

TENDER NO: UCSL/CC/SER/T/UM/100/2025 DT: 01-10-2025

TENDER FOR REVIVAL WORK OF GAS BANK SHED



UDUPI COCHIN SHIPYARD LIMITED

UDUPI COCHIN SHIPYARD LIMITED
MALPE, UDUPI 576108



UDUPI COCHIN SHIPYARD LIMITED
Tender for Revival Work of Gas Bank Shed
UCSL/CC/SER/T/UM/100/2025 DT: 01st OCTOBER 2025

TENDER NOTICE

Tender No. & date	UCSL/CC/SER/T/UM/100/2025 DT: 01 st OCTOBER 2025
Name of work	REVIVAL WORK OF GAS BANK SHED AT UCSL MALPE FACILITY
Site Visit	06 th OCTOBER 2025 (Monday), 11:30hrs
Last date & time of receipt of tender	15 th OCTOBER 2025 (Wednesday), 16:30hrs
Date & time of opening of Technical Bid (Part-I)	15 th OCTOBER 2025 (Wednesday), 16:30hrs

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. 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.

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**
- 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.
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 and reserves the authority to reject the tender received without assigning any reason.
7. Contact Person:

In case of technical queries please contact			
Name	Designation	Phone Number	E-mail
Ashik Basheer M	Assistant Manager (Utilities & Maintenance)	+91-9400136358	ashik.basheer@udupicsl.com
In case of commercial queries please contact			
Name	Designation	Phone Number	E-mail
Mohammed Fahiz MT	Assistant Manager (Contract Cell)	+91-8202912103	contractcell@udupicsl.com mohammed.fahiz@udupicsl.com

Assistant General Manager (Contract Cell)



गोकुल पी एन
GOKUL P N
सहायक महाप्रबंधक/ASSISTANT GENERAL MANAGER
उडुपि कोचिन शिपयार्ड लिमिटेड
UDUPI COCHIN SHIPYARD LIMITED
माल्पे, कर्नाटक/MALPE, KARNATAKA-576 108



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TERMS AND CONDITIONS

TENDER FOR GAS BANK REVIVAL WORK

1. DESCRIPTION OF WORK

- 1.1. This tender enquiry pertains to the awarding of contract for Revival Work of Gas Bank Shed at Udupi Cochin Shipyard Limited (UCSL)-Malpe unit, Karnataka.
- 1.2. The work includes dismantling of the existing shed, renewal of the roof, provision of fencing and gate, and laying of PCC flooring. The roof height shall be increased by approximately 1.5 m above the existing level.
- 1.3. You are requested to obtain clarifications, if any, and carefully study the documents and the scope of services, before submitting your offer.
- 1.4. The Contractors are advised to familiarize themselves with the site conditions before quoting.

2. SITE VISIT

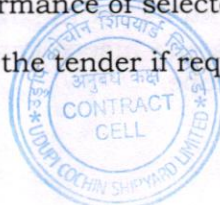
- 2.1. It will be imperative on each of the Agencies to fully acquaint themselves with all the local conditions and factors, which may affect the performance of the contract prior to submission of bid.
- 2.2. The cost of visit shall be borne by the Agency. It will be deemed that the Agency has undertaken a visit to the YARD's premises/units and facilities and is aware of the operational conditions prior to the submission of the acceptance and subsequent signing of agreement.

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

- 3.1. The contractor / Agency should be registered with appropriate registration and documents related to be submitted and to be registered under companies act.
- 3.2. Details of similar work orders executed along with work completion certificate (Self attested copy) from the client indicating the performance, nature of work and value of work executed should be submitted along with the technical bid.
- 3.3. Similar jobs in the above refers to the jobs that are undertaken in Central Government / State Government departments, Private or public sector undertaking for erection of roofs/structural works.
- 3.4. Bidder shall not be under a declaration of ineligibility issued by Govt. of India / State Govt. / Public Sector Undertakings etc.

4. METHOD OF AWARDED CONTRACT

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





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5. SCOPE OF WORK:

- 5.1. Dismantling Existing roof sheets, Columns, purlins, rafters, and GI sheets are to be dismantled, shifted, and stored as per the instructions of the officer in charge. Approximate roof area: 320 Square meters.
- 5.2. Existing pillar Height to increase the existing MS pillars shall be extended to increase the height of the roof, with approximate size as indicated below with necessary surface preparation and painting.
 - 2" Pipe – 6 Nos X 1.8 M
 - 1.5" Pipe 6 Nos X 2 M
 - 2" Square Tube 10 Nos X 1.8 M
- 5.3. **Renewal Roof Sheet**
 - Providing and fixing precoated galvanized iron profile sheets of trapezoidal corrugation, 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5– 7 microns epoxy primer on both side of the sheet and polyester top coat 15–18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length up to 7.5 meter. The sheet shall be fixed with cyclone washer EPDM seal. Approximate roof area 320 Square Meter.
- 5.4. **Covering Plumbing & Electrical Lines**
 - Covering Plumbing & Electrical Lines with galvanized Plain Sheet & Required Structure 22 M X 1 M
- 5.5. **PCC Flooring**
 - PCC Flooring 75 mm thick 24 X 14 X 0.075, including chipping of existing concrete.
 - Slope to be maintained for proper water drainage. The total area is including the ramp in the gas bank entrance
- 5.6. **Block wall work**
 Block wall height to be increased with plastering as per the approximate size given below.
 - South Side - 14 X 1.4 X 0.05 M
 - West side - 23 X 2.1 X 0.05 M
- 5.7. **Laterite bund wall**
 - Laterite bund wall with Plastering in Infront of the Bank area. Approximate length 24 M
- 5.8. **Rain water gutter**
 - UPVC rainwater gutter with proper supports and drainage connection. Approx. length: 24 Meter
- 5.9. **Fencing**
 - Chain link mesh fencing with a proper frame and support. Height: 2 M, Length: 23 M
- 5.10. **Gate**
 - Double swing gate of Chain link mesh Fencing to be fabricated with a proper outer frame and installed. The size of the Double swing gate shall be 3.4 meters in Length X 1.8 meters in height.
- 5.11. **General Instructions**
 - All the dimensions mentioned are approximate. The payment shall be for the actual work carried out
 - All works to be carried out as per the instructions of the officer in charge.
 - Vendor shall conduct a site inspection prior to submission of bid for a proper understanding of the scope.





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6. SCOPE OF UCSL:

- 6.1. Services of UCSL crane & forklift /other material handling facilities subject to availability.
- 6.2. Supply of electricity, water at free of cost.

7. ADDITIONAL WORK:

- 7.1. This is a turnkey job and any additional works up to 5% growth of work in terms of addition of minor works to be envisaged and is to be undertaken without any additional price impact.
- 7.2. In case of rework/modification/additional work, written consent is to be obtained from the UCSL officer-in-charge before commencement of the work.
- 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.

8. SCHEDULE OF COMPLETION

- 8.1. The contractor shall follow the UCSL schedule requirements strictly.
- 8.2. The work to be completed in all respect within 14 days from the date of placement of work order/ confirmation.
- 8.3. The work is urgent in nature, hence contractor to mobilize the men and material for execution of the work immediately after placement of work order / Confirmation.

9. VALIDITY

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

10. RATE

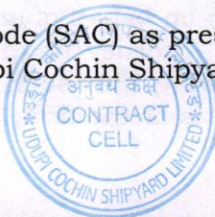
- 10.1. Rates are to be quoted in the Price Bid Format at Annexure IV attached herewith.

11. PAYMENT TERMS

- 11.1. 100% Payment shall be made on actuals and within 30 days from the date of submission of bill and work completion certificate from the executing UCSL officer.
- 11.2. Payment shall be made within 30 days from the date of submission of bill and work completion certificate from the executing UCSL officer.
- 11.3. Invoice shall be submitted with necessary work completion certificate duly certified by UCSL representative on actuals.
- 11.4. 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.

12. TAXES & DUTIES

- 12.1. 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**).





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13. SECURITY DEPOSIT

- 13.1. 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 UCSSL) 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 UCSSL by Officer-in charge. The Security Deposit retained will not bear any interest.

14. PERFORMANCE GUARANTEE

- 14.1. 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. 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.
- 14.2. Should any unsatisfactory performance and / or damage or failure occur due to poor workmanship and poor-quality material used by the contractor, the contractor shall be solely responsible for payment/reimbursement of expenditure incurred by UCSSL for rectifying the defect.
- 14.3. 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 UCSSL) 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 12 will be retained till the expiry of guarantee period.

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 materials/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 UCSSL 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 UCSSL.

16. POWER OF ATTORNEY

- 16.1. 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.
- 16.2. 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



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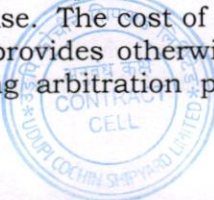
pertaining to the contracts. If the Person so signing the tender, fails to enclose the said Power of Attorney, his tender shall be liable for being summarily rejected. The Power of Attorney shall be signed by all partners in the case of partnership concern, by the Proprietor in the case of a proprietary concern, and by the person who by his signature can bind the company in the case of a Limited Company.

17. TERMINATION & LIMITATION OF LIABILITY

- 17.1. This contract may be terminated upon the occurrence of any of the following events
- 17.2. By agreement in writing of the parties hereto;
- 17.3. 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;
- 17.4. 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.
- 17.5. For fraud and corruption or other unacceptable practices.
- 17.6. 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.
- 17.7. 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.
- 17.8. 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.

18. ARBITRATION & JURISDICTION

- 18.1. 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.
- 18.2. 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





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

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

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

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

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

19. SUB CONTRACTING AND ASSIGNMENT

19.1. 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.

19.2. 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.

20. SECRECY & RESTRICTION ON INFORMATION TO MEDIA

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

20.2. 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.

21. CANCELLATION OF ORDER AND RISK CONTRACTING

21.1. 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.

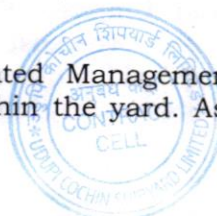
21.2. UCSL also reserves to right to impose penalties ranging from Rs. 100 to Rs.500 to the employees of agencies and will be deducted from the bills, for any habitual offence on the cleanliness of uniforms, lack of obedience, not attending the tasks etc., and will be to the discretion of the Officer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

22. FORCE MAJEURE

22.1. 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.

23. IMS GUIDELINES

23.1. UCSL implemented an Integrated Management System (IMS) and the Quality Management System (QMS) within the yard. As part of IMS, subcontractors shall





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comply with the following measures related to the Quality, Health, and Safety & Environment (QHSE) policy of UCSL.

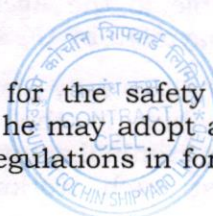
- a) Meeting or exceeding customer requirements.
- b) Assuring quality of the products and service.
- c) Preventing occupational ill health & injuries.
- d) Ensuring safe work sites.
- e) Conserving natural resources.
- f) Preventing / minimizing air, water & land pollution.
- g) Handling and disposal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

23.2. 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.
- 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.

24. SAFETY OF PERSONNEL AND FIRST AID

24.1. 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





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"Safety Rules for Contractors (Revised)" is available with HSE department for reference.

- 24.2. 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.
- 24.3. In this regard, the Contractor will have to fully indemnify UCSL against any claims made by his workmen/other personnel
- 24.4. 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.

25. LABOUR LAWS AND REGULATIONS

- 25.1. 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.
- 25.2. 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.
- 25.3. 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.
- 25.4. 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 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.
- 25.5. 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.
- 25.6. 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.
- 25.7. 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.
- 25.8. 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/



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guidelines issued by the Company for maintenance of discipline and good conduct among the workmen employed by him.

- 25.9. 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:
- 25.10. 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.)
- 25.11. 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.
- 25.12. Agency shall familiarize themselves with the labour rules & regulations.

26. OTHER TERMS & CONDITIONS

- 26.1. Quality of services shall conform to the specification/ standards laid down by UCSL.
- 26.2. UCSL reserves the right to accept / reject any offer.
- 26.3. 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.
- 26.4. 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.
- 26.5. 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.
- 26.6. The service provider shall have to engage men on round the clock basis and also on Sundays and holidays. Service has to be completed to the satisfaction of Udupi Cochin Shipyard Limited officer in-charge.
- 26.7. 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.
- 26.8. The service provider shall also be governed by the General Conditions of Contract of UCSL, General Safety Rules and other relevant labour laws.
- 26.9. 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.
- 26.10. 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.....(Addre
ss), 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/SER/T/UM/100/2025 dated 01st October 2024 Tender for Revival Work of Gas Bank Shed at UCSL Malpe, 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:



**UDUPI COCHIN SHIPYARD LIMITED**

Tender for Revival Work of Gas Bank Shed
UCSL/CC/SER/T/UM/100/2025 DT: 01st OCTOBER 2025

UCSL/CC/SER/T/UM/100/2025 DT: 01st OCTOBER 2025**TENDER FOR REVIVAL WORK OF GAS BANK SHED****PRICE BID FORMAT**

SL. NO	DESCRIPTION	UNIT	QTY	RATE	TOTAL AMOUNT
1	Dismantling of the existing roof and associated structures.	Sqm	320		
2	Existing MS Pillar to be extended to increase the height of the roof.	LS	01		
3	After extending the height of the pillars, the existing purlins, rafters, and trusses shall be refitted above the extended structure. Surface preparation and painting of all existing supports shall be carried out. Any necessary minor repairs shall be completed prior to the installation of the existing structural members.	LS	01		
4	Supply and Installation new roof sheet as per the given specification	Sqm	320		
5	Covering Plumbing & Electrical Lines with galvanized Plain Sheet & Required Structure 22 M X 1 M	Sqm	22		
6	PCC Flooring 75 mm thick 24 X 14 X 0.075, including chipping of existing concrete. Slope to be maintained for proper water drainage. The total area is including the ramp in the gas bank entrance.	M3	26		
7	Block wall height to increase with plastering South Side - 14 X 1.4 X 0.05 M West side - 23 X 2.1 X 0.05 M	M3	3.5		
8	Laterite bund wall with Plastering in Infront of the Bank area. Approximate length 24 M	M3	4		
9	UPVC Gutter work and Drain Pipe	M	24		
10	Chain Link Mesh fencing. Height: 2 M, Length: 23 M	LS	1		
11	Entrance Gate Width 3.4 m x Height 1.5 m, Double door swing type with proper locking arrangement	LS	1		
12	Total				
13	CGST/SGST.....%				
14	Grand Total Amount				

- L1 will be determined based on the serial no.14

Signature:

Date:

Address of the contractor:

Seal:





UDUPI COCHIN SHIPYARD LIMITED
Tender for Revival Work of Gas Bank Shed
 UCSL/CC/SER/T/UM/100/2025 DT: 01st OCTOBER 2025

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. (Annexure-I)	Agreed as per tender /Do not agree	
2	Schedule of Completion as per clause no 8	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 11 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:

