TENDER No. UCSL/CC/SB/T/175-182/247/2026 DT:05.06.2026

TENDER FOR CABLE TRUNK HATCH COVER PLATE AND FRAMES-DRILLING AND TAPPING FOR UY.175-182

UDUPI COCHIN SHIPYARD LIMITED

UDUPI COCHIN SHIPYARD LIMITED
MALPE, UDUPI 576108

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अनुबंध कक्ष
CONTRACT CELL
UDUPI COCHIN SHIPYARD LIMITED

TENDER NOTICE

Tender No. & date	**UCSL/CC/SB/T/175-182/247/2026 DT:05.06.2026**
Name of work	**TENDER FOR CABLE TRUNK HATCH COVER PLATE AND FRAMES-DRILLING AND TAPPING FOR UY.175-182**
Last date & time of receipt of tender	**19th JUNE 2026 (FRIDAY) 15:30 HRS.**
Date & time of opening of Technical Bid (Part-I)	**19th JUNE 2026 (FRIDAY) 15:30 HRS.**

1. Password protected quotations in the prescribed form is invited from bidders for the work specified above, subject to the terms and conditions as mentioned in the annexure to the tender enquiry 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** - Including Terms & conditions and Scope of work placed at Annexure I

b. **The Techno commercial Check List** at Annexure IV to be filled up completely and duly signed.

c. Duly filled form at Annexure – II.

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 III.

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 as **Two (2) separate password protected Zip files** to contractcell@udupicsl.com

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

iv. The Bids will be opened on online mode during which the bidder will be advised to share the password through SMS with which the technical bid will be opened.

v. The price bids will be opened after technical evaluation and **only the technically qualified bidders will be invited for opening of price bids** which shall also be conducted on online mode as above.

vi. The bidders can also attend the bid opening physically at Udupi Cochin Shipyard Limited, Baputhotta Ware house complex Office.

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 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, tender and reserves the authority to reject the tender received without assigning any reason.

7. Contact Person: Mr. Akhil R P, Ph. No: +91 812962414.

Assistant General Manager (Contract Cell)

अखिल आर पी
AKHIL R P
प्रबंधक MANAGER
उडुपि कोचीन शिपयार्ड लिमिटेड
UDUPI COCHIN SHIPYARD LIMITED
माल्पे, कर्नाटक/MALPE, KARNATAKA-576 108

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TERMS AND CONDITIONS

TENDER FOR CABLE TRUNK HATCH COVER PLATE AND FRAMES-DRILLING AND TAPPING FOR UY.175-182.

1. DESCRIPTION OF WORK

1.1. This enquiry pertains to the awarding of Cable Trunk Hatch Cover Plates& Frames-Drilling and Tapping for UY.175-182 at Udupi Cochin Shipyard Limited, Malpe Karnataka.

1.2. You are requested to obtain clarifications, if any, and carefully study the documents and the scope of services and UCSL, before submitting your offer.

1.3. The Agencies are advised to familiarize themselves with the site conditions before quoting.

2. ELIGIBILITY CRITERIA

2.1. The Bidder shall be a single firm having experience in the drilling and tapping work in in ships in the last three years.

2.2. The technical experience means "the experience of successfully completed similar works for period of 3 years. In the case of ongoing works, work progress report from the authorized officer of the work order issued firm shall be submitted for considering UCSL requirement.

2.3. If the experience claimed by the bidder is of no relevance with respect to drilling and tapping work in in ships, then such experience will not be considered for pre-qualification. Decision taken by UCSL in this regard will be final.

2.4. All the qualifying documents indicated in the tender shall be strictly in the name of bidding firm. Qualifying documents submitted in the name of any other than bidding firm will not be considered for bidding firm's qualification.

2.5. The bidding firm should have valid PAN and GSTIN and details of PAN / GST Registration Number and current valid Tax Clearance Certificate shall be submitted along with the offer.

3. METHOD OF AWARDING CONTRACT

3.1. Contract will be concluded with Bidder qualifying technically (including eligibility criteria), agreeing to Commercial conditions (Annexure IV) and emerging as L1.

3.2. UCSL reserves the right to cancel the tender at any stage without assigning any reasons whatsoever based on UCSL requirement. The decision of UCSL regarding the same shall be final and conclusive.

4. SCOPE OF WORK

4.1. The work pertains to the awarding of contract for Cable Trunk Hatch Cover Plates& Frames-Drilling and Tapping for UY.175-182.

4.2. Cable Trunk Hatch Cover Plate & Frames- Drilling & Tapping will be as follow per shipset:

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Cable Trunk Hatch Cover Plate & Frames- Drilling & Tapping for Y175-182_6300 Series				
Scope of Work	Qty (Nos)/ Shipset	Dimensions (Mm)	No of Holes /Piece	Hole Size
Cable Hatch Cover Plate Hole Making	31	460Wx305HX10T	14	12MM
Cable Hatch Frame Plate Threading & Tapping	31	460Wx305HX10T	14	12MM
Flood Light Hatch Cover Plate Hole Making	8	783WX441HX10T	16	12MM
Flood Light Hatch Frame Plate Hole Threading & Tapping	8	783WX441HX10T	16	12MM
Navigation Light Cover Plate Hole Making	2	250Wx350HX10T	16	12MM
Navigation Light Frame Plate Hole Threading & Tapping	2	250Wx350HX10T	16	12MM

4.3. All tools, equipment's and materials required for work under the scope of contractor.

4.4. Provision of required PPE and safety appliances to workmen, supervisor under contractor scope.

4.5. Work to be carried out at UCSL Malpe Site.

5. SCOPE OF UCSL

5.1. Electricity & Lighting shall be provided by UCSL.

6. WORK PROGRESS & SCHEDULE

Sl.NO	VESSEL	SCHEDULE
1	UY.175	30-JULY-2026
2	UY.176	03-NOV-2026
3	UY.177	11-FEB-2027
4	UY.178	28-APIRL-2027
5	UY.179	30-JULY-2027
6	UY.180	12-OCT-2027
7	UY.181	15-JAN-2028
7	UY.182	03-MARCH-2028

7. VALIDITY

7.1. The offer shall be valid for a period of 03 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.

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- GST Reg. No. of Udupi Cochin Shipyard Limited **(29AAACT1281B1ZO)**.

9. PAYMENT

9.1. 100% Payment will be made for the actual Quantity of work done.

9.2. Payment shall be released within 30 days from date of submission of bill and work completion certificate from the executing UCSL officer-in-charge.

9.3. Invoice shall be submitted with necessary Work completion certificate duly certified by UCSL representative.

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. LIQUIDATED DAMAGES:

10.1. The progress of work will be monitored against the mutually agreed detailed schedule. Liquidated damages for delays in execution of the work beyond the commitment, 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.

10.2. 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.

10.3. 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.

10.4. 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.

11. TERMINATION & LIMITATION OF LIABILITY:

11.1. This contract may be terminated upon the occurrence of any of the following events

11.1.1. By agreement in writing of the parties hereto;

11.1.2. By the non-defaulting party, upon default by the other party, of any clause of this contract, if not remedied within thirty (30) 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;

11.1.3. 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.

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11.1.4. In cases where maximum limit of LD is reached and still the items are not delivered.

11.1.5. For fraud and corruption or other unacceptable practices.

11.1.6. 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.

11.2. UCSL may give by notice in writing to supplier for terminate the order after issuing due notice i.e., 15 days' notice period. UCSL shall be entitled to compensation for the loss limited to the order value.

11.3. 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.

12. IMS GUIDELINES:

12.1. 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.

12.2. 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

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health/safety/environmental Rules established and effective in the state, at their own cost.

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.

13. ARBITRATION & JURISDICTION

13.1. 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.

13.2. 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.

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

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

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

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

14. SUB CONTRACTING AND ASSIGNMENT

14.1. 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.

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14.2. 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.

15. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

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

15.2. 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.

16. CANCELLATION OF ORDER AND RISK CONTRACTING

16.1. 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.

17. FORCE MAJEURE

17.1. 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.

18. SAFETY OF PERSONNEL AND FIRST AID

18.1. The Agency 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. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel.

18.2. 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 Contractor's workmen/other personnel during execution of the works due to whatsoever reasons.

18.3. 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 Labour for executing the works.

19. LABOUR LAWS AND REGULATIONS

19.1. The Contractor should employee **INDIAN NATIONALS** with valid citizenship only for works inside UCSL premises.

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19.2. The Contractor 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.

19.3. The Contractor 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 Contractor shall inform UCSL his license number from the Central Labour Commissioner.

19.4. All contract workmen, 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 contract workmen in the Company. In Case 1, All such insured contract workmen should carry with them their ESI Identity Card for verification by the authorities. No contract workmen without a valid ESI Identity Card for verification by the authorities will be permitted to work in the company.

19.5. The Contractor 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 contracting

19.6. If the Contractor 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.

19.7. Any other amount payable under any law or in respect of any person employed by the Contractor, if not paid by him, shall be deducted or adjusted by UCSL out of any amount payable to the Contractor including any Security Receipt and paid ever or withheld for payment by UCSL.

19.8. The Contractor 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 Contractor shall take appropriate action against such workmen. The contractor shall abide by the instructions/ guidelines issued by the Company for maintenance of discipline and good conduct among the workmen employed by him.

19.9. All persons who are engaged for various works in UCSL either directly or through contractors, should produce the following documents prior to issuing their entry passes:

19.10. Passport/attested copy of passport with photo and address particulars.

OR

19.11. 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.)

19.12. **Contractors are to familiarize themselves with the labour rules & regulations.**

20. OTHER TERMS & CONDITIONS

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

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20.2. 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.

20.3. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of the site and dimensions, the means of access to the site, and obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their Tender.

20.4. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. Submission of a Tender by a Tenderer implies that he has read this notice and all other Contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.

20.5. The Contractor 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.

20.6. It is also to be understood by the Contractor that Udupi Cochin Shipyard Limited does not bind itself to give the Contractor any regular or specific quantity or area of work and it shall be done at the sole discretion of UCSL depending on the prevailing site conditions and other limiting factors and no claim on this account from the contractor shall be entertained.

20.7. Addenda to this Tender document, if issued, must be signed and submitted along with the Tender document.

20.8. The Contractor shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant Labour laws.

20.9. Assistant General Manager or his authorized representative will be the Officer-in-charge of this Contract.

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Annexure II

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)

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PRICE BID

PRICE BID FORMAT

Sl No	Description	UOM	Qty	Pric	Total Price (INR)
1	Cable Trunk Hatch Plate & Frame Drilling UY175	Nos.	82		
2	Cable Trunk Hatch Plate & Frame Drilling UY176	Nos.	82		
3	Cable Trunk Hatch Plate & Frame Drilling UY177	Nos.	82		
4	Cable Trunk Hatch Plate & Frame Drilling UY178	Nos.	82		
5	Cable Trunk Hatch Plate & Frame Drilling UY179	Nos.	82		
6	Cable Trunk Hatch Plate & Frame Drilling UY180	Nos.	82		
7	Cable Trunk Hatch Plate & Frame Drilling UY181	Nos.	82		
8	Cable Trunk Hatch Plate & Frame Drilling UY182	Nos.	82		
9				**Total Amount**	
10				**IGST/GST.....**	
11				**Grand Total Amount (INR)**	

Note:

i. L1 will be arrived based on the lowest total amount quoted at Sl.No.9

Signature:

Address of the contractor:

Date:

Seal:

1.1. 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**

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

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ANNEXURE-IV
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. (Annexure-I).	Agreed as per tender /Do not agree	
2	Schedule	Agreed as per tender/Do not agree	
3	Unconditional Acceptance	Agreed as per tender/Do not agree	
4	Offer Validity	03 Months- Agreed as per tender/Do not agree	
5	Taxes & Duties	Specified/included in Price	
6	Payment terms - confirm		
a	As per Clause 9 of Annexure - I	Agreed as per tender/Do not agree	
8	Price shall remain firm and fixed and No Escalation in prices after awarding of contract	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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Annexure-V

UNCONDITIONAL ACCEPTANCE LETTER

(Unconditional acceptance to be given by in letter head)

ACCEPTANCE OF TENDER CONDITIONS

1. Tender Document no. UCSL/CC/SB/T/175-182/247/2026 dated 05th June 2026 Tender for Cable Trunk Hatch Cover Plate and Frames Drilling and Tapping For UY.175-182 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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