



UDUPI COCHIN SHIPYARD LIMITED

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

TENDER FOR FABRICATION & ERECTION OF GRAIN BULKHEAD DECK LOCKING SOCKETS

UCSL/CC/T/W/049 Dt: 03rd February 2025

Enquiry No. & date	UCSL/CC/T/W/049 Dt: 03rd February 2025
Name of work	FABRICATION & ERECTION OF GRAIN BULKHEAD DECK LOCKING SOCKETS
Last date & time of receipt of tender	12TH February 2025 (Wednesday), 15:30HRS.
Date & time of opening of Bid	12TH February 2025 (Wednesday), 15:30HRS.

1. DESCRIPTION OF WORK

- 1.1. This tender enquiry pertains to the awarding of contract for grain bulkhead deck socket works for fifty-six (56) number per vessel (UY-167 & UY-168) of 3800DWT General Cargo vessels to be built at Udupi Cochin Shipyard Limited (UCSL), Hangarkatta/ Malpe, Karnataka.
- 1.2. The Contractors are advised to familiarize themselves with the site conditions before quoting.

2. METHOD OF AWARDING CONTRACT

- 2.1. Contract will be concluded with Bidder agreeing to Tender conditions and emerging as L1.
- 2.2. 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.
- 2.3. UCSL reserves the right to cancel the tender if required.
- 2.4. UCSL will place work order initially for one vessel only.

3. SCOPE OF WORK

- 3.1. The Contractor shall execute the work in accordance with the specifications / drawings issued and to the satisfaction of UCSL. Drawing enclosed.
- 3.2. CNC/manual cut Materials will be provided by UCSL, machining as per drawing to be done by contractor.
- 3.3. Contractor shall maintain quality as per UCSL quality standards and yard quality procedures. UCSL will conduct inspection during site visit.
- 3.4. Any rectification works which arise due to inspection checks by UCSL QC or during class survey are also part of the scope of work of the contractor and are to be under taken by the contractor
- 3.5. Any revisions/ modifications / additions etc. required shall also be carried out by the contractor as per UCSL issued drawings. Material for such revisions/ modifications/ additions shall be arranged by UCSL.





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- 3.6. Work to be completed as per UCSL requirement and schedule.
- 3.7. Initial order shall be placed for 1 vessel and the further orders shall be confirmed as repeat orders solely based on the performance of the contractor on the initial 1st shipset.
- 3.8. The contractor shall be responsible for any damage/theft/loss caused to the material supplied by UCSL. Compensation with penalty for damage or loss of the item will be recovered from the Contractor on actuals, in the event of loss or damage, the rate will be incurred as per prevailing market rate of the same and on the final decision in this regard will be solely depended upon UCSL, as the case may be.

4. INDICATIVE QUANTUM OF WORK

1. Deck socket 56 Number fabrication and erection (Fit up, welding and dry survey)
2. Deck socket underneath carling - 44 numbers (Repair kit 2)
3. Required machineries, tools and tackles shall be part of sub-contractor
4. Welding and other consumables shall be part of sub-contractor.
5. The work is including fabrication, erection of grain bulkhead deck locking socket (56 no's) including carlings.

5. ADDITIONAL WORKS

- 5.1. An experienced and qualified Supervisor shall be in full time charge of the job.
- 5.2. 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.
- 5.3. In case of rework/modification/additional work, written consent is to be obtained from the UCSL officer-in-charge before commencement of the work.

6. SCHEDULE OF COMPLETION

- 6.1. The work is urgent in nature hence, contractor to mobilize for collection of the material for execution of the work not later than 7 days from the date of placement of work order / Confirmation.

7. VALIDITY

- 7.1. The offer shall be valid for a period of 06 months.

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 on the basis of actual quantity of the work undertaken by the contractor and on certification of the work by UCSL quality control representative for the quality and the quantity of the work.
- 9.2. The payment shall be made within 30days from submission of invoice along with the work completion certificate

