

**TENDER No. UCSSL/CC/SB/T/175-192/187/2026**  
**Dt: 18-03-2026**

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**TENDER FOR HOT DIP GALVANIZING OF STRUCTURAL**  
**OUTFIT ITEMS**  
**(FOR UCSSL CHENGALPATTU FABRICATION YARD)**

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UDUPI COCHIN SHIPYARD LIMITED

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





UDUPI COCHIN SHIPYARD LIMITED  
Tender for Hot Dip Galvanizing of Structural Outfit Items  
UCSL/CC/SB/T/175-192/187/2026 Dt 18-03-2026

## TENDER NOTICE

Tender No. & date	UCSL/CC/SB/T/175-192/187/2026 DT: 18 <sup>th</sup> March 2026
Name of work	HOT DIP GALVANIZING OF STRUCTURAL OUTFIT ITEMS.
Last date & time of receipt of tender	30 <sup>th</sup> March 2026 @ 15:30 Hrs
Date & time of opening of Technical Bid (Part-I)	30 <sup>th</sup> March 2026 @ 15:30 Hrs

1. Password protected quotations in the prescribed format 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** - Scope of work placed at Annexure I.
- b. **The Techno commercial Check List** at Annexure VI to be filled up completely and duly signed.
- c. Duly filled form at Annexure – II, III & IV.
- 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 2 above  
Part II: Price Bid.
- ii. The files are to be forwarded in **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.





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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. The bidders can also attend the bid opening physically at Udupi Cochin Shipyard Limited, Baputhotta Ware house complex Office, Malpe, Udupi.
  - 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:  
Mr. Ravichandran.G (Project in Charge, Mob +91 94454 17662)  
Mr. Baburaj T M (Manager Contract cell, Mob +91 7558874522)

Assistant General Manager (Contract Cell)

**बाबूराज थाचिनादथ मणि**  
**BABURAJ THACHINADATH MANI**  
प्रबंधक MANAGER  
**उडुपि कोचीन शिपयार्ड लिमिटेड**  
**UDUPI COCHIN SHIPYARD LIMITED**  
मालपे, कर्नाटक/MALPE, KARNATAKA-576 108





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## TERMS AND CONDITIONS

### TENDER FOR ANNUAL RATE CONTRACT FOR HOT DIP GALVANIZING OF STRUCTURAL OUTFIT ITEMS

#### 1. DESCRIPTION OF WORK

- 1.1. **This requirement pertains to the awarding of sub contract to carry out the "Hot Dip Galvanizing of Structural Outfit Items" of 6300 General Cargo & 70 Ton Bollard Pull Tug vessels for Udupi Cochin Shipyard Limited (UCSL), Chengalpattu Fabrication Unit, Chennai.**
- 1.2. UCSL reserves the right to alter, modify the scope of work at their discretion and consistent to the contract from time to time.
- 1.3. The quantity projected in the scope of work is tentative quantity. There may be upward/downward variations in actual quantity.
- 1.4. Bidders are requested to obtain clarifications, if any and carefully study the documents and the scope of work of Contractor and UCSL, before submitting/Finalizing their offer.

#### 2. CONTRACTOR SCOPE OF WORK

- 2.1. To carry out the "Hot Dip Galvanizing of Structural Outfit Items at UCSL". The work is to be carried out in accordance with the requirements of UCSL, Classification society and owner requirements.
- 2.2. **This tender is including the transportation (LCV up to 3 Ton or truck up to 9 Ton) of fabricated/non-fabricated materials from UCSL Chengalpattu Fabrication Unit, Chennai to the contractor's yard & delivery of completed Galvanized items to UCSL Udupi, Malpe Yard.**
- 2.3. Preparation of surface (both inside & outside for structural items) for galvanizing by sand/grit blasting/special cleaning/ pickling with approved chemicals etc. to remove oil, grease, paints, varnish, rust etc. to make the surface ready for Hot dip galvanizing as per IS 4759:1996 or equivalent.
- 2.4. Hot dip galvanizing: - The process should be as per relevant IS Specifications & recommendations (IS 4759: 1996 or equivalent) and the galvanizing thickness required is 90-120 microns.
- 2.5. The structural outfit items size as determined is maximum length 8 meter.
- 2.6. Cleaning of materials after galvanizing and removing lump of zinc sticking to the surface (both inside and outside), if any shall be undertaken by the Contractor.
- 2.7. **No holes, other than those existing in the units are to be drilled to ease slinging while galvanizing. However, suitable hooks may be welded for slinging while galvanizing and removed later after galvanizing, at no extra cost. Any damage to the material while welding hooks or otherwise while in the premises of galvanizer should be rectified / replaced compensated by the Contractor.**
- 2.8. Ensure the correctness of the materials, weight and quantity of the consignment.
- 2.9. The contractors shall also solely responsible for correct delivery of the materials in size, quantity, quality etc. in good conditions and obtaining clear receipts to that effect.





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- 2.10. The contractor shall ensure that UCSL's properties are not damaged during the course of handling of material and if any damage or loss is caused to UCSL's properties, he shall make good such damage or loss.
- 2.11. All items required for successful completion of work other than indicated under scope of UCSL is to be procured by the contractor
- 2.12. The work is to be carried out at the contractor's works outside UCSL premises.
- 2.13. **The contractor should be ready and capable to organize execution of the work at short notice within 3 days prior intimation or as required by Udupi Cochin Shipyard Ltd.**
- 2.14. The contractor is to carry out the work as per the instruction and to the full satisfaction of the Officer-in-charge.
- 2.15. The contractor must be in a position to work round the clock and on closed holidays, if required.
- 2.16. Contractor should maintain the quality as per UCSL standard.
- 2.17. Bidders are requested to study the scope of work before submitting their bid offer.
- 2.18. Execution, supervision, management and reporting of all the tasks/activities associated with the hot dip galvanizing activities.
- 2.19. The contractor shall be responsible for any damage caused to the material supplied by UCSL. Compensation with penalty for damage or loss of the item will be recovered from the Contractor, in the event of loss or damage.

### **3. SCOPE OF SUPPLY / WORK OF UCSL**

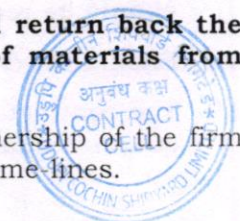
- 3.1. **Supply of fabricated/non-fabricated structural outfit items, pipe materials etc. for galvanizing.**
- 3.2. Loading / Unloading of materials at UCSL premises. **(Chengalpattu & Malpe Yards)**

### **4. METHOD OF AWARDED CONTRACT**

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

### **5. ELIGIBILITY CRITERIA**

- 5.1. **The bidder shall have the facility to carry out Hot Dip Galvanizing works of Fabricated pipes/fittings & Structural items including the transportation of materials, at their own premises/factory/unit.**
- 5.2. **The bidder should be capable to collect materials from UCSL and return back the galvanized materials within (7) days from the date of receipt of materials from UCSL.**
- 5.3. Documents on galvanizing facility, its operation methodology and ownership of the firm shall be submitted. firm should have adequate capacity to meet UCSL time-lines.





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5.4. Previous work orders and work completion certificate received for similar kind of work shall be submitted.

**6. SCHEDULE OF COMPLETION**

- 6.1. Three (03) Days prior intimation will be given by UCSL through email/tele mode to the contractor, for the collection of materials.
- 6.2. After hot dip galvanizing each lot to be returned after work completion within 7 days from the date of receipt of materials at contractor's yard.
- 6.3. The contractor shall follow the UCSL schedule requirements strictly. The detail schedule will be shared for each lot.

**7. INSPECTION**

- 7.1. Contractor to maintain the required quality standards
- 7.2. All correspondence with UCSL to be in English language. All documents and plans to be in English language and in metric units.
- 7.3. All retest specimens are to meet all of the specified requirements.
- 7.4. All the operations must be supervised by a qualified supervisor.
- 7.5. Process is subject to inspection by UCSL. Also, UCSL reserves the right to inspect the material during/after galvanizing at the premises of the galvanizer.
- 7.6. Quality of galvanizing: - Quality of the galvanizing shall be as per the standard IS 4759: 1996 or equivalent. Rejection of items, if any, shall be made good by the contractor at their cost. Cost of transportation of the rejected items, will have to borne by the contractor.
- 7.7. Vendor shall share their Quality Inspection Reports to UCSL for review, and also Stage wise inspection reports shall be maintained during the entire production process.
- 7.8. Pre-Delivery inspection checklist to be maintained and shall be included along with the delivery packing list/Challan.

**8. VALIDITY**

- 8.1. The offer shall be valid for a period of 01 year

**9. RATE**

- 9.1. Rates are to be quoted in the Price Bid Format at Annexure V attached herewith.
- 9.2. The rates quoting in this tender by the vendors will remain unchanged throughout the duration of the contract.

**10. PAYMENT TERMS**

- 10.1. Payment shall be made progressively based on the delivery and acceptance of the galvanized material at UCSL upon certification by the Officer-in-charge. The bill amount shall be based on the weight mentioned in the Delivery Challan/UCSL Weighment ticket of the materials sent/received for galvanizing.
- 10.2. Payment shall be released within 30 days of receipt of invoice for the accepted quantity. In case of any short supply of materials, any damages to the material (due to the contractor),





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galvanizer will be liable to the losses and recoveries will be done from the contractor's bills.

10.3. All claims for payment shall be submitted by the contractor within one month of completion of work & the description of work in the invoice shall be indicated as "Galvanization Charges" for regularization of taxes, Statutory levies such as I.T shall be deducted from the bill as applicable.

10.4. Payment will be made by RTGS/NEFT to the account of contractor. The name of the bank, branch, A/C No., IFSC code & other particulars shall be furnished by the contractor in the proforma of UCSL.

### **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, Chengalpattu (**33AAACT1281B2ZY**).

### **12. SECURITY DEPOSIT**

12.1. The successful tenderer shall remit 5 % of the contract value as security deposit within 15 days of receipt of the work order.

12.2. This amount has to 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.

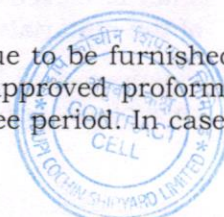
12.3. The Security Deposit will be released after satisfactory completion of the contract period and on certification of nil liability to UCSL by Officer-in charge. The Security Deposit retained will not bear any interest.

### **13. PERFORMANCE GUARANTEE**

13.1. The complete work carried out by the contractor shall be guaranteed against performance of work and/or poor workmanship for a period of one year from the date of completion of work or till delivery of that item, whichever is earlier. Any damage or failure due to defects in execution of the work for a period of 12 months from the date of delivery of item to Owners Should such damage or failure occur within the guarantee period, the contractor shall rectify/rework the defect as applicable without any extra expenditure to UCSL and such repaired work shall be guaranteed for a further period of one year from the date of repair.

13.2. Should any unsatisfactory performance and / or damage or failure occur due to poor workmanship and poor-quality material used by the contractor, the contractor shall be solely responsible for payment/reimbursement of expenditure incurred by Ship owner for rectifying the defect.

13.3. Towards this, a performance guarantee of 5 % of the contract value to be furnished by the contractor by the way demand draft or bank guarantee (in approved proforma of UCSL) from a nationalized bank valid till the expiry of the guarantee period. In case the





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contract fails to submit the PG in time, SD mentioned at Clause 15 will be retained till the expiry of guarantee period.

- 13.4. Performance Guarantee is applicable for all bidders irrespective of MSME/NSIC registration for necessary coverage under the performance guarantee clause.

**14. PERIOD OF CONTRACT**

- 14.1. Period of contract will be one year from the date of Placement of Contract. UCSL reserves the right to extend the contract period for a further period of one more year for the same terms and conditions on mutual agreement on completion of the contract period if the performance of the contractor is satisfactory.
- 14.2. The rates quoted and all other terms and conditions will remain unchanged for the entire period and also for the extended period (if extended).

**15. TRANSIT INSURANCE**

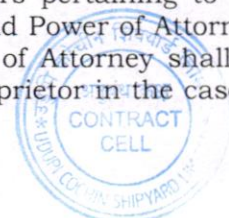
- 15.1. All material dispatched from UCSL to the contractor will be insured by UCSL.

**16. LIQUIDATED DAMAGES**

- 16.1. 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.
- 16.2. 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.
- 16.3. 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.
- 16.4. 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.

**17. POWER OF ATTORNEY**

- 17.1. 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.
- 17.2. 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





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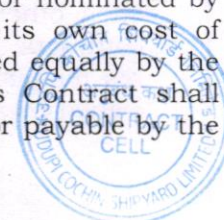
a proprietary concern, and by the person who by his signature can bind the company in the case of a Limited Company.

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

- 18.1. This contract may be terminated upon the occurrence of any of the following events
- 18.2. By agreement in writing of the parties hereto;
- 18.3. 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;
- 18.4. 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.
- 18.5. For fraud and corruption or other unacceptable practices.
- 18.6. 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.
- 18.7. 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.
- 18.8. 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.

### **19. ARBITRATION & JURISDICTION**

- 19.1. 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.
- 19.2. 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





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parties hereto shall be withheld unless any such payment is or forms a part of the subject matter of arbitration proceedings.

19.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Bangalore.

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

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

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

**20. SUB CONTRACTING AND ASSIGNMENT**

20.1. 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.

20.2. 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.

**21. SECRECY & RESTRICTION ON INFORMATION TO MEDIA**

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

21.2. 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.

**22. CANCELLATION OF ORDER AND RISK CONTRACTING**

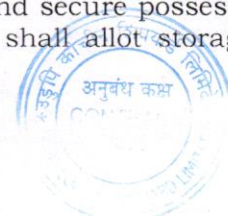
22.1. In the event the Agency fails to complete the work promptly and satisfactorily as per the terms of the order, and if any work is delayed beyond thirty (30) days from the agreed schedule, UCSL, without prejudice, reserves the right to cancel the order and get the work done at Agency's cost and the expenditure so incurred including any damage or loss will be recovered from him and the Security Deposit furnished by him is liable to be forfeited either in whole or in part.

**23. FORCE MAJEURE**

23.1. 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.

**24. STORAGE OF MATERIAL AND EQUIPMENT**

24.1. The Contractor shall arrange the storage of the materials/ equipment etc. if any, at a suitable location assigned by UCSL and shall ensure the safe and secure possession and handling of the items thus handed over to contractor. UCSL shall allot storage space within UCSL premises, if available.





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24.2. As regards the equipment/materials stored by him as above as also in use by him, UCSL will not be responsible for any damage, pilferage, accident that may take place during the course of execution of the work. It will be entirely his responsibility to keep all the equipment, materials etc., in safe custody as also hold them duly insured at his expense.

**25. LABOUR LAWS AND REGULATIONS**

25.1. 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 at their factory premises

**26. OVERWRITING & CORRECTIONS**

26.1. 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

**27. OTHER TERMS & CONDITIONS**

27.1. Quality of services shall conform to the specification/ standards laid down by UCSL.

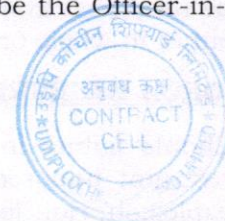
27.2. UCSL reserves the right to accept / reject any offer.

27.3. 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.

27.4. 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.

27.5. 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.

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



**UNCONDITIONAL ACCEPTANCE LETTER**

(Unconditional acceptance to be given by in letter head)

**ACCEPTANCE OF TENDER CONDITIONS**

1. Tender Document no. UCSSL/CC/SB/T/175-192/187/2026 dated 18<sup>th</sup> March 2026 Tender for Hot Dip Galvanizing of Structural Outfit items for UCSSL Chengalpattu Fabrication Yard 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: .....



**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)  
documents in respect of the above.

(Attested signature of Mr. ....)

For.....  
(Name & designation)

(Company Seal)

