identified areas and as per scope of works.	4		
2	Auto Card LT 1 Year License Renewal for UCSL at identified areas and as per scope of works.	10		
3	AUTOCAD LT 1 Year License New Purchase for UCSL at identified areas and as per scope of works.	2		
4	Total Amount			
5	GST/IGST @..... %			
6	Grand Total			
Grand total in words-				
i) The rates quoted should be all inclusive and shall include the service charges and other incidental expenditures, if applicable.				
ii) Only GST as applicable, will be considered extra.				



Signature:

Address of the contractor:

Date:

Seal:

19.1. Prices are to be quoted in the Pricing Format. The quotations to be submitted in the company letter head and forwarded to contractcell@udupicsl.com

19.2. Quotations shall be submitted as Password Protected File. The bidders are advised to share the password through only SMS while opening the quotations.

19.3. L1 will be determined based on the total amount at Sl. No.:06.

UDUPI COCHIN SHIPYARD LIMITED
KARNATAKA-576 108
GENERAL MANAGER
UDUPI COCHIN SHIPYARD LIMITED
KARNATAKA-576 108



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INDICATIVE QUANTUM OF WORKS

SL.NO	ITEM DISCRIPTION	CONTRACT ID	QTY	DELIVERY DATE
1	Auto cad including specialized toolsets	110004506447	3	04-09-2025
2	Auto cad including specialized toolsets	110004541549	1	05-10-2025
3	Auto Card LT	110003713909	1	12-09-2025
4	Auto Card LT	110004475175	1	31-07-2025
5	Auto Card LT	110004850269	6	29-08-2025
6	Auto Card LT	110004850274	2	04-09-2025
7	Auto Card LT	New Purchase	2	One year Subscription
8	Total		16	

