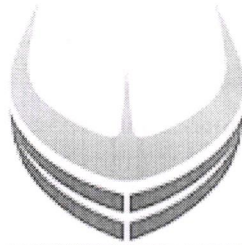


**TENDER NO: UCSL/CC/T/CIVIL/340 DT: 13-05-2025**

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**TENDER FOR PAINT BOOTH WORK AT UCSL**

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UDUPI COCHIN SHIPYARD LIMITED

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



**UDUPI COCHIN SHIPYARD LIMITED**

Tender for Paint Booth Work at UCSL Malpe Site  
UCSL/CC/T/CIVIL/340 DT: 13<sup>TH</sup> MAY 2025

**TENDER NOTICE**

Tender No. & date	UCSL/CC/T/CIVIL/340 DT: 13 <sup>TH</sup> MAY 2025
Name of work	<b>TENDER FOR PAINT BOOTH WORK AT UCSL</b>
Site Inspection	<b>16<sup>th</sup> MAY 2025 (FRIDAY), 11:00HRS</b>
Last date & time of receipt of tender	<b>19<sup>th</sup> MAY 2025 (MONDAY), 16:00HRS</b>
Date & time of opening of Technical Bid (Part-I)	<b>19<sup>th</sup> MAY 2025 (MONDAY), 16:00HRS</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. Pre-bid participation is mandatory and will be conducted at the UCSL-Malpe premises. Only bidders attending the pre-bid meeting will be considered for the subsequent bidding process. Interested participants are requested to send the details of the personnel visiting the yard to [contractcell@udupicsl.com](mailto:contractcell@udupicsl.com) on or before 18-05-2025.

**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.

**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 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](mailto:contractcell@udupicsl.com)

**iii. Part I and Part II are to be protected with separate and distinctly different passwords.**



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- 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](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.
6. 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.**
7. No deviations on the tender conditions will be accepted after pre-bid meeting, 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. GIRISHA (U&M Dept)  
Mr. AKHIL R P (Contract Cell),

Ph No: +91 9986 977 749.

Ph. No: +91 8129 624 149.



Assistant General Manager (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**  
**TENDER FOR PAINT BOOTH WORKS AT UCSL MALPE SITE**  
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## **TERMS AND CONDITIONS**

### **TENDER FOR PAINT BOOTH WORKS AT UCSL MALPE SITE**

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

1.1. This requirement pertains to the awarding of contract for Booth paint work at UCSL Malpe Site.

Reference Documents (Drawing)

1.1.1. Drawing No: RS0788S001A1R00

1.1.2. Drawing No: RS0788S001A1R01

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

- 2.1. This Scope of Work defines the supply, fabrication, surface preparation, painting, erection of structural steel components, and installation of rolling shutters, including all related accessories and mechanical fittings.
- 2.2. Supply and execution of the following works including cleaning, straightening, bending, cutting, drilling, threading, welding, fabricating, handling, transporting, splicing, fixing, assembling, and correcting. This includes all materials, accessories, hire charges of tools, welding equipment, electrodes, bolts, nuts, washers, labor, and incidentals. Bolt hole provisions are included at no extra cost.
- 2.3. Surface preparation in accordance with Sa 2½ specification for steel components.
- 2.4. Application of coatings including procurement of materials and execution of all coats (Primer, Intermediate, and Finishing) with required micron thickness.
- 2.5. Installation and erection of steel structures including all associated charges.
- 2.6. Supply and installation of anchor bolts using chemical bonding to achieve designed tensile strength.
- 2.7. Supply and installation of all rolling shutter systems and accessories.
- 2.8. All works to comply with approved technical specifications and drawings.
- 2.9. Execution under supervision and direction of UCSL Engineer-in-Charge.
- 2.10. Contractor shall ensure safety, quality, and timely completion of all tasks.
- 2.11. All the materials are under the scope of contractor.
- 2.12. All required tools and tackles, safety equipment comes under the scope of contractor.
- 2.13. Contractor shall inspect the work site location before starting the work.
- 2.14. Mobilization of entire Labour/workmanship (skilled/semiskilled/unskilled) required for the work in accordance with the specification's provided by UCSL (After placement of work order) and applicable procedure shall be followed.
- 2.15. Arranging required shuttering, tools and tackles, cutting tools, welding / brazing, grinding, consumables etc. required for civil work, fixing & laying of supports shall be under the scope of the contractor.
- 2.16. Constructed as per the provided drawings, ensuring the correct dimensions and structural integrity according to design specifications. All materials and workmanship must meet the required standards of UCSL.







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2.17. The Vendor/Contractor shall give due notice to the Engineer-In-Charge in advance of the works getting ready for inspection.

2.18. Provision of required PPE and safety appliances to workmen/supervisor.

Sl. No.	Description	Qty	
1	<b>Structural steel :-</b> Providing, Cleaning, Straightening/ Bending, Cutting, Drilling, Threading, Welding, Fabricating, Handling, Transporting, Splicing, Fixing, Assembling, Correcting. cost and conveyance of all materials, all accessories, hire charge of tools and plants, welding equipment, cost of electrodes, cost of bolts, nuts and washers, all labour, other incidentals, etc., complete. (Provision of bolt holes to be made as required at no extra cost). All as per the drawings, technical specification and as directed by Engineer in charge.		
a.	E250-ISM 75	Kg	950
b.	E250-ISM 100	Kg	1200
c.	E250-ISM 150	Kg	6475
d.	E250- 8mm thk Plate	Kg	250
e.	E250- 12mm thk Plate	Kg	350
f.	E250- 20mm thk Plate	Kg	110
g.	E250- 25mm thk Plate	Kg	720
2	<b>Surface Preparation (Blasting)</b>	Sq.m	24.13
a.	Surface Preparation as per Sa 2-1/2 specification for plates	Sq.m	24.13
b.	Surface Preparation as per Sa 2-1/2 specification for Skeleton like structure (Beams, Channels. etc.)	kg	8625
3.	<b>Painting</b>		
a.	Primer Coat: Procurement & Painting Surface like Structure including all kind of charges (2 Coats = 2x60 = 120 Microns)	Sq.m	24.13
b.	Intermediate Coat: Procurement & Painting Surface like Structure (2 Coats, 2x100 = 200 Microns) including all kind of charges	Sq.m	24.13
c.	Finishing Coats: Procurement & Painting Surface like Structure including all kind of charges (2 Coats, 2x40 = 80 Microns) Primer Coat: Procurement & Painting Skeleton like Structure	Sq.m	24.13
d.	(Beams, Channels. etc.) including all kind of charges (2 Coats = 2x60 = 120 Microns) Intermediate Coats: Procurement & Painting Skeleton like Structure	kg	8625
e.	(Beams, Channels. etc.) including all kind of charges (2 Coats, 2x100 = 200 Microns) 40 Micron Finishing Coat: Procurement & Painting Skeleton like	kg	8625
d.	Structure (Beams, Channels. etc.) including all kind of charges (2 Coats, 2x40 = 80 Microns)	kg	8625
4.	<b>Erection</b>		
a.	Erection of Structures for weights including all kind of charges.	kg	10055
5.	<b>Anchor Bolts</b>		





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a.	20mm dia Anchor Bolts of 250L fixed using chemical to develop tensile strength	No.s	352
b.	25mm dia Anchor Bolts of 300L fixed using chemical to develop tensile strength	No.s	32
<b>6.</b>	<b>ROLLING SHUTTERS, ARRANGEMENTS AND FITTINGS</b>		
a.	Providing and fixing 50X50 square bottom bar rail with all necessary clamps, Fittings etc and including all kind of charges	R.m	42
b.	Providing and fixing suitable top roller guide with all necessary clamps, Fittings etc and including all kind of charges	R.m	42
c.	Providing and fixing suitable bottom wheels to move above square bottom bar rail, with all necessary clamps, Fittings etc and including all kind of charges	Nos	12
d.	Providing and fixing suitable top roller wheels to move inside roller guide with all necessary clamps, Fittings etc and including all kind of charges	Nos	12
e	Providing and fixing 19gauge thk MS rolling shutter with suitable vertical Guides, all necessary clamps, Fittings etc and including all kind of charges.	Sq.m	145
f.	Mechanism of motorized movements of rolling shutter including switches, sensors, guide, box and all related mechanical arrangements, necessary items required for the system. (2 Rolling shutters)	L.s	1

**3. THE SCOPE OF THE CONTRACTOR ALSO INCLUDES:**

- 3.1. Collection, Transportation/unloading of materials / other equipment in UCSL premises.
- 3.2. All quantities mentioned are approximate and subject to change based on actual site conditions and execution requirements.
- 3.3. This requirement pertains to the awarding of the revival of fabrication and erection works, including all associated hot works, and the satisfactory completion of fabrication and erection activities in compliance with UCSL requirements.
- 3.4. Disassembly of old structural materials and vertical cladding sheets. If required, the same materials shall be reused
- 3.5. Shutter arrangement for opening the paint booth, in accordance with UCSL Drawing No. RS0788S002A1R00 and RS0788S002A1R01.
- 3.6. Supply of Material fabrication and erection as per the drawing and BOQ
- 3.7. Hydra and Crane will be provided with prior notice.
- 3.8. Any additional work shall be communicated by the vendor in advance.
- 3.9. The vendor shall visit the site before the submitting of quote.
- 3.10. Shutter arrangement for opening the paint booth, in accordance with UCSL Drawing No. RS0788S002A1R00 and RS0788S002A1R01.







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**Surface Preparation**

- 3.11. All dirt or unwanted substances, like mud, oil/grease shall be removed from the metal surface by using petroleum hydrocarbon solvent to IS: 1745.
- 3.12. The surface will be prepared by sand or grit blasting to Sa 2-1/2 to IS: 9954 i.e. near white metallic surface.
- 3.13. Proposed Painting Scheme. (Approved Brands are Asian Paints or Berger Paints or Carboline)
- 3.14. Epoxy primer Coat: Apply by brush/airless spray one coat of Epilux 610 HBLD primer to 50 microns min. of 2 Coats. (2x50 =100Microns)
- 3.15. Intermediate Coats: Two component internally flexibilised tolerant Epilux high build micaceous iron oxide coatings 2 x 125 =250 Microns)
- 3.16. Finishing Coat: Apply by brush/airless spray two coats of Epilux 4CR Enamel/Epilux 155 HB/Bergerthane finishing for coastal locations to 2x60 microns min. (120 Microns)
- 3.17. Measurements will be in the style per Sq. m for the surface like structures like Plates and plate like thin surfaces etc. and in the style per Kg for line like structures like Beams, Columns, Rafters, Standard Sections, built up Sections, etc.
- 3.18. Collection, Transportation/unloading of materials / other equipment in UCSL premises.
- 3.19. Maintaining the required Dimensional accuracy and surface finish as per UCSL Standards.
- 3.20. Providing all personnel protective items like safety helmets, gloves, welding shields, goggles, leg guards, safety belts, aprons, safety shoes, etc. to their employees.

**4. SCOPE OF SUPPLY / WORK OF UCSL**

- 4.1. Providing the required applicable drawings.

**5. THE SCOPE OF UCSL ALSO INCLUDES THE SUPPLY OF THE FOLLOWING MATERIALS:**

- 5.1. Electricity at the nearest location to the site will be provided. Contractor has to arrange proper cables for taking electricity at site.
- 5.2. Water for drinking and other purpose will be provided.
- 5.3. Crane/Hydra at UCSL premises will be provided by UCSL.

**6. SCHEDULE OF COMPLETION**

- 6.1. Painting Booth construction is required to be completed within 21 days duration from the date of issue of the Purchase Order.
- 6.2. The contractor must submit a detailed schedule of work with different stages of activities to UCSL before the commencement of work.

**7. ADDITIONAL WORKS**

- 7.1. This is a turnkey job and any additional works up to 5% growth of work on the construction, in terms of addition of minor works to be envisaged and is to be undertaken without any additional price impact.
- 7.2. Any minor modifications, resulting from the change in statutory regulations prevailing at the time of final inspection of work by the statutory authority, to be carried out by the Contractor free of cost. In case of rework/modification/additional work, written consent is to be obtained from the UCSL officer-in-charge before commencement of the work.







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- 7.3. Contractor shall execute, during or after completion of the work, any minor job connected with the work, that is considered necessary by Shipyard and/or statutory authority.
- 7.4. 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.

**8. INSPECTION**

- 8.1. The complete work has to be carried out under the UCSL officer in charge.
- 8.2. Contractor to maintain the required dimensional accuracy and surface finish as per quality standards (to be provided by UCSL).
- 8.3. All works shall be as per strict compliance with weight control and approved UCSL drawings.

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

- 9.1. The contractor shall have successfully completed of at least two similar works in last 3 years from the date of issue of tender document. For ongoing work, relevant certification from client shall be submitted along with copy of Purchase Order.
- 9.2. Offers from joint ventures/consortium will not be accepted.
- 9.3. 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.

**10. METHOD OF AWARDING CONTRACT:**

- 10.1. Contract will be concluded with Bidder qualifying technically (including eligibility criteria), agreeing to Commercial conditions (Annexure V) and emerging as L1.
- 10.2. UCSL reserves the right to cancel the tender if required.

**11. VALIDITY:**

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

**12. RATE:**

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

**13. PAYMENT TERMS:**

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

**STAGE-I:**

1. 70% of the value of the total materials supplied for the work with necessary Test Certificates/documentation, as applicable for the materials, with acceptance and certification by the UCSL-officer-in-charge.
2. Balance 30% of the supply value will be released, only after satisfactory completion & commissioning of the entire work and acceptance by UCSL.

**STAGE-II:**

1. 100% can be paid after satisfactory completion of the work including commissioning of sheds.





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- 13.2. Payment shall be made within 30 days from the date of submission of bill and work completion certificate from the executing UCSL officer.
- 13.3. Invoice shall be submitted with necessary work completion certificate duly certified by UCSL representative on actuals.
- 13.4. 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.

**14. TAXES & DUTIES:**

- 14.1. 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)**.

**15. LIQUIDATED DAMAGES:**

- 15.1. The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in engagement of 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.
- 15.2. 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.
- 15.3. 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.
- 15.4. 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.

**16. SECURITY DEPOSIT:**

- 16.1. 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.

**17. PERFORMANCE GUARANTEE:**

- 17.1. The complete work carried out by the contractor shall be guaranteed against defective on poor workmanship for a period of Six months from the date of completion of work, 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 three months from the date of repair.
- 17.2. 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







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be solely responsible for payment/reimbursement of expenditure incurred by UCSL for rectifying the defect.

- 17.3. 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 16 will be retained till the expiry of guarantee period.

**18. POWER OF ATTORNEY:**

- 18.1. 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.
- 18.2. 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.

**19. TERMINATION & LIMITATION OF LIABILITY:**

- 19.1. This contract may be terminated upon the occurrence of any of the following events
- 19.2. By agreement in writing of the parties hereto;
- 19.3. 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;
- 19.4. 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.
- 19.5. For fraud and corruption or other unacceptable practices.
- 19.6. 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.
- 19.7. 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.
- 19.8. 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.

**20. ARBITRATION & JURISDICTION:**

- 20.1. 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







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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.

20.2. 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.

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

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

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

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

**21. SUB CONTRACTING AND ASSIGNMENT:**

21.1. 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.

21.2. 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.

**22. SECRECY & RESTRICTION ON INFORMATION TO MEDIA:**

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

22.2. 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.

**23. CANCELLATION OF ORDER AND RISK CONTRACTING:**

23.1. 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.





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23.2. UCSL also reserves to right to impose penalties ranging from Rs. 100 to Rs.500 to the employees of agencies and will be deducted from the bills, for any habitual offence on the cleanliness of uniforms, lack of obedience, not attending the tasks etc., and will be to the discretion of the Officer in charge for the work.

**24. FORCE MAJEURE**

24.1. 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.

**25. IMS GUIDELINES:**

25.1. UCSL implemented an Integrated Management System (IMS) and the Quality Management System (QMS) within the yard. As part of IMS, subcontractors shall comply with the following measures related to the Quality, Health, and Safety & Environment (QHSE) policy of UCSL.

- a) Meeting or exceeding customer requirements.
- b) Assuring quality of the products and service.
- c) Preventing occupational ill health & injuries.
- d) Ensuring safe work sites.
- e) Conserving natural resources.
- f) Preventing / minimizing air, water & land pollution.
- g) Handling and disposal of Hazardous wastes safely.
- h) Complying with statutory & regulatory and other requirements.
- i) Developing skills and motivating employees.

25.2. Occupational Health, safety & Environmental requirements of UCSL shall also include the following.

- a) The contractor (or a sub-contractor performing work on behalf of the contractor) is deemed to comply with the Occupational health, safety and environmental policy of the company and also to all operational controls/standard operating procedures and shall undertake the work in total compliance with the requirements of the established Integrated Management System (IMS) of the company.
- b) The Contractor shall undertake the work in total compliance with all applicable legal/statutory requirements related to occupational health, safety and environment effective in the state of Karnataka.
- c) It is the sole responsibility of the contractor to assure that any sub-contractor/s who shall perform works in company lands/facilities/worksites on behalf of the contractor, is also following all requirements related to the Integrated Management System of the company and the health/safety/environmental Rules effective in the state.
- d) The contractor shall provide/implement and operate/practice all occupational health, safety and environmental management measures/facilities, for their period of contract, in their activities/at their work sites, which shall be required according to the IMS of the company or that required by the health/safety/environmental Rules established and effective in the state, at their own cost.







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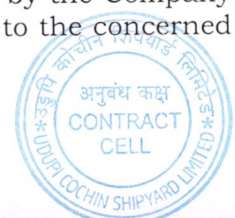
- e) If any contractor failed to comply with or violated any clauses/requirements of occupational health, safety and environmental Rules effective in the state, in their activities or at work sites and the same shall be exposed to the government or any competent authorities upon inspections, the contractor shall be solely responsible for all liabilities caused by his/her action and shall be responsible for paying the penalty and taking stipulated corrective actions insisted by the authorities within the specified time, at their own cost. Any liability to the company in this regard needs to be compensated by the contractor.
- f) Upon completion of the work, contractor shall clear the area and shall not leave any Occupational health/safety/environmental liabilities to the company, from their activities at the worksites.
- g) Any clarification related to IMS requirements of the yard, may be obtained by the contractor from the AGM (HSE) or the authorized representative of the contract, prior to the commencement of work.

**26. SAFETY OF PERSONNEL AND FIRST AID:**

- 26.1. The contractor shall be entirely responsible for the safety of all the personnel employed by him on the work. In this regard, he may adopt all the required safety measures and strictly comply with the safety regulations in force. A copy of UCSL's "Safety Rules for Contractors (Revised)" is available with HSE department for reference.
- 26.2. 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 Agency's workmen/other personnel during execution of the works due to whatsoever reasons.
- 26.3. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel
- 26.4. 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.

**27. LABOUR LAWS AND REGULATIONS:**

- 27.1. 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.
- 27.2. 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.
- 27.3. All Persons, 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 personnel in the Company. In Case 1, All such insured Persons should carry with them their ESI Identity Card for verification by the authorities. No Persons without a valid ESI Identity Card for verification by the authorities will be permitted to work in the company.
- 27.4. The Agency 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







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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.

- 27.5. The Agency 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.
- 27.6. If the Agency 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.
- 27.7. 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.
- 27.8. 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.
- 27.9. All persons who are engaged for various works in UCSL either directly or through Agency/contractors, should produce the following documents prior to issuing their entry passes:
  - 27.10. Passport/Aadhaar attested copy of passport with photo and address particulars.
  - OR
  - Police clearance certificate with photo and address particulars. (Police clearance certificate to the effect that the concerned person is staying in the area of jurisdiction of the certificate issuing Police Station and that the person is not involved in any criminal offences as per the records available therein.)
- 27.11. Application and Declaration for enrolling under Employees Provident Fund and ESI Scheme- 3 individual passport size photographs and two copies of family photographs of the members.
- 27.12. Agency shall familiarize themselves with the labour rules & regulations.

**28. OVERWRITING & CORRECTIONS:**

- 28.1. 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.

**29. OTHER TERMS & CONDITIONS**

- 29.1. Quality of services shall conform to the specification/ standards laid down by UCSL.
- 29.2. UCSL reserves the right to accept / reject any offer.
- 29.3. 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.





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- 29.4. 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.
- 29.5. Compliance of all statutory safety requirements and other safety rules stipulated by UCSL and other applicable statutory bodies shall be the responsibility of the Agency while working at UCSL premises. The Agency should ensure that their workmen and staff are adequately covered under Insurance.
- 29.6. Damages caused to the Shipyard properties/tools/accessories should be rectified by the Agency at his cost or proportional recoveries will be made from the Agency while passing their bills for payment.
- 29.7. 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.
- 29.8. The service provider shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant labour laws.
- 29.9. The upper age limit of all workers and supervisors employed by the Agency and those Agency who do or supervise the job themselves shall be as per the prevailing rules of UCSL and shall comply to the requirements of this tender.
- 29.10. Assistant General Manager, or his authorized representative will be the Officer-in-charge of these contracts.



**POWER OF ATTORNEY**

*(On Applicant's letter head)*

(Date and Reference)

To  
The Assistant General Manager (Contract Cell)  
Udupi Cochin Shipyard Limited  
Fishing Harbour complex, Malpe,  
Udupi - 576 108.

**Subject: Power of Attorney**

Mr. / Mrs. / Ms..... (Name of the  
Person(s)), domiciled  
at.....(Ad  
dress), 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. UCSL/CC/T/CIVIL/340 dated 13<sup>th</sup> May 2025 Tender for Booth Paint Work at UCSL Malpe site, has been received by me/us and I/We hereby unconditionally accept the tender conditions of tender documents in its entirety for the above work.
2. It is further noted that it is not permissible to put any remarks/conditions in the tender enclosed in "Part-2 (price bid)". I/We agree that the tender shall be rejected and ACCEPTING AUTHORITY.

Yours faithfully,

(Signature of the tenderer) with rubber stamp

Date: .....





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**ANNEXURE-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 & Indicative Quantum 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	06 Months - Agreed as per tender/Do not agree	
5	Taxes & Duties	Specified/included in Price	
6	Payment terms - confirm		
a	As per Clause 13 of Annexure - I	Agreed as per tender/Do not agree	
7	Security Deposit	Agreed as per tender/Do not agree	
8	Performance Guarantee	Agreed as per tender/Do not agree	
9	Force Majeure	Agreed as per tender/Do not agree	
10	Liquidated damages and cancellation of contract	Agreed as per tender/Do not agree	
11	Arbitration & Jurisdiction clauses	Agreed as per tender/Do not agree	
12	Confirm all other terms and conditions of our enquiry are acceptable.	Confirmed/Not confirmed	
13	Deviations from Tender conditions	No Deviations	

Signature:

Address of the Contractor:

Seal:







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**UCSL/CC/T/CIVIL/340 DT: 13<sup>TH</sup> MAY 2025**

**TENDER FOR BOOTH PAINT WORK AT UCSL MALPE SITE**  
**PRICE BID FORMAT**

Sl. No.	Description	Qty	Unit	Basic Rate	Basic Amount
1	Providing, Cleaning, Straightening/ Bending, Cutting, Drilling, Threading, Welding, Fabricating, Handling, Transporting, Splicing, Fixing, Assembling, Correcting. cost and conveyance of all materials, all accessories, hire charge of tools and plants, welding equipment, cost of electrodes, cost of bolts, nuts and washers, all labour, other incidentals, etc. complete. (Provision of bolt holes to be made as required at no extra cost). All as per the drawings, technical specification and as directed by Engineer incharge.				
2	E250-ISMIC 75	950.00	Kg		
3	E250-ISMIC 100	1200.00	Kg		
4	E250-ISMIC 150	6475.00	Kg		
5	E250- 8mm thk Plate	250.00	Kg		
6	E250- 12mm thk Plate	350.00	Kg		
7	E250- 20mm thk Plate	110.00	Kg		
8	E250- 25mm thk Plate	720.00	Kg		
9	<b>Surface Preparation (Blasting)</b>				
10	Surface Preparation as per Sa 2-1/2 specification for plates	24.13	Sq.m		
11	Surface Preparation as per Sa 2-1/2 specification for Skeleton like structure (Beams, Channels. etc.)	8625.00	Kg		
12	<b>Painting</b>				
13	Primer Coat: Procurement & Painting Surface like Structure including all kind of charges (2 Coats = 2x60 = 120 Microns)	24.13	Sq.m		
14	Intermediate Coat: Procurement & Painting Surface like Structure (2 Coats, 2x100 = 200 Microns) including all kind of charges	24.13	Sq.m		
15	Finishing Coats: Procurement & Painting Surface like Structure, including all kind of charges (2 Coats, 2x40 = 80 Microns)	24.13	Sq.m		



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16	Primer Coat: Procurement & Painting Skeleton like Structure (Beams, Channels. etc.) including all kind of charges (2 Coats = 2x60 = 120 Microns)	8625.00	kg		
17	Intermediate Coats: Procurement & Painting Skeleton like Structure (Beams, Channels. etc.) including all kind of charges (2 Coats, 2x100 = 200 Microns)	8625.00	kg		
18	40 Micron Finishing Coat: Procurement & Painting Skeleton like Structure (Beams, Channels. etc.) including all kind of charges (2 Coats, 2x40 = 80 Microns)	8625.00	kg		
19	<b>Erection</b>				
20	Erection of Structures for weights including all kind of charges.	10055.00	kg		
21	<b>Anchor Bolts</b>				
22	20mm dia Anchor Bolts of 250L fixed using chemical to develop tensile strength	No.s	352.00		
23	25mm dia Anchor Bolts of 300L fixed using chemical to develop tensile strength	No.s	32		
24	<b>ROLLING SHUTTERS, ARRANGEMENTS AND FITTINGS</b>				
25	Providing and fixing 50X50 square bottom bar rail with all necessary clamps,Fittings etc and including all kind of charges	R.m	42.00		
26	Providing and fixing suitable top roller guide with all necessary clamps,Fittings etc and including all kind of charges	R.m	42.00		
27	Providing and fixing suitable bottom wheels to move above square bottom bar rail, with all necessary clamps,Fittings etc and including all kind of charges	No.s	12.00		
28	Providing and fixing suitable top roller wheels to move inside roller guide with all necessary clamps,Fittings etc and including all kind of charges	No.s	12.00		
29	Providing and fixing 19 gauge thk MS rolling shutter with suitable vertical Guides, all necessary clamps,Fittings etc and including all kind of charges.	Sq.m	145.00		
30	Mechanism of motorized movements of rolling shutter including switches, sensors, guide, box and all related mechanical arrangements, necessary items required for the system. (2 Rolling shutters)	L.s	1.00		
31	Accessories for erection and handing over of shed.	Lot	1.00		
32	<b>Total Amount:</b>				







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33	<b>CGST/SGST.....%:</b>	
34	<b>Grand Total Amount:</b>	
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. Quotes with Conditional rates/additional charges/Conditional discounts will be disqualified. iii. In the case of error in multiplication/ addition in the amount calculated, the unit rate quoted will be considered as correct and the amount will be calculated accordingly iv. The above indicative list of items along with respective quantities (not limited to) shall be considered as minimum requirement for preparing the quotation. However, if any additional item including accessories/ components other than those specified above is required for the satisfactory completion of project as per the scope of work shall be under scope of contractor under no extra cost. v. Payment shall be done based on the actual quantity of work executed.		
• L1 will be determined based on the serial no.32		

Signature:

Date:

Address of the contractor:

Seal:

PREPARATION OF BOX GIRDER SECTION

DETAIL A

1. FILLING SHOULD BE DONE FOR STIFFENING RIBS

2. FILLING SHOULD BE DONE FOR STIFFENING RIBS

3. FILLING SHOULD BE DONE FOR STIFFENING RIBS

4. FILLING SHOULD BE DONE FOR STIFFENING RIBS

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9. FILLING SHOULD BE DONE FOR STIFFENING RIBS

10. FILLING SHOULD BE DONE FOR STIFFENING RIBS

LONGITUDINAL SECTION

DETAIL B

1. FILLING SHOULD BE DONE FOR STIFFENING RIBS

2. FILLING SHOULD BE DONE FOR STIFFENING RIBS

3. FILLING SHOULD BE DONE FOR STIFFENING RIBS

4. FILLING SHOULD BE DONE FOR STIFFENING RIBS

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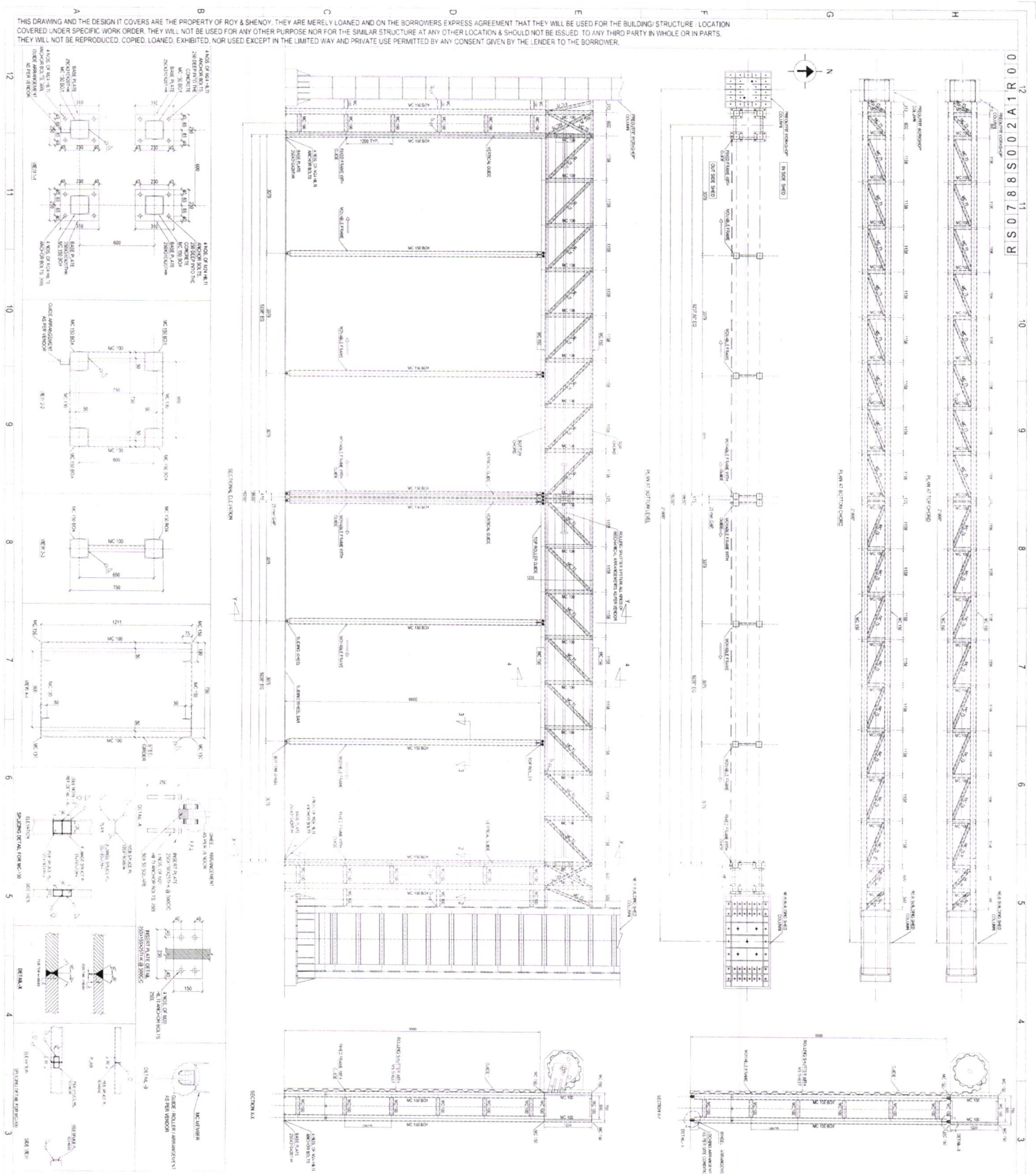
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10. FILLING SHOULD BE DONE FOR STIFFENING RIBS

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**Roy & Shenoy**  
An ISO 9001 Certified Company



**UDUPI COCHIN SHIPYARD  
LIMITED**  
Malpe Harbour Complex, Malpe  
Hdno 576108

SHUTTER ARRANGEMENT FOR OPENING OF PAINT BOOTH WORKS AT UC SL