

**TENDER No. UCSL/CC/T/GEN/286 Dtd.30.08.2024**

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**TENDER FOR HIRING OF CARGO TRUCK ON CONTRACT BASIS**

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UDUPI COCHIN SHIPYARD LIMITED

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





Udupi Cochin Shipyard Limited  
Tender for Hiring of Cargo Truck on Contract Basis  
UCSL/CC/T/GEN/286

## TENDER NOTICE

Tender No. & date	UCSL/CC/T/GEN/286 Dt. 30.08.2024
Name of work	<b>HIRING OF CARGO TRUCK ON CONTRACT BASIS</b>
Last date & time of receipt of tender	<b>06<sup>th</sup> September 2024 (Friday), 16:00hrs</b>
Date & time of opening of Technical Bid (Part-I)	<b>06<sup>th</sup> September 2024 (Friday), 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 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 V to be filled up completely and duly signed.
- c. Technical details of crane with load chart to be submitted.
- d. Duly filled form at Annexure - II, III & VI
- e. 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.

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](mailto: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. However, subject to travel restrictions, 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](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 (Materials & 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 (Materials & Contract Cell), Udupi Cochin Shipyards Limited, tender and reserves the authority to reject the tender received without assigning any reason.
7. Contact Person: Mr. Sarun Babu E B, Ph. No: +91 8592048487

Assistant General Manager (Materials & 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







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## TERMS AND CONDITIONS

### 1. DESCRIPTION OF WORK

- 1.1. This enquiry pertains to the hiring of Cargo Truck for UCSL (Udupi Cochin Shipyard Limited) on 1 Year Contract basis with a provision to extend to 02<sup>nd</sup> year, if required by UCSL.
- 1.2. The vehicle will be hired as a dedicated vehicle for the official use of UCSL.
- 1.3. You are requested to understand the scope of work /service before submitting your offer.

### 2. SCOPE OF WORK

- 2.1. UCSL requires cargo carriage vehicle for its daily operations between all three facilities within the Udupi district, namely Malpe, Baputhota, and Hangarakatte.
- 2.2. The vehicle shall have an open cargo body with a minimum payload capacity of 1300 kg and a maximum 1700kg and open Load Body / Cargo Deck of minimum dimensions (LxBxH) (feet) 8 x 5 x 1.2 ft.
- 2.3. The year of registration of offered vehicle model shall be 2015 or later as per the registration certificate issued by MVD.
- 2.4. The preferred model of cargo Truck (Mahindra Bolero pick up/ ISUZU / Ashok Leyland dosth/ Tata Yodha).
- 2.5. Normal Operation hours of the vehicle will be 08.30 to 18.00 hrs per day along with driver for an average use on all days in a month for the official use of daily operations between all three facilities within the Udupi district, namely Malpe, Baputhotta, and Hangarakatte and occasional trips to Mangalore. The yard will be non-operational during company holidays and Sundays. However, if required for yard operations, vehicle may be called for the yard service.
- 2.6. Normal Vehicle running per month is considered as 3000 kms and the daily running will be maximum 150 km.
- 2.7. Vehicles should have valid and proper documents like RC Book, vehicle fitness certificate issued by MVD, Insurance Policy including TPI, Tax paid token, Pollution certificates, First aid medicines etc. during the contract period. All statutory conditions to be fully met by contractor at their cost. UCSL authorized officer has the right to verify RC book, Insurance, Pollution Certificate and Tax paid
- 2.8. Normal trips shall be between Malpe, Baputhotta, and Hangarakatte. Further occasional trips to Mangalore are also required. Any extra deviation from this value will be paid extra, as per the terms.
- 2.9. The rate for the additional distance running shall be quoted by the vendor during the submission of the price bid.
- 2.10. The vehicle shall be suitable and ready for carrying the following items.
  - a. Steel plates /pipes/ pipe fittings /other hardware items
  - b. Motors & pumps and other equipment
  - c. Scaffolding materials
  - d. Steel Wire ropes and other rigging materials
  - e. Construction materials like cement bags, steel rods etc.





- 2.11. The vehicle shall have separate good quality tarpaulin sheets & ropes to cover the materials during raining.
- 2.12. Billing will be done on monthly basis. A separate bill shall be submitted for additional km. Additional hours will be certified by the concern users.
- 2.13. Fuel, vehicle maintenance, Driver with valid driving license, Vehicle insurance, passing, etc., will be under the scope of the vendor.
- 2.14. If the vehicle is under breakdown during the yard operations, then the same must be intimated immediately and alternate arrangements must be done in minimum time so as to not affect the yard operations.
- 2.15. This contract is for a minimum period of one year and with an option of extendable for a period of further one year depending on the successful completion of the contract period and other terms.
- 2.16. Daily vehicle running data logbook must be maintained at the UCSL security gate.
- 2.17. The vehicle is hired as dedicated vehicle for the official use of UCSL. So, the company name shall be placed in both front and rear side of vehicle by UCSL.
- 2.18. Vehicle engaged in UCSL service should be in excellent working condition with proper cleanliness both internally and externally and good upholstery to be maintained.
- 2.19. In case of interstate travels are required, necessary permit for same should be arranged by service provider at his cost and the amount will be reimbursed by UCSL with documentary proof.
- 2.20. UCSL will also pay the necessary toll charges on actuals based on documentary proof being produced at the time of billing/invoice.
- 2.21. The vehicle should report with enough fuel and other consumables for meeting the daily work.
- 2.22. The service provider shall ensure that sufficient funds are provided to the driver towards the cost of fuel, toll, parking, driver's food, lodging etc. No payment on any account shall be made by company during the trip.
- 2.23. Authorized representatives of UCSL have right to allocate trips and timings of the vehicles and the same shall be binding on the service provider.
- 2.24. Trip sheet:  
The time and distance of service provided shall start from UCSL Malpe Site. Odometer reading, starting, and closing time shall be entered in trip sheet based on usual daily. Time and distance reading on Garage-to-Garage basis shall not be considered for payment in any circumstances. Trip sheet to be certified by UCSL officer-in-charge on daily basis.
- 2.25. Arrangement of alternate vehicle in the event of breakdown of vehicles that may occur during trips, or rejection by USCL Officer-in-Charge, shall be done by the service provider immediately at their own cost. If the firm fails on this, UCSL reserves the right to engage vehicle from other sources and the cost so incurred shall be borne by the firm/Deducted from the monthly bill on actuals.
- 2.26. UCSL will not take responsibility for any liabilities caused by the contractor in respect of the vehicle's tax, insurance, road permit, accident, labour laws or penalties by authorities etc., or will not compensate part or full whatever may be the reasons
- 2.27. Contractors shall ensure to send the same vehicles and drivers to the extent possible for smooth operation.







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- 2.28. Driver should have valid driving license with badge.
- 2.29. Uniforms are to be preferably White in color considering the nature of the work being performed.
- 2.30. The driver should regularly wash the uniforms and shall be presentably neat and clean while reporting for duty.
- 2.31. Reporting officer shall have right to restrict entry of the driver in case, if the driver is habitual offender in terms of cleanliness and miss behavior.
- 2.32. The quoted rate shall include the cost for supply of vehicle in perfect running condition with Driver, Fuel, Lubricants, Spares, Statutory Payments, Repairs if any and other essential requirements.
- 2.33. Work to be done to the satisfaction of Officer-in Charge UCSL.
- 2.34. Fuel, Vehicle maintenance, driver with valid driving license, Mandatory vehicle insurance including TPI, Permits as required with be under the bidder scope.

### 3. PERIOD OF CONTRACT

- 3.1. The contract shall be valid for 1 years from date of issue of work order. Udupi Cochin Shipyard Limited (UCSL) reserves the right to extend the validity of contract for a further 01 more-year period on same rate & conditions.
- 3.2. The extension of contract will be based on the performance of the contractor and decision of officer -in-charge, UCSL will be final in this regard.
- 3.3. The quoted rates will remain firm without any escalation during the contract period of 01 year and for extension period of 02<sup>nd</sup> year, if extended.
- 3.4. Mobilization of cargo truck shall be done within 10 days from the placement of contract.

### 4. VALIDITY

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

### 5. TAXES & DUTIES

- 5.1. 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).

### 6. PAYMENT

- 6.1. Payment will be made on monthly basis.
- 6.2. Payment shall be released within 30 days from date of submission of bill with the signature of executive officer.
- 6.3. All claims for payment for the work/additional work shall be submitted by the contractor within one month of completion of work on actuals only.
- 6.4. 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.





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

- 7.1. This contract may be terminated upon the occurrence of any of the following events
- 7.1.1. By agreement in writing of the parties hereto;
- 7.1.2. 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;
- 7.1.3. 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.
- 7.1.4. In cases where maximum limit of LD is reached and still the items are not delivered.
- 7.1.5. For fraud and corruption or other unacceptable practices.
- 7.1.6. 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.
- 7.2. UCSL may by notice in writing to supplier 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.
- 7.3. 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.

## **8. ARBITRATION & JURISDICTION**

- 8.1. 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.
- 8.2. 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.
- 8.3. Seat & Venue of Arbitration: The seat & venue of arbitration shall be at Bangalore.
- 8.4. Language of Arbitration: The Language of arbitration shall be English.
- 8.5. Governing Law: The contract shall be governed by Indian Law
- 8.6. In case of disputes, the same will be subjected to the jurisdiction of courts at Bangalore, Karnataka.







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## 9. SUB CONTRACTING AND ASSIGNMENT

- 9.1. 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
- 9.2. 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.

## 10. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

- 10.1. The information contained in the enquiry as such shall NOT be communicated to any third party without prior approval of UCSL.
- 10.2. 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.

## 11. CANCELLATION OF ORDER AND RISK CONTRACTING

- 11.1. 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.

## 12. FORCE MAJEURE

- 12.1. 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.

## 13. SAFETY OF PERSONNEL AND FIRST AID

- 13.1. 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.
- 13.2. 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.
- 13.3. 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 labor for executing the works.

## 14. LABOUR LAWS AND REGULATIONS

- 14.1. 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.
- 14.2. 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







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

- 14.3. 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.
- 14.4. The Contractor 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.
- 14.5. 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 over or withheld for payment by UCSL.
- 14.6. 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.
- 14.7. Person who is engaged for works in UCSL either directly or through contractors, should produce the following documents prior to issuing their entry passes:
- 14.8. Passport/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.)

- 14.9. Contractors are to familiarize themselves with the labour rules & regulations.

## 15. OTHER TERMS & CONDITIONS

- 15.1. Quality of workmanship shall conform to the specification/ standards laid down by UCSL.
- 15.2. UCSL reserves the right to accept / reject any offer.
- 15.3. 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.
- 15.4. 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.
- 15.5. 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.
- 15.6. The Contractor shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant Labour laws.
- 15.7. Assistant General Manager or his authorized representative will be the Officer-in-charge of this Contract.



Tender No.: UCSL/CC/T/GEN/286

Date: 30-08-2024

**UNDERTAKING BY CONTRACTOR**

**NAME OF SERVICE: - TENDER FOR HIRING OF CARGO TRUCK ON CONTRACT BASIS**

1. "I / WE COMPLY WITH ALL CONDITIONS OF TENDER BY UCSL AND CONFIRM THAT RATES QUOTED IN THE PRICE BID ARE INCLUSIVE OF ALL TAXES AND DUTIES INCLUDING SERVICE TAX IF APPLICABLE. I / WE ALSO CONFIRM THAT PART - 2 (PRICE BID) DO NOT CONTAIN ANY CONDITIONS".
2. "I / WE HAVE NOT MADE ANY PAYMENT OR ILLEGAL GRATIFICATION TO ANY PERSON/AUTHORITY CONNECTED WITH THE BID PROCESS SO AS TO INFLUENCE THE BID PROCESS AND HAVE NOT COMMITTED ANY OFFENCE UNDER THE PC ACT IN CONNECTION WITH THE BID."

**Signature:**

**Seal:**

**Name & address of the contractor:**





**POWER OF ATTORNEY**

*(On Applicant's letter head)*

(Date and Reference)

To  
The Assistant General Manager (Materials & 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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## UCSL/CC/T/GEN/286

### TENDER FOR HIRING OF CARGO TRUCK ON CONTRACT BASIS

#### PRICE BID

Sl. No.	DESCRIPTION OF WORK	UOM	No. of months (A)	RATE per month (B)	TOTAL AMOUNT (INR) (AxB)
1	Charges for Hiring of Cargo Truck on Monthly Basis as per the scope of Work.	Month	12		
2	IGST/GST @ ..... %				
3	Grand Total				
Grand total in words:					

L1 will be determined based on the total amount of Sl. No:1.

#### OPTIONAL PRICE (For reference purpose) \*

Sl. No.	DESCRIPTION OF WORK	UOM	QTY	RATE per qty (INR)
1	Additional Charged for running the vehicle beyond 3000km	KM	1	
2	Additional charges for extra hours working beyond 10 hours	Hours	1	

\*\* The above rates not considered for L1 arriving.



Signature:

Address of the contractor:

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](mailto: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-VI**

#### **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	Mobilization period as per clause no 3.4	Agreed as per tender/Do not agree	
4	Unconditional Acceptance	Agreed as per tender/Do not agree	
5	Offer Validity	01 Year - Agreed as per tender/Do not agree	
6	Taxes & Duties	Specified/included in Price	
7	Payment terms - confirm		
a	As per Clause 6 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	Secrecy Clause	Agreed as per tender/Do not agree	
10	Force Majeure	Agreed as per tender/Do not agree	
11	Liquidated damages and cancellation of contract	Agreed as per tender/Do not agree	
12	Arbitration & Jurisdiction clauses	Agreed as per tender/Do not agree	
13	Confirm all other terms and conditions of our enquiry are acceptable.	Confirmed/Not confirmed	
14	Submission of technical data sheet with load chart of cranes	Submitted/not submitted	
15	Deviations from Tender conditions	No Deviations	

Signature:

Address of the Contractor:

Seal:



## **UNCONDITIONAL ACCEPTANCE LETTER**

(Unconditional acceptance to be given by in letter head)

### **ACCEPTANCE OF TENDER CONDITIONS**

1. Tender Document no. UCSL/CC/T/GEN/286 dated 30.08.2024 Tender for hiring of Cargo Truck on Contract Basis 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: .....

