

**DREDGING CORPORATION OF INDIA LIMITED**

DCI Head Office: DREDGE House

HB Colony, Seethamadhara,

Visakhapatnam-530022,

Andhra Pradesh

E – Mail Id: [gmmat@dcil.co.in](mailto:gmmat@dcil.co.in) & [durgaprasad@dcil.co.in](mailto:durgaprasad@dcil.co.in)

**Tender Ref.:** DCIL/MAT/DLM/115,116&117/GEM/2025-26/24

Date: 26-02-2026

**NOTICE INVITING E-TENDER**

For Supply and Installation of DLM System onboard DCI DREDGE XV,  
XVI & XVII

DR. DURGAPRASAD BABU  
(General Manager)  
Joint General Manager (MAT)  
Dredging Corporation of India Ltd.  
- VISAKHAPATNAM

**NOTICE INVITING GEM-TENDER**

Dredging Corporation of India Limited (DCI) was established in the year 1976 to provide dredging services to the Major Ports of the country in India. DCI is a pioneer organization in the field of dredging, It's Head Office is strategically situated on the east coast of India at Visakhapatnam and Regional/project office at various location in India, DCI helps to ensure continuous availability of the desired depths in the shipping channels of the major and minor Ports, Indian Navy, Fishing Harbours and other maritime organizations.

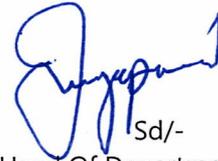
The Detailed NIT and Complete Tender Document are hosted in our website [www.DREDGE-india.com](http://www.DREDGE-india.com), and [www.eprocure.gov.in](http://www.eprocure.gov.in) interested parties shall visit the same. Sealed Tenders are invited under two bid system through GEM from the eligible bidders as per eligibility criteria of NIT for the subject Supply/Work as per the Eligibility Criteria & Scope of Supply indicated in ITB. There will be no physical/manual sale of tender document.

The tender document shall be downloaded from GEM Portal. Downloaded document shall be signed and shall be uploaded along with all specified documents mentioned in tender. The offers have to be submitted online through the GEM portal stated above based on the Tender document, uploaded in websites mentioned above before the closing date and time. The tenderer has to get themselves enrolled on the above portal and follow the procedure laid therein for submission of offer. The Online Bidder Enrollment is free of cost and one time activity only.

The downloading of document shall be carried out strictly as provided on the website. No editing, addition, deletion of matter shall be permitted. If such action is observed at any stage, such proposals are liable for outright rejection. DCI shall be at liberty to ask for hardcopies of documents if found necessary.

**Dredging Corporation of India Ltd. reserves the right to:**

1. Accept or reject any or all Tenders without assigning any reason whatsoever.
2. Cancel the tender enquiry at any stage without assigning any reason.
3. Accept the tender in whole or part.
4. Reject the tender received with counter conditions.



Sd/-  
Head Of Department (Mat)  
Dredging Corporation of India  
Limited

वी. दुर्गाप्रसाद बाबु V. DURGAPRASAD BABU  
संयुक्त महा प्रबंधक/विभागाध्यक्ष (सामग्री)  
JOINT GENERAL MANAGER/HOD (MAT.)  
ड्रेजिंग कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
DREDGING CORPORATION OF INDIA LTD.  
विशाखपट्टणम-VISAKHAPATNAM .

**DREDGING CORPORATION OF INDIA LIMITED**

**SECTION - I**

**INVITATION FOR BIDS (IFB)**

DCI intends to procure For Supply and Installation of DLM System onboard DCI DREDGE XV, XVI & XVII for ship's Operation. In this regard, sealed Tenders are invited on two-bid systems through GEM from competent and experienced firms for supply of tendered item. Tenderers have to submit the offer through GEM portal <http://www.gem.gov.in> on the Tender document, uploaded in websites. The tenderer has to get themselves enrolled on the above portal and follow the procedure laid therein for submission of offer. The Online Bidder Enrollment is free of cost and onetime activity only. The complete tender document shall be available on the website of DCI- <http://www.DREDGE-india.com> and GEM <http://www.gem.gov.in>.

1.	Name of Supply/Work	Supply and Installation of DLM System onboard DREDGE XV, XVI & XVII
2.	Delivery Period	Item wise delivery schedule mentioned in Annexure-A of Tender document.
3.	Cost of Tender document*	Rs.1,770/- (Rs. 1500+270 (18% Tax)) (Rupees One thousand seven hundred and seventy)
4.	Earnest Money Deposit (EMD)*	Rs.3,79,100/- ( Rupees Three lakhs seventy nine thousand one hundred only)
5.	Validity of the Tender	180 days from the date of opening of Tender.
6.	Availability of bid Document in DCIL & GeM website for downloading	From 26-02-2026 to 20-03-2026 upto 1600 hrs
7.	Last Date & time of submission of Bid and EMD	20-03-2026 up to 15:00 Hrs
8.	Date and time of opening of : a) Technical bid b) Price Bid	a) 20-03-2026 at 15:30 Hrs b) Will be intimated later
9.	Detail of Bank account of DCIL to which bidders can pay following: 1. Cost of Tender documents, 2. EMD, 3. Performance security, Or, for any other payments due to be paid to DCIL.	Company Name: Dredging Corporation of India Limited Bank Name: Canara Bank DCI Ltd. Branch, Visakhapatnam IFSC Code : CNRB0013583 Swift Code : SYNBINBB032 Account Type : Current account Account No. : 35833070000014

B. DURGA PRASAD BABU  
(GENERAL MANAGER/HOD)  
DREDGING CORPORATION OF INDIA LTD.  
VISAKHAPATNAM

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1. Interested suppliers dealing with above can download the tender documents from the website: [www.DREDGE-india.com](http://www.DREDGE-india.com), [www.gem.gov.in](http://www.gem.gov.in) and same has to be submitting through GEM.
2. Interested eligible Bidders may obtain further information from and inspect the bidding documents at the office of :  
The HOD (MATERIALS)  
Dredging Corporation of India Ltd.,  
Materials Division, 3rd Floor,  
DREDGE House, HB Colony, Visakhapatnam – 530022.  
Telephone: 0891- 2871367/291  
E-mail: [gmmat@dcil.co.in](mailto:gmmat@dcil.co.in), [msrinivas@dcil.co.in](mailto:msrinivas@dcil.co.in), & [ramlal@dcil.co.in](mailto:ramlal@dcil.co.in)
3. Tender document can be downloaded from the website: <http://www.DREDGE-india.com>, [www.gem.gov.in](http://www.gem.gov.in) and those who wish to participate in bidding should submit **Rs.1,770/- (Rs. 1500+270 (18% Tax)) (Rupees One thousand seven hundred and seventy)** (non-refundable) inclusive of 18% GST towards cost of tender documents through online RTGS/NEFT before due date and Earnest Money Deposit (EMD) for **Rs.3,79,100/- ( Rupees Three lakhs seventy nine thousand one hundred only)** (Refundable) in form of NEFT/RTGS/Bank Guarantee from national banks. **If EMD paid through NEFT/RTGS bank receipt voucher or transaction details has to be enclosed in the GeM portal or if EMD submit through BG from national bank copy of the BG has to enclosed in the GeM Portal and original BG should reach to Head office (address mentioned above) before tender before bid submission end date or else your offer will liable for rejection without any communication.**

Note: Exemption of EMD & Tender Fee is applicable for MSME registered Vendors for the tendered items.

4. Last date & time for online submission of the bid & relevant documents as per the tender document is on **20-03-2026** at 15:00 HRS and will be opened on **20-03-2026** at 15:30 HRS.
5. The corporation reserves the right to accept or decline to accept the tender to any part of Tenderer at its sole discretion and no correspondence will be entertained in this respect.
6. A Technical Bid (Envelope A) will be opened at 15:30 HRS on the same day on **20-03-2026** through GEM Portal.
7. After examining the responsiveness of the Technical Bid (Envelope A), the Price Bids (Envelope B) of the qualified bids will only be opened.

  
श्री. दुर्गा प्रसाद बाबु - B. DURGA PRASAD BABU  
संयुक्त महा प्रबंधक/विभागाध्यक्ष (MATERIAL)  
JOINT GENERAL MANAGER/HOD (MAT.)  
ड्रेजिंग कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
DREDGING CORPORATION OF INDIA LTD.  
विशाखपट्टणम-VISAKHAPATNAM .

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## **SECTION-II**

### **INSTRUCTIONS TO BIDDERS (ITB)**

#### **A. Introduction**

#### **1. Requirements for participation in e-Tenders through GEM:**

In order to submit the online offer on GEM portal the bidders should meet the following requirements:

- 1.1 PC connected with Internet (For details, visit home page of GEM (portal). It will be the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidders premises to access the GEM website. Under no circumstances, DCI shall be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the GEM system or internet connectivity failures.
- 1.2 Online Enrollment/Registration with GEM portal with valid verification. The online enrollment/registration of the bidders on the portal is free of cost and one-time activity only. The registration should be in the name of bidder or his authorized person. It shall be the responsibility of the tenderer to ensure that they get registered with the GEM portal well in advance and download the documents before the last date and time for the same.

#### **2. Eligible Bidders:**

- 2.1 This Invitation for Bids is open to all Supplier / firms who satisfy the conditions stipulated in the bid document.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by Dredging Corporation of India Limited (DCI) to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the services under this Invitation for Bids.
- 2.3 Government-owned enterprises in India may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the DCI.
- 2.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by DCI or any other Government agencies / DCI Clients in accordance with [ITB Clause 36](#).

#### **3. Cost of Bidding:**

The Bidder shall bear all costs associated with the preparation and submission of its bid, and DCI will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

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### **B. The Bidding Documents**

#### **4. Content of Bidding Documents:**

The Services required, bidding procedures and contract terms are prescribed in the Bidding Documents. The Bidding Documents include the following:

##### **i. Technical Bid (Cover-A)**

- a) Section-I : [Invitation for Bids \(IFB\)](#)
- b) Section-II : [Instructions to Bidders \(ITB\)](#)
- c) Section-III : [BID Data Sheet \(BDS\)](#)
- d) Section-III : [General Conditions of Contract \(GCC\)](#)
- e) Section-IV : [Special Conditions of Contract \(SCC\)](#)
- f) Section-V : [Prescribed Formats \(PF\)](#)
- g) Section-VI : [Check list for Technical Bid.](#)

##### **ii. Price Bid /Bill of Quantities (BOQ) (Cover-B)**

The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder risk and may result in the rejection of its bid.

#### **5. Amendment of Bidding Documents:**

- a. At any time prior to the deadline for submission of bids, DCI may, for any reason, whether on its own initiative or in response to a clarification requested by prospective bidder, modify the Bidding Documents by amendment/corrigendum.
- b. The amendment/corrigendum will be uploaded in <https://www.eprocure.gov.in> and <https://www.DREDGE-india.com> only and all prospective Bidders should visit from time to time website before submission of bid.
- c. In order to afford prospective Bidders reasonable time to take the amendment into account in preparing their bids, DCI may, at its discretion, extend the deadline for the submission of bids, if necessary.

### **B. Preparation of Bids**

#### **6. Details to be submitted:**

The bidder is required to furnish details in his offer as given in [Annexure I, III to VIII](#). If no information is applicable against any serial number, please mention – "Not Applicable" and upload scanned copies of all the documents stated therein.

#### **7. Language of Bid:**

The language of the bid shall be English. All documents uploaded should also be in English

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language. In case the original document is in a different language, self-attested English translation must be furnished.

### 8. **Communication:**

All communication sent by DCI as well as the GEM service provider by post/e-mail/SMS shall be deemed as valid communication. The bidder must provide complete postal address, e-mail id and mobile number.

### 9. **Documents Comprising the Bid:**

Online- Two Covers: The offers are to be submitted online through GEM portal, in two covers.

The Bids shall be in Two Cover System consisting of:

Technical Bid (Cover A); and Price Bid/ Bill of quantities (Cover B)

#### 9.1 **Technical Bid (Cover A):**

The Cover-A-Technical Bid, contains the pre-qualification criteria and other Technical terms & conditions and other documents. The information required as per page 03 of 40 shall be filled in the prescribed format and uploaded along with the requisite documents/ Annexures in the Technical Folder in the order stated [ITB Clause 9.1\(1\) to 9.1\(14\)](#). The documents need to be provided on the letter head of the bidder wherever asked for and signed and stamped by the authorized person of the bidder. The bidder must upload all the documents required as per the terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.

1. A Bid Form except the Price Schedule
2. A list of Supply bidden for and in hand / being executed as on the date of submission of bid with proof of documents.
3. Documentary evidence to establish that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted consisting of:
  - i) Audited balance sheets, profit & loss statement & IT returns for the last three financial years ending 31.03.2023, 31.03.2024 and 31.03.2025.
  - ii) Copies of purchase orders (POs), delivery note/challans/receipts& invoices duly acknowledged/receipted by purchaser(s)/buyer(s) with signature & stamp of the authorized signatory (of buyer/purchaser), evidencing experience of having successfully completed Supply/Works of similar nature during last 7years ending March 2025.
4. Documentary evidence towards remittance of cost of bid document (non-refundable) as prescribed through e-payment (NEFT / RTGS) containing confirmation of receipt obtained by the bidder from DCI HO's e-mail-id: [treasury@dcil.co.in](mailto:treasury@dcil.co.in) & [gmmat@dcil.co.in](mailto:gmmat@dcil.co.in) along with electronic receipt/ UTR.
5. Documentary evidence towards remittance of Earnest money deposit (EMD) as prescribed in the form of e-Payment (NEFT / RTGS) containing confirmation of receipt obtained by the bidder from DCI HO's e-mail id: [treasury@dcil.co.in](mailto:treasury@dcil.co.in) & [gmmat@dcil.co.in](mailto:gmmat@dcil.co.in) along with electronic receipt/ UTR.

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6. Copies of original document defining the constitution or legal status, Place of registration and principal place of business of the company or Partnership.
7. Copy of PAN Card.
8. Copy of GST Registration Certificate.
9. Bank details along with copy of cancelled Cheque.
10. Power of Attorney on Rs. 200/- stamp paper (non-judicial), duly notarized, in favor of the person authorized to sign the tender document. (If the tender document is signed by owner/proprietor of the firm, then also, he shall authorize himself for the same on stamp paper.)
11. Annexures-I, III to VI (On company letter head).
12. Check list for Technical Bid.
13. Downloaded Tender Document and amendment/corrigendum, if any, duly signed and stamped on all the pages by tenderer.
14. Other documents prescribed in this bid document not mentioned above.

### 9.2 Price bid (Cover-B):

**The Cover-B, Price bid**, containing the Bill of Quantity (BOQ) in Excel/ PDF format will be available on DCI's website as well as GEM portal. This will be downloaded by the bidder and they shall quote the rates, taxes etc. for the offered item in this Excel/ PDF. Thereafter, the bidder will upload the same Excel/ PDF file during bid submission in cover-B. The Price-bids of the bidder will have no condition and will consist of prices only. Cover -B (Price Bid) of only those tenderers, who are technically qualified, will be opened online on a pre-announced date and time which will be intimated to eligible tenderers in advance. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.

### 10. Bid Form:

The Bidder shall complete the Bid Form ([Annexure-I](#)) except the appropriate Price Schedule furnished in the Bidding Document along with the enclosures specified in [Clause 9.1 of ITB](#).

### 11. Bid Prices:

The bidder shall quote his prices only in the Bill of Quantity (BOQ) in Excel/ PDF format and upload it. The bidder should not indicate the prices anywhere directly or indirectly in the Technical Commercial Bid. Any such offer or indication shall disqualify the bidder. Similarly, the Price Bid should not contain any conditions. Conditional tenders are liable for summarily rejections.

### 12. Bid Currencies:

Prices shall be quoted in **Indian Rupees** only.

**Documents Establishing Bidder's Eligibility and Qualifications Pursuant to [ITB Clause 9](#), the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.**

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The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to DCI's satisfaction that the Bidder has the financial, technical, and production capability necessary to perform the contract.

### 13. Period of Validity of Bids:

The Tenderer shall keep open the validity of the Bid for 180 days from the date fixed for its price-bid opening or from the date of its opening whichever is later. It is also obligatory for the Tenderer to keep the validity open for another 30 days in case a request is made by DCI in writing or by mail before the expiry of the initial validity period of 180 days stated above. The date of receipt of the request from DCI should be acknowledged. Should any Tenderer withdraw his tender before the validity period, the EMD submitted by the Tenderer shall be forfeited automatically without prejudice to the other rights of DCI.

In case DCI asks for extension in validity of bid, the earnest money deposit provided under [ITB Clause 15](#) shall also be suitably extended.

### 14. Earnest Money Deposit (EMD):

- a. Pursuant to [ITB Clause 9.1\(6\)](#), the Bidder shall furnish, the Earnest Money Deposit for an amount of **Rs.3,79,100/- ( Rupees Three lakhs seventy nine thousand one hundred only) through** NEFT / RTGS. The same shall be uploaded in the Technical Bid (Cover-A). The details of payment along with electronic receipt/ UTR is to be sent by the bidder vide e-mail to DCI HO's e-mail id - '[treasury@dcil.co.in](mailto:treasury@dcil.co.in)' & [gmmat@dcil.co.in](mailto:gmmat@dcil.co.in) and the confirmation mail received from [treasury@dcil.co.in](mailto:treasury@dcil.co.in) along with electronic receipt/ UTR are to be uploaded in Technical Bid (Cover-A).
- b. The earnest money is required to protect DCI against the risk of Bidder's conduct which would warrant the earnest money forfeiture, pursuant to [ITB Clause 15\(a\)](#). No interest what-so-ever may be payable by DCI on EMD.
- c. The earnest money deposit shall be paid in the form of a NEFT / RTGS and shall be valid for thirty (30) days beyond the validity of the bid.
- d. Any bid not secured in accordance with [ITB Clauses 15\(a\)](#) will be rejected by DCI as non-responsive, pursuant to [ITB Clause 28](#).
- e. Unsuccessful Bidder's earnest money deposit will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by DCI pursuant to [ITB Clause 15](#) without interest.
- f. The successful Bidder's earnest money deposit will be refunded upon acceptance of the purchase order and payment of 100% performance security by the bidder to DCI. However, at the option of successful tenderer, the Earnest money deposit paid in the form of a NEFT / RTGS can also be adjusted towards Performance Security and balance amount of 10% of contract value towards performance security has to be furnished / paid by way of NEFT/ RTGS/BG to DCI.
- g. The earnest money deposit may be forfeited:
  - a) if a Bidder:
    - i. withdraws his bid during the period of bid validity specified by the Bidder on the Bid Form, (or)
    - ii. does not accept the correction of errors pursuant to [ITB Clause 27](#); (or) to pay performance security within 07(seven) days of issuance of Purchase Order

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- b) in the case of a successful Bidder, if the Bidder fails:
  - i. to accept the Purchase order (or).
  - ii. to pay performance security within 07(seven) days of issuance of Purchase Order

### **15. Intimation of payment of Tender Cost/EMD:**

- a. The confirmation receipt of tender cost and EMD is to be obtained by the bidder from DCI HO's e-mail id [treasury@dcil.co.in](mailto:treasury@dcil.co.in) by giving the reference of the tender no. and name of the party, UTR and after receipt of confirmation the same has to be uploaded with the tender along with electronic receipt/ UTR.
- b. The scanned copy of the UTR for Tender Cost and EMD payment document must be uploaded in the Technical Folder. In case of exemption of Tender Cost, the scanned copy of documents in support of exemption will have to be uploaded in the "Technical Folder" and "EXEMPTED" should be written in the relevant column. The payment to DCI made through online mode must be received in DCI Bank Account before the last date and time of submission of bid failing which online offer will not be considered. If the net payment credited to DCI bank account, is found to be less than the stipulated Tender Cost and/or EMD as may be applicable and required amount of the NIT, the Bid will not be accepted. Physical mode of payment i.e., Banker's cheques or Demand drafts is not acceptable.

### **16. Format and Signing of Bid:**

Proper care shall be taken while entering any value /rate and uploading of the Price Bid/Bill of Quantities. In case of rejection of bid due to errors/incorrect values/rates, the bidder is only responsible & liable for the consequences.

### **C. Submission of Bids**

### **17. Submission of Documents:**

Based on undertaking furnished by the bidder in its Technical Bid, certifying the authenticity and statement made in the bid as well as documentary support of such statement submitted with online bid against the tender, DCI, while carrying out evaluation of the offer, shall consider the scanned copies of the documents without any verification with the original. However, DCI reserves the right to verify such documents with the original, if necessary at a later stage for which the bidder shall have to submit the original documents to DCI on demand. If at any point of time during procurement process or subsequently, any information or document submitted by the bidder, is found to be false/incorrect /forged/tampered in any way, the total responsibility shall lie with the bidder and DCI reserves the full right to take penal action as may be deemed fit including rejection of the offer and / or banning the bidder in DCI from future tenders. The penal action may include termination of contract / forfeiture of all dues including EMD banning of the firm along with all partners of the firm as per provisions of law. Further, suitable action may be taken for claiming damages from the bidder.

### **18. User Portal Agreement:**

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The bidders will have to accept unconditionally the on-line user portal agreement which contains the acceptance of all the Terms and Conditions of NIT including Technical, Commercial & General Terms & Conditions and other terms, if any, along with on-line undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidder on-line in order to become an eligible bidder. No conditional bid shall be allowed/accepted.

### 19. Upload of Scanned Documents:

Bidders are requested to scan the documents in 100 DPI for maintaining clarity & easy upload. They should check the same regarding such clarity and ensure that legibility is not lost during scanning. The scanned copies which are not legible are liable not to be considered and the bid may be rejected.

### 20. Deadline for Submission of Bids:

- a. Bids must be submitted online before 26-02-2026 up to 15.00hrs through online only. No physical document need to be sent unless asked for Scanned copies of all the documents signed and stamped by the Tenderer on all pages to be uploaded online.
- b. In the event of the scheduled due date of opening of bids being declared as a closed holiday for the Company or a "bandh", the due date for opening of bids will be next Supply/Working day.
- c. DCIL may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with [ITB Clause 5](#), in which case all rights and obligations of DCIL and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- d. Late Bids: Any bid not submitted before the deadline for submission will be rejected.

### 21. Modification and Withdrawal of Bids:

Modification of the submitted bid shall be allowed online only before the deadline of submission of tender and the bidder may modify and resubmit the bid online as many times as he may wish. Bidders may withdraw their bids online within the last date and time of bid submission.

## **E. Opening and Evaluation of Bids**

### 22. Opening of Bids by DCI:

The Technical Bids (Cover-A) will be opened on the pre-scheduled date and time of tender opening. The Technical Bids will be decrypted on-line and will be opened by the "Bid Openers" with their Digital Signature Certificates/OTP through registered mobile/e-sign in GEM. The Bidders may view the bid opening remotely on their personalized dash board in GEM.

Price-Bid (Cover-B) will be opened after evaluation of Cover-A. The Cover-B of only the technically qualified bidders shall be opened through GEM as per procedure.

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The Price Bid of the technically qualified bidders will be downloaded through GEM as per the procedure. The Bidders may view the Price Bid opening online remotely on their personalized dash board in GEM and can see the Price-Bid/BOQ submitted by all technically qualified bidders.

### 23. Clarification of Bids:

For uploading document or any other tender related query while submission of bid please contact by e-mail following person.

HOD (Matls.)

Email: [gmmat@dcil.co.in](mailto:gmmat@dcil.co.in), [durgaprasad@dcil.co.in](mailto:durgaprasad@dcil.co.in), [msrinivas@dcil.co.in](mailto:msrinivas@dcil.co.in) & [ramlal@dcil.co.in](mailto:ramlal@dcil.co.in)

Contact No.:Ph: +91 8912871 374

### 24. Preliminary Examination:

- a. DCI will examine the Technical Bids to determine whether they are complete, whether required earnest money deposit have been remitted, whether the documents have been properly signed, and whether the bids are generally in order.
- b. The bid which meets all the bid requirements is a responsive bid.
- c. The bid, which is prima-facie responsive but contain some minor omissions/missing points is a substantially responsive bid and shall be processed further for rectifying the minor deficiencies.
- d. For a substantially responsive bid, DCI may waive any minor informality in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- e. The bid, which does not conform to all the essential and mandatory requirements and/or contains reservations with reference to the critical and essential terms and conditions of the bid, is a non-responsive bid.
- f. If a bid is not a substantially responsive or if it is a non-responsive, it will be rejected by DCI, not considered for evaluation and shall not subsequently be made responsive by the Bidder by correction of the nonconformity.

### 25. Evaluation and Comparison of Bids:

The Cover B containing the Financial Bid / Bill of Quantities of only those bidders who have been qualified in the Technical Bid, will be opened through GEM at a later date. The date and time of opening of Cover B - Financial Bid/ Bill of Quantities shall be informed to the technically qualified bidders and the Financial Bid/Bill of Quantities will be opened online.

### 26. Arithmetical errors will be rectified on the following basis:

Computational errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.

**27. Shortfall of Documents:**

DCI may ask for shortfall documents during the evaluation of the bids. These documents shall not be relating to submission of Tender Cost/EMD. Request for documents and the response shall be in writing and no change in the prices of the bid shall be sought, offered or permitted. No modification of the bid or any form of communication with DCIL or submission of any additional documents, not specifically asked for by the Purchaser, will be allowed and even if submitted, they will not be considered by DCIL. These documents are to be uploaded within the specified time period in GEM Portal under View Documents & Seek Clarifications request. The above documents will be uploaded as Shortfall Document", by DCIL after scrutiny of bids after opening of Technical (Cover –A) , indicating the start date and end date giving specified " time for online submission by bidder.

The bidders will get this information on their personalized dashboard under "Clarification History" and "Pending Clarifications" against the Participated Bid. Additionally, information shall also be sent by system generated email and SMS, but it will be the bidders responsibility to check the updated status/ information on their personalized dashboard at least once daily after opening of bid. No separate communication will be sent in this regard. Non receipt of email and SMS will not be accepted as a reason of non-submission of documents within prescribed time. The bidders will upload/re-upload the requested documents (duly signed and stamped) within the specified period and no additional time will be allowed for on-line submission of documents. In case the requested shortfall documents are not uploaded within the specified period, the offer will be evaluated in accordance with tender terms and conditions based on the documents already submitted at the time of bid opening.

**28. Verification:**

DCI reserves the right to verify any of the documents uploaded by the bidder at any stage. All communication will be on e-mail. No separate communication by courier/speed post/ registered post/ post will be made in this regard. Non-receipt of e-mail will not be accepted as a reason of non-submission of documents within prescribed time.

**29. Prices:**

Prices should be quoted in the BOQ (Excel / PDF sheet) available in the portal. Apart from other conditions stated elsewhere in this document, the following are to be carefully read before quoting.

- a. The rates quoted should be inclusive of basic price, raw materials, test certification, packing, forwarding, handling, transportation, insurance, local charges, profits &overheads, taxes (GST), duties, etc., delivery charges on SUPPLY AND INSTALLATION OF DLM SYSTEM ONBOARD DCI DREDGE XV, XVI & XVII all inclusive. The bid will be liable for rejection if the supplier is not accepting for delivery to the said delivery location.
- b. GST as applicable shall be quoted in the BOQ where ever applicable. The percentage of tax and duties prevailing should be indicated separately failing which it will be considered as the rates are inclusive of all taxes and duties.

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- c. Rates are to be quoted strictly as per the format given in website / GEM portal. All items of the BOQ should be quoted, If the tenderer fails to quote for any item and such action is observed at any stage, such tender will not be considered and will be rejected.
- d. The offer should be submitted strictly as per the terms & conditions laid down in the tender document, failing which the offer may not be considered. No deviation of the terms and conditions of the tender document is acceptable. Bids having terms and conditions which are in deviations of the tender terms are liable for rejection.
- e. Information/documents are to be furnished serial wise as per the respective Annexures of the NIT. If no information or document is applicable against any serial number, please mention – Not Applicable.
- f. By submitting a quotation/bid, the tenderer shall be deemed have fully familiarized himself/themselves with the nature of Supply/Work involved as well as requisite information including those indicated in the tender document and shall be deemed to have fully satisfied himself / itself of his / its capabilities to undertake and perform the job under the contract to the satisfaction of DCI.

### **30. Contacting Dredging Corporation of India Ltd. (DCIL):**

From the time of Bid opening to the time of Contract award, if any Bidder wishes to contact DCI on any matter related to the Bid, it should do so in writing/email.

Any effort by a Bidder to influence DCI in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

## **F. Award of Contract**

### **31. Award Criteria:**

- a. DCI will award the contract to the bidder who has quoted against all items of the BOQ, whose bid has been determined to be the lowest evaluated bid, by quoting the overall lowest amount in BOQ, and thus became successful L1 Bidder. However, the bid in which any item(s) of the BOQ was not quoted, will not be evaluated. DCI reserves the right to accept or reject any bid as specified in [Clause 33 of ITB](#).
- b. Upon finalization of the bids and arriving at L1 bidder, DCIL shall issue Purchase Order (PO) to the successful bidder and the Supplier should furnish performance security as specified in this tender.

### **32. Right to accept Any Bid and to reject any or All Bids:**

DCI reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without assigning any reason or incurring any liability whatsoever.

### **33. Notification of Award:**

Prior to the expiration of the period of bid validity, DCI will notify the successful L1 Bidder in writing/email by way of Purchase Order (PO), to be confirmed in writing by letter/email, that its bid has been accepted. The notification of award will constitute the formation of the Contract.

### **34. Performance Security Deposit:**

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Within 07 (Seven) days of issuance of Purchase Order (PO) from DCI, the successful Bidder shall furnish the performance security in accordance with the General Conditions of Contract([GCC Clause No:03](#)), in the Performance Security Form provided in the Bidding Documents. Failure of the successful Bidder to furnish performance security within 07(Seven) days from the date of Purchase Order (PO) issued shall constitute sufficient ground for the annulment of the award of contract and forfeiture of the bid security/EMD.

### **35. Corrupt or Fraudulent Practices:**

DCI requires that the Bidders/Suppliers observe the highest standard of ethics during the execution of such contracts. In pursuance of this policy, DCI defines, for the purposes of this provision, the terms set forth below as follows:

- a. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official/DCI official in the procurement process or in contract execution and
- b. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of DCI, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive DCI of the benefits of free and open competition;
- c. DCI will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- d. DCI will declare a firm or company ineligible, to be awarded a contract by DCI, either indefinitely or for a stated period of time, if it at any time determines that the firm or company has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract with DCI.
- e. The tenderer shall enclose a certificate ([Annexure-III](#)) that "he/she is not related to any officer of Dredging corporation of India limited or any other officer of the rank of Under Secretary or above in the Ministry of Ports, Shipping and Waterways," The tenderer shall also furnish a declaration with his tender enclosing the names of the relatives who are employed in DCI, if any. Refer GCC clause no. 22.
- f. The tenderer shall enclose a certificate ([Annexure-III](#)) that the tenderer has not made any payment or illegal gratification to any person/authority connected with the bid process so as to influence the bid process and has not committed any offence under the Prevention of Corruption Act in connection with the bid. Refer GCC clause no. 23.
- g. The tenderer shall enclose a certificate ([Annexure-III](#)) that the tenderer shall disclose any payments made or proposed to be made to any intermediaries (Agents etc) in connection with the bid.Refer GCC clause no. 24.

### **36. Maintaining Occupational health, Safety, Security, Quality, Environment and other codes / standards as per ISO 45001:2018, ISM, ISPS, ISO 9001:2015 and ISO 14001:2015:**

DCI has been implementing Occupational Health & Safety as per ISO 45001: 2018 of ISO on vessels and shore offices, maintaining International Safety Management (ISM) Code and International Ship and Port facility Security (ISPS) Codes prescribed by International Maritime Organization (IMO) and administered by Director General of Shipping (DGS) on board it's vessels and Integrated Management System comprising of Quality Management System (in accordance with ISO 9001: 2015) and Environmental Management System (in accordance with ISO 14001: 2015) on board vessels as well as in shore offices / activities. The services provided by the bidder should ensure compliance to the above codes/ standards.

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37. Tenders with counter-conditions will be summarily rejected. Hence bidders are advised to avoid counter-conditions in their Bids/Tenders.

**38. General:**

- a. Bid Documents are not transferable.
- b. Where the Bidder fails to enter a price or a rate in any, or part of the bills, then for the item or items for which no price or rate has been entered, the cost shall be deemed to be fully covered by the prices or rates entered into the other items in the Price Schedule.
- c. The bidder shall produce documentary evidence for the technical data included in the tender, as far as possible.
- d. All Tender Documents shall be treated as private and confidential and must be returned back to DCI, without defacing or altering.
- e. Canvassing in connection with this tender is strictly prohibited and the tenders submitted by the bidders who resort to canvassing will be liable for rejection.
- f. In case of corrigendum/addendum regarding the subject tender Supply/Work, DCI will publish the same only on websites [www.gem.gov.in](http://www.gem.gov.in), [www.DREDGE-india.com](http://www.DREDGE-india.com). Tenderers are requested to visit the websites regularly.
- g. After award of Supply/Work, all correspondences must be made with the HOD(Material), DCIL, Head Office, Visakhapatnam.

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**SECTION-III  
BID DATA SHEET  
(BDS)**

**Introduction**

**ITB 4.1**

**Address:**

The HOD (MATERIALS)  
M/s. Dredging Corporation of India Ltd.,  
Materials Division, 3<sup>rd</sup> Floor,  
DREDGE House, HB Colony,  
Visakhapatnam – 530 022.  
Telephone: 0891- 2871 291  
E-mail: [hodmat@dcil.co.in](mailto:hodmat@dcil.co.in), [durgaprasad@dcil.co.in](mailto:durgaprasad@dcil.co.in)

**Preparation and Submission of Bids (Pre-Qualification requirements)**

**ITB 11.2 (c)**

**Qualification requirements**

1. Documentary proof in support of supply of tendered items with required test certificates to Shipping companies / Navy / DREDGE for the last seven consecutive years.

**(A) FINANCIAL CRITERIA**

The applicant should have achieved minimum annual value duly certified by chartered account of at least 50% of the tendered value over a period of past 7 years ending 31st March 2025.  
(Considering the above, the value should be Rs.94.76 Lakhs)

**(B) EXPERIENCE**

The experience of successfully carried out similar work during last seven financial Years ending March 2025

- 1) Three similar works each costing not less than of Rs.75.81 Lakhs.

OR

- 2) Two similar works each costing not less than Rs.94.76 Lakhs.

OR

- 3) One similar work costing not less than of Rs.151.62 Lakhs.

\*Similar work means having the experience of SUPPLY, INSTALLATION, COMMISSIONING & SATISFACTORY TRIALS OF DRAUGHT & LOADING MONITOR SYSTEM to Shipping companies / Navy / Dredging companies etc. Delivery / Work completion certificates from concerned organizations should be submitted along with tender document.

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2. NEFT for Rs. **1,770/-** on sale of tender documents (Rupees One Thousand Seven Hundred Seventy Only) (Non-refundable) towards cost of tender documents if party downloaded the tender documents from website.
3. EMD for Rs. **Rs.3,79,100/- ( Rupees Three lakhs seventy nine thousand one hundred only)** in the form of Bank Guarantee or NEFT/Electronic transaction to be paid to Dredging Corporation of India Limited payable at Visakhapatnam.
4. The participant of the tender should be either manufacturer (Principals) or his authorized Agent.
5. In the case of Agent, authorization letter from the original manufacturer should be submitted and the Agent should also fulfil all the tender criteria to become technically qualified tenderer.
6. Evaluation will be based on Overall L1 basis.
7. To agree for submission of Performance Security, in case of award of contract.
8. Bidders should quote all the items in the schedules mentioned in the BoQ. Partial Quote submission will be summarily rejected.
- 9. Specify the Make/Brand of the materials offered. All Relevant Catalogue /Literatures should be submitted as per BoQ mentioned (Annexure-A) in the tender document along with Tender.**
10. Copy of GST & PAN
11. Bank details along with copy of cancelled Cheque to return of EMD/Payment purpose
12. Bid validity period: Six months {180 Days.}
13. 100% payment will be made within 30 days from the date of receipt of materials in full subject to submission of invoice complete in all respects.
14. Delivery period: Item wise delivery schedule mentioned in Annexure-A of Tender document.
15. Scope of Supply / Work: Strictly the bidders should supply onboard DCI DREDGE XV, XVI & XVII along with test Certificate.
16. 5% of order value has to be furnished / paid by way of NEFT/ RTGS/BG to DCI against of Performance Security Deposit by the successful bidder within 7 days from the date of purchase order placement.
17. The terms and conditions of ATC will only the considered for finalization of Tender

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	<p>18. Power of Attorney on Rs. 200/- stamp paper (non-judicial), duly notarized, in favour of the person authorized to sign the tender document. (If the tender document is signed by owner/proprietor of the firm, then also, he shall authorize himself for the same on stamp paper).</p> <p>19. Downloaded Tender Document and amendment/corrigendum, if any, duly signed and stamped on all the pages by tenderer.</p> <p>20. A Bid Form and a Price Schedule (without indicating rate, type "Yes/No") to be filled and submitted.</p> <p>21. Warranty period 12 months from the date of installation on DCI DREDGER (DR-XV, XVI &amp; XVII respectively. During warranty period, any failure/defect occurs, the parts &amp; services to be attended by the tenderer at free of cost.</p> <p>22. Performance Bank Guarantee Will be released 12 months from the date of installation.</p>
<b>ITB 13.1</b>	<p><b>Amount of Earnest Money Deposit: Rs.3,79,100/- ( Rupees Three lakhs seventy nine thousand one hundred only)</b></p> <p>Exemption for MSME Vendors – Certificate with relate to tendered item should be submitted</p>
<b>ITB 14.1</b>	<p><b>Bid validity period:</b> Six months {180 Days.}</p>
<b>ITB 16.2 (a)</b>	<p>Address for submission of commercial documents such as BG: The HOD(Materials) Dredging Corporation of India Ltd., Materials Division, 3<sup>rd</sup> Floor, DREDGE House, HB Colony, Visakhapatnam – 530 022. Telephone: 0891- 2871 291 E-mail: <a href="mailto:hodmat@dcil.co.in">hodmat@dcil.co.in</a>, <a href="mailto:durgaprasad@dcil.co.in">durgaprasad@dcil.co.in</a></p>
<b>ITB 17.1</b>	<p>Deadline for online bid submission is on 20-03-2026 at 15:00 Hrs.</p>
<b>ITB 20.1</b>	<p>Time &amp; date for bid opening: on 20-3-2026 at 15:30 Hrs.</p>

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## SECTION-IV

### GENERAL CONDITIONS OF CONTRACT (GCC)

#### **1. Application & Definitions of the terms:**

These General Conditions shall apply to the extent that they are not superseded by provisions in this and other parts of the Contract.

1. "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
2. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
3. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.
4. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
5. "The Specification" means detailed written instructions, technical and other terms and conditions of supply and / or manufacture and any other information and / or instructions furnished in writing by the buyer.
6. "The Material" means general stores, equipment, plant, machinery, raw materials, services or combination of all these forming part and / or associated with the fulfillment of the contract.
7. "The Testing" shall mean such tests as are in normal trade and / or industrial practice, conducted prior to accepting or taking over of materials and or / such tests as are prescribed by the specifications in this document.
8. "The Corporation" means the Dredging Corporation of India Ltd. having its Head Office at "DREDGE House", HB Colony Main Road, Seethammadhara, Visakhapatnam – 530 022, Andhra Pradesh including its Regional Offices at Mumbai, Kochi & Kolkata and Project offices at major & minor ports of India.
9. "GCC" means the General Conditions of Contract contained in this section.
10. "SCC" means the Special Conditions of Contract.
11. "The Purchaser/ Buyer" means the organization purchasing the Goods, as named in SCC.
12. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract and named in SCC.
13. "The Inspector" means any person or agency or his / their duly authorized agent nominated by Corporation to inspect supply and / or manufacture of materials, machinery, plant or Supply/Work etc. under the contract.
14. "The Project Site," where applicable, means the place or places named in SCC
15. "Day" means calendar day.

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### 2. Standards:

The services provided under this contract shall conform to the Standards applicable to the services to be rendered as per the scope of Supply/Work.

### 3. Performance security Deposit (Pursuant to clause no.35 of ITB) :

1. Within 07 (Seven) days from date of issuance of Purchase Order (PO) from DCI, the successful Bidder shall furnish the performance security in the Performance Security Form provided in the Bidding Documents. Failure of the successful Bidder to furnish performance security within 07 days from the date of Purchase Order (PO) issued shall constitute sufficient ground for the annulment of the award of contract and forfeiture of the bid security/EMD.
2. The proceeds of the Performance Security shall be payable to the DCIL as compensation for any loss resulting from the Bidders failure to complete its obligations under the Contract.
3. A sum equal to **5%** of each of the contract value as indicated in Purchase Order (PO) shall be deposited by the contractor / supplier by e-payment or by way of irrevocable, unconditional Bank Guarantee from Scheduled/ Nationalized Indian Bank as Performance Security Deposit in favour of Dredging Corporation of India Limited payable at Visakhapatnam as per Pro-forma at Annexure-II (enclosed). Bank Guarantee shall remain valid for a period of six months from the date of issuance of BG by the bank plus 03 months i.e., total nine (09) months and shall be renewed for a further period, if required so. In case if any increase in value of the contract during the currency of contract, additional bank guarantee for the same shall be submitted by the party.
4. At the option of contractor / supplier, EMD can be converted as part of Performance Security and balance performance security shall be submitted in the form of BG/e-payment to DCIL, as per account details given.
5. In case, purchase order for additional quantity is placed on the supplier, a sum equal to 10% of the additional contract value shall be deposited to DCI within 05 days after receiving the purchase order from DCIL. Performance Security Deposit will not carry any interest. The same will be returned after completion of supply duly Inspected &certified by Technical In-charge/DREDGER.
6. Before releasing the performance security, after the supply is completed, the contractor / supplier is required to submit a "No dues and no claims" Certificate / letter to DCI and the contractor / supplier shall not be entitled to invoke arbitration in respect of any claim that is not raised before the issue of a "No dues and no claims" certificate.
7. Subject to [GCC Clause No. 3\(5\)](#), the performance security will be discharged by DCIL and returned to the Contractor / supplier not later than Sixty (60) days following the date of completion of the Contractor / supplier's performance obligations, including any warranty obligations, clearance of final bill, under the Contract.

### 4. Contractor / supplier to Indemnify DCI against all Claims for Loss, Damage etc.:

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The Supplier shall indemnify DCI against all claims, demands, actions and proceedings and all costs arising there from on account of:

1. Infringement of any patent right, design, trademark, or name or other protected right, in connection with the supplies.
2. Submission of online tender by the tenderer DCI shall be deemed to have been indemnified and kept indemnified by the tenderer against all claims for loss, damage injury caused by the tender/Supplier or as a result of any act or omission by the Supplier in connection with an in the course of execution and maintenance of the contract Supply/Work.

### 5. Payment:

- a. The Contractor's request(s) for payment shall be made to the HOD (Materials), DCI, Head office, Visakhapatnam, Andhra Pradesh in writing and online after raising invoices in GEM, accompanied by an invoice of GEM describing "The GEM Contract Number & Sanction Order No, Purchase Order (PO) reference", HSN / SAC, GST etc., as appropriate, the services performed and upon fulfillment of other obligations stipulated in the Contract.
- b. The Bill for Services rendered/ payment will be upon prompt submission of GST invoices timely and with all the necessary supporting documents viz., Original delivery challan/LR/delivery note(as per below [Clause no. 5](#)), Purchase Order Copy, Certificates (as indicated under SCC "scope of Supply/Work").
- c. Delayed invoices and the invoices submitted without necessary supporting documents shall not be considered and be returned back to the Supplier. The contractor is to be abide by the GEM requirements from time to time in all respects including invoices/ payments etc in GEM portal. While generating invoice in GEM portal, the seller (i.e., the Contractor / Supplier) must upload scanned copy of his invoice, & other supported documents) and submit the copy of the generated GEM invoice with the original invoice (as stated in SI.No.5.a above) for payment purpose to the buyer.
- d. No Cash payment or Advance payment whatsoever will be payable to the Supplier.
- e. The original Delivery Challan/LR/ duly signed & stamped by DCI authorized personnel of DCIL, should be enclosed to the bill/ Invoice, without which, supplier's invoice will not be processed.
- f. The payment will be made only for the services provided as agreed to, after deduction of Recoveries/ Disallowances, IT, LD, penalties/fine/interest (if applicable) and supplier shall not have any objection on the same. Supplier shall collect all requisite details viz., bill wise admissible bill value, deductions, etc. from Finance Dept, Head Office, Visakhapatnam, on receipt of payment from DCI, within one week from the date of receipt of payment by supplier.
- g. The payment will be made only for services provided as per Price Bid. Payment shall be made within 60 (Sixty) days of submission of an invoice/claim by the Supplier complete in all respects, provided that bill/Invoice submitted by the Supplier are complete in all respects and free from defect/disputed. For Bills/Invoices which are in-complete/ defective/ disputed or in respect of which any clarification is sought by DCI, the above period will be reckoned only after rectification/sorting out of the defects /dispute /furnishing clarification by the Supplier

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to the satisfaction of DCI. DCI will not be liable for delayed payments, if any, for any reasons whatsoever.

- h. Payment shall be made through RTGS / NEFT from Head Office, Visakhapatnam to the bank account, as provided by the bidder in the tender. However, no interest will be paid for any delay in releasing of payment. DCI will not be responsible for non-receipt of payment due to incorrect bank account details provided by the tenderer in tender. Hence, bidder is to ensure that valid bank account details are provided in the tender as well as invoice.
- i. GST will be paid / reimbursed at actuals, subject to actual payment made by the party to the Government authorities. GSTR1 for each bill should be filed on a monthly basis and when the same will appear in our GSTR2A portal, payment against the invoice shall be released.
- j. Invoices of more than one month will not be accepted by DCIL.
- k. In case of excess payment noted during reconciliation by DCI, at any time during the contract period, such payments/dues shall be recovered from the contractor / supplier bills/invoices in hand or other contracts of the Contractor / supplier with Corporation, OR same shall be paid by the contractor / supplier to the DCI on demand as debt due to the DCI.
- l. Whenever any payment is released to vendor by DCI, the vendor will receive a system generated message from DCI by email to the contractor / supplier 's registered email-ID (as provided by the contractor / supplier in "Vendor registration form"), giving payment details made to the vendor viz., name of the vendor with vendor code, date of payment, bill details, bill amount, admissible bill amount, recoveries/deductions (performance security, SD, IT, TDS, etc.), GST amounts, etc., and vendor can check their bank-accounts for the amount received & reconcile with the system-generated email/ statements. However, non-receipt of the bill payment details by the vendor from DCI due to incorrect email-ID, change in email-ID, system-related (hardware/software) error/issues, etc., from DCI side or for any other reasons, DCI shall not be liable for any responsibility.
- m. The supplier shall abide by the e-invoice requirements as promulgated by Govt. of India from time to time and declarations, as required, shall be furnished along with invoice (manual) in case of non-applicability of e- invoicing requirements. The declaration format will be provided by DCIL as required.

### 6. Prices:

Prices charged by the Bidder for Supply under the Contract shall not vary from the prices quoted by the Bidder in its bid.

### 7. Force Majeure:

- a. Notwithstanding the provisions of [GCC Clause 9](#) and [GCC Clause 10](#), the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- b. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Contractor / Supplier and not involving the Contractor's / Supplier's fault or negligence

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and not foreseeable. Such events may include, but are not restricted to, acts of God, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes, etc.

- c. In case of force majeure, extension time shall be granted for the approved "Force majeure" period.
- d. If a Force Majeure situation arises, the Contractor / Supplier shall promptly notify DCI in writing, of the beginning and cessation of the above circumstances (and causes thereof) immediately, but in any case not later than 03 (Three) days from the beginning of such circumstances. Unless otherwise directed by DCI in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- e. The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify, in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case, not later than three days from the beginning of such circumstances.

### **8. Delays in the Bidder's Performance:**

- a. The performance of Services shall be made by the Bidder in accordance with the time schedule allowed by DCI.
- b. If at any time during performance of the Contract, the Contractor / supplier or its subcontractor / supplier (s) encounters conditions impeding timely performance of Services, the Contractor / supplier shall promptly notify the Employer in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Contractor / supplier 's notice, the Employer shall evaluate the situation and may at its discretion extend the Contractor / supplier 's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- c. Except as provided under [GCC Clause 8](#), a delay by the Contractor / supplier in the performance of its service obligations shall render the Contractor / supplier liable to the imposition of liquidated damages pursuant to [GCC Clause 10](#), unless an extension of time is agreed upon pursuant to [GCC Clause 8\(b\)](#) without the application of liquidated damages.

### **9. Liquidated Damages:**

In case of any delay/non-performance of the contract at a project within the specified period, Liquidated Damages will be levied at the rate of 0.5% per week or part thereof, up to a maximum of 10 % of the contract / order value on total order value for delay.

### **10. Termination for Default:**

DCI, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor / supplier, may terminate this Contract in whole or in part:

- a. If the Contractor / supplier fails to provide the service within specified period, or within any extension thereof, granted by DCI

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- b. If the Contractor / supplier fails to perform any other obligation(s) under the Contract.
- c. If the Contractor / supplier, in the judgment of DCI, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- d. In the event DCI terminates the Contract in whole or in part, DCI may procure, upon such terms and in such manner as it deems appropriate, Services similar to those undelivered, and the Contractor / supplier shall be liable to DCI for any excess costs for such similar Services. However, the Contractor / supplier shall continue performance of the Contract to the extent not terminated.

### **11. Termination for Convenience:**

The DCI may, by written notice sent to the Contractor / supplier, terminate the Contract within 7 days from notice period, in whole or in part. The notice of termination will specify that termination is for the DCI's convenience, the extent to which performance of supply under the Contract is terminated, and the date upon which such termination becomes effective. (Port Passes will be provided by DICL)

### **12. Termination for Insolvency:**

DCI may at any time terminate the Contract by giving written notice of 07 days to the Contractor / supplier, without compensation to the Contractor / supplier, if the Contractor / supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to DCI.

### **13. Settlement of Disputes/Arbitration clause:**

- a. In case of dispute between DCI and the Supplier for contract up to Rs.10 Cores, the issue will be referred to Chief General Manager (CGM), Dredging Corporation of India Limited and the decision of CGM, shall be final, conclusive and binding on all the parties and the contract upon all question relating to the meaning of the specifications, designs, drawings and instructions and as to the quality of Supply/Workmanship, or materials used on the Supply/Work or any matter arising out or relating to the specifications and instructions concerning the supply/Supply/Works or the execution or failure to execute the same arising during the course of supply. The above shall not be subjected to arbitration and in no case shall the Supply/Works be stopped consequent on such a dispute arising and the supply shall also be carried out by the contractor / supplier strictly in accordance with the instructions of CGM.
- b. Any dispute or difference arises between the DCI and the contractor / supplier in connection with the contract or as to the rights and liabilities of the parties hereto, other than those referred to in above or on matters which are stated to be final and binding on the contractor / supplier shall be referred to the arbitration by a sole Arbitrator, as per the provisions of the Arbitration and Conciliation Act 1996 and the award of the sole Arbitrator shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act 1996.
- c. The arbitrator shall give a reasoned Award and it shall be in accordance with the provisions of the Arbitration and Conciliation Act 1996 or any statutory modifications or reenactment there of. The seat/venue of the Arbitration shall be Visakhapatnam and language shall be English and the courts at Visakhapatnam shall have exclusive jurisdiction on all the

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matters with reference to this contract.

- d. The Sole Arbitrator is prohibited from awarding any interest for the pre-reference and pendent lite.

### 14. Packing:

- a. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- b. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.

### 15. Insurance:

- a. The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract.
- b. Where delivery of the Goods is required by the Purchaser on a CIF basis, the Supplier shall arrange and pay for insurance, naming the Purchaser as the beneficiary. Where delivery is on an FOB or Destination (as mentioned in this tender), insurance shall also be arranged by the supplier accordingly.
- c. The Insurance shall be in an amount equal to 110 percent of the CIF value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including
- d. War Risks and Strikes.

### 16. Transportation:

- a. Where the Supplier is required under the Contract to transport the Goods to a specified place of destination, defined as the Project Site, transport to such place of destination, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
- b. The material shall be dispatched at public tariff rates. In the case of FOR station of dispatch contract, the material shall be booked by the most economical route or most economical tariff available at the time of dispatch as the case may be. Failure to do so will render the contract liable for any avoidable expenditure caused to the buyer.
- c. Where alternative route exists, the buyer shall if called upon to do so indicate the most economic route available, or named authority whose advice in the matter should be taken and acted upon. If any advice of any such authority is sought his decision or

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advice shall be final and binding on the supplier.

### **17. Risk Purchase:**

If at any time during the currency of the contract arrangement, the Buyer finds that:

- a. the supplies are not arranged in time /short supplies are effected or the quality/ utility of material supplied by the supplier is found to deteriorate abnormally; (or)
- b. the supply made by the supplier are not in conformity with the requirement of the buyer; (or)
- c. supplies made by the supplier are not specified in the contract; (or)
- d. The supplier's services are found unsatisfactory,

The buyer will be at liberty to obtain the materials from alternative sources at the risk and cost of the supplier. However, at the discretion of the buyer, the supplier will be allowed to replace the rejected materials with materials of acceptable quality. The expenses incurred in connection with the return of the rejected materials will be on suppliers account.

### **18. Applicable Law:**

The Contract shall be interpreted in accordance with the laws of Republic of India. All statutory requirements applicable to this contract shall be applicable to both DCIL and the bidders as per the applicability.

### **19. Taxes and Duties:**

The Supplier shall pay all taxes including, levies, duties, etc., but GST (if applicable), which he may be liable to pay to the State Government or Government of India or any other authority under any law for the time being in force as on the date of submission of bid in respect of or in accordance with the execution of contract and DCI will in no way be liable in this regard.

### **20. Income Tax Deduction:**

Deduction of income tax shall be made from any amount payable to the Supplier as per the relevant provisions of the Income Tax Act.

### **21. Breach of Contract:**

In the event of any breach of contract on the part of the Supplier, the Corporation reserves the right to forfeit the entire performance security deposit including converted EMD amount apart from invoking other rights and remedies as per the Contract.

DCIL also reserves the right to get the balance Supply/Work executed by some other sources at the risk and cost of the tenderer. Further, the firm /Supplier will be blacklisted

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and prevented from participating in the future tenders of the Corporation for a specified period. The period of blacklisting and manner of black listing shall be decided by the competent authority.

### **22. Information about Employment of Relatives:**

The Bidder shall enclose a certificate in the prescribed format ([Annexure-III](#)) that "he is not related to any officer of the Dredging Corporation of India Limited or any other officer of the rank of Under Secretary or above in the Ministry of Ports Shipping and Waterways, Government of India". The Bidder shall also furnish a declaration along with his bid enclosing the names of the relatives who are employed in DCI.

### **23. Undertaking that bidder has not indulged in corruption:**

The bidder shall enclose a certificate in the prescribed format ([Annexure-IV](#)) that he had 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 Prevention of Corruption Act in connection with the bid. The bidder shall disclose on his letter head any payments made or proposed to be made to any intermediaries (agents etc) in connection with the bid.

### **24. Information about Litigation:**

The bidder shall enclose a certificate in the prescribed format ([Annexure-V](#)) that he did not have any current litigation with any party/firms. If he/she is in current litigation with any party/firms, the bidder shall enclose the same along with this bid.

### **25. Vendor registration form:**

The bidder shall fill the details in the Vendor Registration Form in the prescribed format ([Annexure-VI](#)) and upload relevant documents viz., PAN, GST no. Bank Account Number, etc... for vendor registration form.

### **26. Notices:**

Any notice given by one party to the other pursuant to the Contract shall be sent in writing or by e-mail. The address and email id of the bidder for this purpose is as given in the Vendor Registration Form. The address and email id of DCI is as given in the first page of Invitation for Bid.

All notices to the bidders during the process of finalization of tender shall be sent by e-mail only by DCI as well as GEM portal. Hence Bidders are requested to indicate their valid corporate e-mail- id and mobile no. of authorized representative for communications through e- mails / SMS alerts (if any).

### **27. Debarring or Blacklisting:**

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In the event of failure or breach of the contractual obligations, the Supplier/firm may be blacklisted and prevented from participating in the future tenders of the corporation for a specified period. The period of blacklisting and manner of blacklisting shall be decided by the Managing Director of DCI.

### **28. Notice to Contractor / Supplier:**

Every direction or notice to be given to the Supplier shall be deemed to have been duly served on or received by the Supplier, if the same is posted or sent by hand to the Supplier's Site Office or to the address as appearing in the bid submitted or by email to the e-mail address given in the bid. The time mentioned in these conditions for doing any act after direction or notice shall be reckoned from the time of such posting or dispatch or date of e-mail.

### **29. Recoveries:**

On post-check of any bill, if it is found sum be recoverable from the contractor the same shall be recovered from any sum due to the contractor against any bill of the contractor and/or from his Performance security deposit and or from any other contract with corporation and/or demand.

### **30. Limitation of Liability:**

Except as provided in this Tender/in the Contractual conditions or except in cases of negligence or willful misconduct, the Supplier shall not be liable to DCI, whether in contract, misdeed, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay Liquidated Damages to the DCI.

### **31. Governing Language:**

The contract shall be written in English. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in English only.

### **32. Backing Out:**

The bidder shall enclose a certificate in the prescribed format ([Annexure-VIII](#)) that they did not backed out from any tender during last three years after award of Supply/Work. If the bidder has backed out any tender then your bid will be rejected and will be disqualified. In case of backing out from the contract for any reasons including extension period, the entire EMD, Performance security Deposit, etc. will be forfeited.

### **33. Death of Contractor:**

Contractor's heirs/representatives shall not have the right to continue to perform the duties or engagements of the contractor or under the contract in case of his death without the consent in writing of the Competent Authority of DCIL. In the event of the contractor, with such consent aforesaid, transferring his business and in the event of the contractor being accompany and being wound up any time during the period of this contract for the purpose and with the object of

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transferring its business to any persons or a company the contractor shall make it one of the terms and stipulations of the contract for the transfer of his properties and business , that such other person or company, shall continue to perform the duties or engagements of the contractor under this contract and be subject to his liabilities there under. Proof of death and other relevant documents to this effect shall be submitted to the HOD (Tech & Mat), Head Office, Visakhapatnam in writing. Without prejudice to any of the rights or remedies under this contract, if the Contractor dies, Competent Authority HOD (Tech & Mat), Head Office, Visakhapatnam shall have the option of terminating the contract without compensation to the Contractor, which does not amount to Breach of the contract.

### **34. Repeat Orders:**

DCI reserves the right to place repeat order on the Successful bidder on the same rates, terms & conditions within one year from the date of issue of the tender and the supplier has to execute the order, failing which, the performance security, EMD, etc. shall be forfeited.

### **35. All disputes arising out of or under this contract will be subject to the jurisdiction of court at VISAKHAPATNAM only.**

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## SECTION-IV

### SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special terms and Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

#### **1. SCOPE OF SUPPLY:**

- a. Should any inspected or tested Goods fail to conform to the specification, the Purchaser may reject them and the Supplier shall either replace the rejected Goods or make all alterations necessary to meet specification requirements free of cost to the Purchaser.
- b. The Purchaser's right to inspect, test and, where necessary, reject the goods after the Goods' arrival in the premises of buyer, shall in no way be limited or waived by reason or the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods' shipment from the source of the supplier.
- c. In case the supplied item(s) is found with defects/ damages or not accompanied with relevant certificates (Manufacturer's Inspection & test certificates) or not as specified in Purchase Order (PO) or not confirming to the specifications mentioned in this tender, the item(s) will be summarily rejected and supplier has to re-supply the ordered item(s) as per specifications which will be subjected to verification and inspection by DCI. All costs incurred to this effect will be borne by the supplier.

#### **d. Warranty:**

- i. The Supplier warrants that the Goods supplied under this Contract are new, unused of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that the Goods supplied under this Contract shall have no defect arising from design, materials or Supply/Workmanship (except insofar as the design or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- ii. Warranty period 12 months from the date of installation on DCI DREDGE XV, XVI & XVII respectively. During warranty period, any failure/defect occurs, the parts & services to be attended by the tenderer at free of cost.
- iii. The Supplier shall attend to the defects (under warranty period as investigation immediately within 5 days from the date of intimation from DCI and to initiate action for replacement of defective /unsuitable item/items on free of cost upon.
- iv. The Purchaser shall promptly notify the Contractor / Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from the port of entry to the final destination.
- v. If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable

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period, the Purchaser may proceed to take such remedial action as maybe necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

### 2. **Delivery and Documents:**

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier. Upon delivery of the Goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:

- i. Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- ii. Delivery note/challan, railway receipt, or truck receipt;
- iii. Manufacturer's or Supplier's warranty certificate;
- iv. Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; Manufacturer /Calibration certificate to be submitted
- v. The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses thereof.

### 2. **Terms of Delivery:**

- a. The ordered items as per Purchase Order (PO) are to be supplied Item wise delivery schedule mentioned in Annexure-A from the date of Purchase Order (PO) to **onboard DCI DREDGE XV, XVI & XVII** .
- b. The supplier to ensure that the delivery note or LR or delivery challan shall be signed & stamped by authorized person of DCIL, towards proof of receipt of the goods supplied to DCI with date & time of receipt and the original document (delivery note or LR or delivery challan/note) shall be enclosed to the supplier's invoice for payment process.
- c. Delivery Period :14 Weeks

### 3. **Failure of the Contractor / Supplier (Risk & Cost) (Pursuant to [ITB clause No 17](#)):**

If the contractor / supplier abandons the contract or fails to commence the Supply/Work without valid reasons or is unable to maintain sufficient progress as per the agreed programme, or no replacement is made by the contractor/supplier within reasonable time and supply completion gets delayed or there is failure of the contractor /supplier to supply the ordered materials within stipulated time as per DCI supply order, or loss or damage is suffered by DCI or its Clients, DCI may give notice to rectify the Supply/Works. If the rectification of said Supply/Work is not taken care of as per terms and conditions of contract to the satisfaction of DCI, apart from forfeiture of EMD, performance security, etc., the balance Supply/Work in full or part as deemed necessary, shall be carried out at the risk and cost of the contractor / supplier. In this regard the total expenditure incurred will be deducted from the bills /balance amounts due to the contractor / supplier. If the total expenditure is more than the bills/balance amounts due to the contractor / supplier, then after adjustment from the bills/balance amounts due, the remaining is to be borne by the contractor / supplier and will be recovered from the contractor / supplier any amounts payable to the contractor / supplier from DCI and /or as debt due.

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### **Integrity Pact (IP)**

Integrity Pact shall cover this tender throughout its various phases, and IP would be deemed as a part of the contract through an appropriate provision. The bidders should sign and submit "Integrity Pact" (02 sets) to be executed between the bidder and should submit head office of Dredging Corporation of India Limited, in a closed envelope super scribed "Integrity Pact" along with Name of the Tendered work, before due date and time of the tender submission. If Original hard copy is not submitted at DCI Head Office before due date and time of the tender submission, such bid shall be liable for rejection. IP would be implemented through either of the following Independent External Monitors (IEM) for this tender.

**Shri. Prahlada Kumar Sinha,**  
A-303, Sanskriti Vihar, 10th Avenue  
Gaur City 2, Greater NOIDA west  
Gautam Budh Nagar UP -201318  
Mobile: 9432677066, 9717466666  
Email- [Pekay66@gmail.com](mailto:Pekay66@gmail.com)

**Shri. Aditya Kumar Mittal**  
Flat C-2/10 (3102), Vanashree CHS  
Plot 1&2, Sector 58A,  
Palm Beach Road , Near Sea wood estates,  
Nerul (west), Navi Mumbai – 400706  
Mobile: +91-95605 27000,  
Email- [adityakumarmittal@gmail.com](mailto:adityakumarmittal@gmail.com)

For full details of the scheme of IP, you may visit the website of Central Vigilance Commission, New Delhi.

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# DREDGING CORPORATION OF INDIA LIMITED

## SECTION – V

### PRESCRIBED FORMATS

#### **Notes:**

1. The Bidder shall complete and submit with its price bid, the Bid Form (Cover-A).
2. The Price Schedules shall be submitted only along with the Price Bid (Cover-B).
3. The Performance Security form should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security in accordance with one of the forms indicated herein or in another form acceptable to the DCI.
4. The Qualification Requirements form should specify, for example, requirement for a minimum level of experience in providing services in a similar type of activity for which the Invitation for Bids is issued.

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### SECTION-VI

#### CHECK LIST FOR TECHNICAL BID

1. A Bid Form except the Price Schedule
2. A list of Supply/Works bided for and in hand / being executed as on the date of submission of bid with proof of documents.
3. Documentary evidence to establish that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted consisting of
4. Audited balance sheet for the last three years ending with 31st March 2025
5. Copies of purchase orders (POs), delivery note / challans / receipts & invoices duly acknowledged / receipted by purchaser(s) / buyer(s) with signature & stamp of the authorized signatory (of buyer/purchaser), evidencing experience of having successfully completed Supply/Works of similar nature during last 7 years ending March 2025.
6. Documentary evidence towards remittance of cost of bid document (non-refundable) as prescribed through e-payment (NEFT / RTGS) containing confirmation of receipt obtained by the bidder from DCI HO's e-mail-ID treasury@dcil.co.in along with electronic receipt/UTR.
7. Documentary evidence towards remittance of Earnest money deposit (EMD) as prescribed in the form of e-Payment (NEFT / RTGS) containing confirmation of receipt obtained by the bidder from DCI HO's e-mail-ID "treasury@dcil.co.in" along with electronic receipt/UTR.
8. Copies of original document defining the constitution or legal status, Place of registration and principal place of business of the company or Partnership.
9. Copy of PAN Card.
10. Copy of GST Registration Certificate.
11. Bank details along with copy of cancelled cheque.
12. Power of Attorney on Rs. 200/- stamp paper (non-judicial), duly notarized, in favor of the person authorized to sign the tender document. (If the tender document is signed by owner/proprietor of the firm, then also, he shall authorize himself for the same on stamp paper.)
13. Annexures-I, III to VIII (On company letter head).
14. Check list for Technical Bid.
15. Downloaded Tender Document and amendment/corrigendum, if any, duly signed and stamped on all the pages by tenderer.

Other documents prescribed in this bid document not mentioned above.

Note: The declaration to be submitted in bidders company letter head.

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**TECHNICAL BID**

**(COVER-A)**

<b><u>TECHNICAL BID (COVER-A)</u></b>						
<b>Name of Supply/Work</b>			Tender FOR SUPPLY AND INSTALLATION OF DLM SYSTEM ONBOARD DCI DREDGE XV, XVI & XVII			
<b>Tender Reference</b>			Tender No.: DCIL/MAT/DLM/115,116 & 117/GEM/2025-26/24 at 15:00 hrs.			
<b>Si No</b>	<b>Description</b>	<b>Delivery period in Days</b>	<b>Unit</b>	<b>Qty</b>	<b>QUOTED</b>	<b>NOT QUOTED</b>
1	Draught and Load Monitoring (DLM)system/ Hooper Volume Level Monitor (HVLM) with all accessories as per specifications (Optional): The system has the provision for remote access facility and expansion for Production Calculator, STPM, Dredge controls & cloud based online monitoring system from Shore /Office (As per Annexure -A) (comprising of 1.DLM Soft ware with provision for remote access facility and expansion for Production Calculator, STPM, Dredge controls & cloud based online monitoring system from Shore /Office 2.PLC System , 3.Hopper Level Sensor 4.Pressure Sensor (Draft Sensor);, 5.Industrial Grade PC (core i5,1TB SSD, Win11) with accessories &antivirus , 6. Assorted cables and accessories, 7 .HP Colour printer , 8.Critical spares including: level sensor, draft sensor, PCB board for PLC, Connectors and cables etc)	98	SET	03		
2	Installation & Commissioning including Engineer Visit at site/dredger, their boarding and transportation	98	Lum psum	03		
<b>Total</b>						
GST @ _____%						
<b>Total Inclusive of GST</b>						

**Please put √ mark under quoted /not quoted**

**Note: Product Catalogue to be enclosed with detailed specification.**

- 1) Quoted rates are to be inclusive of all costs, duties, taxes, etc., exclusive of GST as detailed in the relevant schedules of this tender document.
- 2) GST will be extra as applicable as prescribed by Govt. from time to time.

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- 3) Delivery of the System onboard DCI DREDGE XV, XVI & XVII
- 4) No other charges will be payable other than the above quoted rates.
- 5) Evaluation will be Item wise-L1 basis.
- 6) Tenderer should quote for all the items as per the required specifications indicated in the tender, failing which, the Bid will be rejected.
- 7) Installation and commission will be placed order separately.

**I/We hereby confirm having read and understood all the terms and conditions of the tender and i/we agree to abide by them**

**TECHNICAL SPECIFICATION OF THE DRAUGHT AND LOAD MONITORING (DLM) SYSTEM**

**A) BRIEF OF THE SYSTEM:**

**Overview:**

The **Draught and Load Monitoring (DLM)** system is an integrated solution widely employed on DREDGE, particularly **Trailing Suction Hopper DREDGE (TSHDs)** for **real-time monitoring** of key operational parameters such as **draught, trim, heel (List)** and **load condition**, ensuring efficient dredging and optimum production.

The system plays a critical role in:

- **Accurate hopper loading**
- **Efficient load management**
- **Production tracking**
- **Real-time operational feedback**
- **Data logging and reporting**

The DLM system achieves this by continuously measuring the **forward and aft draught** using **hull-mounted pressure transducers (0-1Bar)**, in combination with **two echo-based/radar transducers** (presently through ultrasonic-transducers) installed diagonally opposite on the hopper. This configuration enables precise tracking of hopper fill levels and load distribution, supporting optimized dredging performance and regulatory compliance.

The output signals of above draught & level transducers in the form of 4-20 mA (through signal conditioners/corresponding communication Interface) is fed to the main electronics unit installed in the panel-mount rack panels in the wheelhouse for processing the signals to present the numerical and graphical display of load curve, Volume curve and Solids in the hopper with pre-user defined time scales on colour monitor/display. The presentation of the load & volume values with respect to the design factors of the DREDGER, the complete time cycle of dredging, sailing & dumping time will be presented on the screen of the display unit for the purpose of monitoring and a facility to print the screen data with graphical view at the user choice to local printer connected to the DLM system for taking hard-copy of DLM screen prints.

**B) SYSTEM MAIN HARDWARE:**

The proposed new DLM system shall comprise of the following hardware:

1. Hull mounted pressure transmitters installed in the specially designed transducer housings with isolation gate valves at fore & aft of the DREDGER.

Through Hull gate Valve is available as a mandatory in view of the vessel's safety requirement.

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2. One complete set of pressure calibrator (portable type with all accessories inclusive of hoses with end fittings, pneumatically operated pump with digital pressure gauge, LED display, SS316 mountings & fittings to fit the pressure transducer for calibration, one set of test leads & seal kits, rugged carrying case, set of adaptors BSP & NPT), USB interface, calibration certificate, instruction manual) for checking & calibration of the tenderer proposed pressure transducer externally.

The pressure calibrator is required onboard to enable ship staff to carry out periodic field calibration and verification of the pressure transducers. Accordingly, the pressure calibrator shall be supplied as specified in the tender, including all necessary accessories.

3. Level transducers mounted on the top of the hopper at fore & aft diagonally.
4. Signal conditioners /communication Interface for level transducers (Based on the architecture being proposed by the tenderer).
5. Panel-mount main electronic system with built in display unit, keyboard & mouse.
6. For I/O collection and communication with DLM hardware, a PLC should be installed which will be communicating with DLM electronic system via standard ethernet communication. Necessary cable adaptation is required for communication between Sensors / Signal conditioners. (Field isolation amplifiers)
7. Provision to be provided for remote access facility and expansion for Production Calculator (PRC), Suction Tube Position Monitor (STPM), Pneumatic based Suction Tube Position Indicator (STPI) Dredge controls & cloud-based online monitoring system from shore/office. The data of the DLM to be available in a dashboard format that can be transmitted for remote monitoring at DCI Shore offices.
8. Licensed SCADA based DLM software with lifetime validity.

The DLM system software shall be licensed for lifetime use. Irrespective of the platform (SCADA-based or PC-based), the supplier shall provide lifetime license validity, along with editable program backup, licensed operating system, and all associated software components, as applicable.

9. Compatible latest HP make A4 Colour Laser jet Printer readily available in India for DLM printouts with one-spare black & one colour cartridge to be supplied with printer. ( with one set of cartridges to be supplied with printer)
10. Existing Cabling (as-fitted during ship delivery) from the JB's (from pump room, forward machinery space, hydraulic room, for Draught & Level transmitters are in good condition & can be re-used with the tenderer proposed new design DLM system. However, the condition of the cabling is to be checked by the tenderer, if required.

### **C) DETAILED TECHNICAL SPECIFICATIONS:**

1. The panel-mounted main electronics of the Draught & Loading Monitor (DLM) shall consist of one rugged industrial Personal Computer (PC) (IP65 rating) with Intel i5 (13<sup>th</sup> or Latest generation) configuration with 16 GB RAM & 01 TB SSD/NVMe, Wi-Fi enabled, equipped with a high speed graphic card, 17" LED backlit color monitor (FHD resolution) with at least 02 nos.

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HDMI ports, one no. DP port, wired keyboard & optical mouse, 6 USB ports and shall be suitable for communication with PLC which will be placed in 19" rack mounting.

The offered solution shall comply with the tender requirement. The main electronics comprising workstation/PLC, backplanes, cables, and associated hardware shall be mounted inside the available 19-inch rack space. The workstation shall be provided with spare ports as specified in the tender, and the monitor arrangement shall be suitable for installation within the wheelhouse without compromising system functionality.

2. The PC shall be supplied with the latest lifetime licensed Windows Operating System installed through CD/DVD/DRIVE (CD/DVD/DRIVE shall be provided onboard), and shall function as the server/viewer for the DLM application software.
3. Suitable life-time licensed anti-virus/anti-malware/other cyber-security related software are to be installed in the PC system towards cyber security,
4. Tenderer can also provide their own industrial-based 19" rack cabinet for incorporating their DLM system.
5. The signals of draught and level, output from the existing transducers/sensors and signal conditioners, shall be collected at the PLC I/O collection rack. Various parameters such as load, volume, and TDS shall be processed in accordance with predefined data based on the volume tables and the stability booklet/careen diagram of the DREDGER. The displayed values shall align with the DREDGER's design specifications. Any deviations from the original values shall not be accepted.
6. Collection of all the volume tables, stability booklet info, careen diagram, etc from the DREDGE or OEM of the existing DLM system or through any other source, shall be the responsibility by the tenderer for ensuring correct display of the ship's hopper loading parameters without any deviation.
7. The calculated values of load, volume, and Tons Dry Solids (TDS) shall be displayed as curves on loading and unloading diagrams as a function of time. Additionally, numerical data such as hopper load, deadweight, empty ship, hopper volume, mixture density, dry-solids density, displacement, TDS in the hopper, draughts at fore, aft & mean positions, hopper levels at fore and aft, date & time etc., shall also be displayed on the DLM display/screen.
8. Provision shall be available for the optional integration of LIST sensors. The type and specification of the LIST sensor shall be proposed by the tenderer and the datasheet to be included in the technical bid. Installation of the LIST sensor may be carried out at a later stage as per the owner's requirement.
9. The system shall work with 230 V AC, 50 Hz, 1 phase from ship's main power supply with a backup power supply for one hour through any means. Industrial-grade UPS for marine use, of reputed brand (viz., NUMERIC/APC/EATON/SCHNEIDER ELECTRIC only) to be provided.
10. System to be provided with sufficient ventilators/coolers/cooling fans for effective heat transfer.
11. Facility for testing the hard ware to be available in the system. Test points with values for the measured variables are required to be incorporated in the software as a test page windows.
12. The signal processing must have the variable filtering values at the user description for the stabilization of the input/output signals.

## DREDGING CORPORATION OF INDIA LIMITED

13. The system must generate alarm/ diagnostic messages for the user to take appropriate corrective action.
14. The system should have the facility to display the current time & date on every page/ window of the system as well as to update also.
15. The system should have the facility to customize the window and print any page/window of user selection.
16. The system should have the facility to store data of outputs like dredging cycle etc.
17. The signals for draught & volume inputs to the system must have a hardware facility of zero & span adjustments for each channel (i.e, each draught & level sensor/transducer) for the purpose of calibration.
18. The system should have the facility for Data output to ASCII file, Data output for linking to other systems (i.e., survey system/DREDGE pack), Digital alarm outputs, etc.,
19. User-friendly suitable facility should be provided in the DLM/SCADA software for user to be able to configure the display & other graphics related information (viz., background color, test color, font type, font size, etc.) on DLM pages as per user convenience without having any effect on the DLM working performance.
20. The DLM software should also display the following pages to incorporate the system data of the DREDGER.
  - a) DLM draught sensor configuration with X, Y& Z parameters
  - b) Level sensor data configuration with X, Y & Z parameters
  - c) Calibration page for DLM draught sensors with range & zero calibration of the sensors.
  - d) Pre-defined data page for specific gravity of sea water, specific gravity of the dry-solids.
  - e) Hopper calibration window for empty hopper, hopper load with open doors & closed doors.
  - f) Test page of variables & test facility of the system with manual input of signals for draught & levels.
  - g) Communication port configuration data page.
  - h) Measured values of draft (draught) & level sensors/transducers.
21. The processed and display data of DLM must be accurate & reliable.
22. The system should have the facility to store the history of each dredging cycle for atleast 30 days for viewing and printing at a later stage.
23. The new designed DLM main electronic unit must be suitable to install in the existing location/19" rack in the wheelhouse/bridge.
24. The system hardware shall be provided with redundancy in communication ports & two dedicated ports for printer and USB facility to record data.
25. System to be protective from dust, heavy shocks & vibrations, humidity, high temperature variations, severe marine & tropical conditions and electrical disturbances.

### **D) SCOPE OF WORK:**

1. During Drydock & afloat/ lay-up/ maintenance repairs of the DREDGER at any Indian port/shipyard, removal of the old hardware(i.e., existing DLM unit, display unit, inter-connecting cables in the 19" rack, printer & other accessories in wheel house/bridge, existing draught & level transducer, level transmitters/signal conditioners with cabling, etc., as per ship staff/DCI instructions) to be carried out and the newly developed DLM electronic main panel unit

## DREDGING CORPORATION OF INDIA LIMITED

complete + accessories, draught & level transmitters and respective signal conditioners with cabling, etc., as per the above technical specifications to be installed at the respective places.

2. Proper grounding/earthing of the DLM system to ship's hull to be ensured by the tenderer. Earthing cables/strips to be arranged by the tenderer only.

Complete scope of work viz., Delivery and upkeep of the material, all the civil work, cable laying, welding, cutting etc. required to install the system will be under tenderer/bidder's scope. Respective Port / Yard entry permissions are under DCI scope.

3. Re-connection of new cabling to be done to the existing JB's (in wheel house, pump room/engine room, forward machinery space, hopper deck, etc) and proper marking of the new wiring to be done with cable ferrules/tags.
4. Cold wire check on the new DLM hardware to be carried out and to be commissioned on board DCI DREDGE at any Indian port as per instructions received from DCI.
5. Mechanical assistance towards carpentry, hot works, opening & removal of ceiling panels/flooring/side panels, routing of cables/wiring, etc., will be provided by DCI, under the supervision & instructions of the installation/commissioning engineer of the successful tenderer.
6. System to be commissioned and satisfactory dredging trials to be carried out along with open & closed calibration.
7. Upon satisfactory dredging trials, minimum 3-days on-site training (on board each DREDGER) has to be provided to ship staff / DCI shore officials towards operator training, maintenance training, documentation of procedures for ongoing operation and future reference. Defects observed during trials are to be addressed and resolved before final handover.
  - a. Operator Training: Operators need thorough training on how to operate the newly commissioned systems and equipment. This includes understanding the normal operating parameters, troubleshooting procedures, and safety protocols.
  - b. Maintenance training: Maintenance personnel require training on the specific maintenance requirements of the new systems. This ensures they can perform routine maintenance, identify potential issues, and implement necessary repairs.
  - c. Documentation of Procedures: Detailed documentation of the commissioning process, including test results, operating procedures, and maintenance schedules, is crucial for future reference. This documentation serves as a valuable resource for the operating team and can be used for training new personnel as well.
  - d. Training should cover common issues that may arise during dredging operations and how to address them effectively.
  - e. Operators should be trained on how to respond to various emergencies, including equipment malfunctions, environmental incidents, and safety hazards.
  - f. During the warranty period, minimum 04 (four) visits to be made to each of vessel (at any Indian port) and give on-site training to ship staff.
  - g. Additional training (as above) to DCI shore staff to be provided on board as well as at shore offices (at Visakhapatnam & concerned DCI Regional office/Project Office). The training dates will be mutually agreed upon between DCI & the successful bidder.

## DREDGING CORPORATION OF INDIA LIMITED

### **E) DOCUMENTS, DRAWINGS & BACKUPS:**

1. Complete wiring diagrams of DLM system (External & Internal of cabinet) incorporated in the existing as-fitted electrical drawings with cable markings to be handed over in both Hard copies and soft copies (3-sets) to each of the vessel (DCI DREDGE XV, XVI & XVII) after satisfactory dredging trials of the DLM system
2. All passwords (If any) to be provided to DCI to access hardware & software settings, changes & up gradation etc., after installation of new system.
3. The following updated documents, diagrams (03 sets of Hard & Soft Copies) and backups (In CD/DVD/drives) to be delivered to DCI:
  - a) Arrangement drawing of 19" cabinet.
  - b) Operational, Technical & service Manual of DLM, draught transducers, level sensors & transmitters, PLC & all I/O modules
  - c) Control panel architecture (Including Ladder drawing).
  - d) Program Backup (DLM application Software).
  - e) Licensed Windows OS backup copy.
  - f) Licensed Antivirus
  - g) Lifetime valid SCADA license copy.
  - h) DLM calibration report (after satisfactory dredging trials)

Note: In case of any unfortunate loss of DLM program back-up/OS/License for reasons beyond DCI's control, the tenderer/successful bidder should provide another copy (including software updates, etc) to DCI without any cost.

### **F) SUPPLY OF SPARES:**

1. The tenderer shall supply minimum maintenance spares sufficient for five (5) years of operation along with the system.
2. Furthermore, all major hardware components used in the DLM system, including but not limited to the PLC, PC, and related modules housed in the 19" cabinet, shall be of reputed make and readily available within India to ensure ease of maintenance and repairs/replacement.
3. The proposed make & model of each DLM item viz., PLC, PC, PLC modules, display unit, UPS/power-backup, transducers, transmitters are to be indicated in the technical bid without fail and all the above items shall be as per Marine standard.
4. Critical DLM related spares to be supplied along with the proposed new DLM system and details to be indicated in the technical bid without fail.

**G) AFTER-SALES & SERVICE SUPPORT:**

1. The tenderer should have team of experienced service engineers and performance analysts/specialists for providing design, supply, installation, commissioning and in-service support (as well as remote online support) at any Indian port or abroad as well as sales support.
2. The successful bidder shall ensure to have ready stock of spares for the proposed new DLM system so as to enable attend to repairs (during warranty & non-warranty period)
3. The tenderer shall ensure to provide continued after-sales & service support to the new DLM system for minimum period of 15 years from the date of completion of warranty/guarantee period.
4. In case of any technology upgradation for the installed new system and/or its components suitable for new DLM system viz., PLC, modules, processor unit and other hardware & software etc., same to be provided by the tenderer during the above 15-years period.
5. After completion of the warranty period & all contractual obligations, the successful bidder shall enter into long term AMC with DCI for regular repairs & maintenance of the new DLM system on board DCI DREDGE- XV, XVI & XVII without fail, to ensure the equipment stays in good working order, minimize downtime, and control maintenance costs. However, a separate work order / purchase order / service agreement shall be executed with mutually agreed terms & conditions for the same.

**DREDGING CORPORATION OF INDIA LIMITED**

**PRICE BID / BILL OF QUANTITIES (BOQ)**

**(COVER-B)**

**PREAMBLE**

<b><u>BILL OF QUANTITIES (BOQ)</u></b>							
Name of Supply/Work		Tender FOR SUPPLY AND INSTALLATION OF DLM SYSTEM ONBOARD DCI DREDGE XV, XVI & XVII					
Tender reference		Tender No.: : <b>DCIL/MAT/DLM/115,116 &amp;117/GEM/2025-26/24</b> at 15:00 hrs.					
Si No	Description	Delivery period in Days	Unit	Qty (A)	HSN Code	Unit Rate (B)	Amount (C = A*B)
1	Draught and Load Monitoring (DLM)system/ Hooper Volume Level Monitor (HVLM) with all accessories as per specifications (Optional): The system has the provision for remote access facility and expansion for Production Calculator, STPM, Dredge controls & cloud based online monitoring system from Shore /Office (As per Annexure - A) (comprising of 1.DLM Soft ware with provision for remote access facility and expansion for Production Calculator, STPM, Dredge controls & cloud based online monitoring system from Shore /Office 2.PLC System , 3.Hopper Level Sensor 4.Pressure Sensor (Draft Sensor);, 5.Industrial Grade PC (core i5,1TB SSD, Win11) with accessories &antivirus , 6. Assorted cables and accessories, 7 .HP Colour printer , 8.Critical spares including: level sensor, draft sensor, PCB board for PLC, Connectors and cables etc)	98	SET	03			
2	Installation & Commissioning including Engineer Visit at site/dredger, their boarding and transportation	98	Lum psu m	03			
	<b>Total (D)</b>						
	GST @ _____% ( E )						
	<b>Total Inclusive of GST (F = D+E)</b>						

**Note:**

- 1) The items given in the Price Bid / Bill Of Quantities are for "SUPPLY AND INSTALLATION OF DLM System for DCI DREDGER

## DREDGING CORPORATION OF INDIA LIMITED

- 2) The rates quoted in the Price Bid / Bill of Quantities is inclusive of all except GST. Supplier shall raise GST invoice and mention their GST Registration Number, PAN, valid bank account details on the Invoice.
- 3) The payment would be made for relevant items of Price Bid / Bill of Quantities as detailed in Payment Clause.
- 4) No charges, other than those specified in the bid conditions shall be payable.
- 5) No interest will be payable by DCI on payments for any reason what-so-ever.
- 6) Quoted rates above should be inclusive of all Inspection, duties, loading charges, freight charges, etc., and exclusive of GST as detailed in the relevant schedules of this tender document.
- 7) GST will be extra as applicable as prescribed by Govt. from time to time.
- 8) Delivery of the System onboard DCI DREDGE XV, XVI & XVII
- 9) Evaluation will be Overall L1 basis.
- 10) Tenderer should quote for all the items as per the required specifications indicated in the tender, failing which, the Bid will be rejected.

- - -

**DREDGING CORPORATION OF INDIA LIMITED**

**ANNEXURE-I**

**BID FORM**

Date: \_\_\_\_\_

To  
The HOD (Mat),  
Dredging Corporation of India Limited,  
Head Office: Visakhapatnam  
HB Colony, Seethamadhara,  
Visakhapatnam - 530022.

Sir,

**Sub: Tender FOR SUPPLY AND INSTALLATION OF DLM SYSTEM ONBOARD DCI DREDGE XV, XVI & XVII-Reg.**

Ref: Tender No.: **DCIL/MAT/DLM/115,116 &117/GEM/2025-26/24** , Date:26-02-2026

\*\*\*\*\*

Having examined the bidding documents, the receipt of which is here by duly acknowledged, we, the undersigned, offer to deliver *as per scope of* Supply/Working conformity with the said bidding documents for the sum or such other sums as may be ascertained in accordance with the Schedule of Prices submitted separately as a Price Bid and made part of this Bid.

We undertake, if our Bid is accepted, to provide the services in accordance with the schedule specified in the Schedule of Requirements/given by DCI and complying with all other terms and conditions of the tender and Contract.

If our bid is accepted, we undertake to provide a performance security in the form, in the amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in the document and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

We certify/confirm that we comply with the eligibility requirements as specified in the bidding documents.

Dated this \_\_\_\_\_ day of

\_\_\_\_\_

\_\_\_\_\_2025.[Signature]

\_\_\_\_\_

[In the capacity of]

**DREDGING CORPORATION OF INDIA LIMITED**

Duly authorized to sign Bid for and on behalf of

**ANNEXURE-II**

**FORM OF BANK GUARANTEE**  
**(IN LIEU OF PERFORMANCE SECURITY)**

Bank Guarantee No.:

Date:

1. In consideration of Dredging Corporation of India Limited, a Company incorporated under the Companies Act, 1956 and having its Registered Office at CoreNo.-2, First Floor, SCOPEMINAR, Plot No. 2A & 2B, Laxmi Nagar District Center, New Delhi – 110 091, India (herein after called the "DCI") having agreed to exempt M/s\_ \_having its Registered Office at\_\_\_\_(herein after called the said "CONTRACTOR / SUPPLIER" from the demand under the terms and conditions of an Agreement / Contract / Work Order / Purchase Order No.\_\_\_\_ dated\_\_\_\_ made between DCI and contractor/supplier for "Supply of DLM SYSTEM for DCI DREDGE- XV, XVI & XVII (herein after called the said "Agreement"), of performance Security for the due fulfillment by the said Contractor of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.....(Rupees.....Only),
2. We,.....(*name of the bank*) here in after referred to as "the Bank" at the request of M/s.\_\_\_\_\_ (*contractor/supplier*) do hereby undertake to pay to the DCI an amount not Exceeding Rs.\_\_\_\_\_ (Rupees\_\_\_\_\_Only) against any loss or damage caused to or suffered or would be caused to or suffered by the DCI by reason of any breach of by said Contractor of any of the terms and conditions contained in the said Agreement.
3. We, .....(*name of the bank*) do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the DCI without reference to the Contractor and such demand stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the DCI by reason of breach by the said Contractor of any of the terms or conditions contained in the said Agreement or by reason of the Contractor's failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.\_\_\_\_ (Rupees only)
4. We, .....(*name of the bank*) undertake to pay to the DCI any money so demanded notwithstanding any dispute or disputes raised by the Contractor or any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this bank guarantee being absolute and unequivocal. The payment so made by us under this bank guarantee shall be a valid discharge of our liability for payment there under and the Contractor shall have no claim against us for making such payment.
5. We, .....(*name of the bank*) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable to all the dues of the DCI under or by virtue of the said Agreement have been fully paid and its claims satisfied or

**DREDGING CORPORATION OF INDIA LIMITED**

discharged or till DCI certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor and accordingly discharge this guarantee. Unless a demand or claim in writing under this guarantee has been received by us on or before \_\_\_\_\_, we shall be discharged from all liability under this guarantee thereafter.

6. We, .....(name of the bank) further agree that the DCI shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the powers exercise able by the DCI against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor or for any forbearance, actor omission on the part of the DCI or any indulgence by the DCI to the said Contractor or by any such matter whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor/supplier.
8. We, .....(name of the bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of DCI in writing.
9. Thisguaranteewillremaininforceuntil.....Allclaimsunderthis guarantee must be made in writing and dispatched to us by Registered Post, Hand Delivery or by Courier against acknowledgment. Not with standing what is stated above, our liability under this guarantee will be limited to Rs.....(Rupees Only).
10. Notwithstanding anything contained herein:
  - a. Our liability under this bank guarantees hall not exceed Rs ..... (Rupees.....Only)
  - b. This bank guarantee is valid up to \_\_\_\_\_(date in dd-mm-yyyy).
  - c. We, .....(name of the bank) are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only & only, if you serve upon us a written claim or demand within 09 months from date of expiry of Guarantee i.e. on or before(dateindd-mm-yyyy),irrespectiveofwhetherornottheOriginalguaranteereturned to us.

Dated \_\_\_\_\_ day of \_\_\_\_\_

For\_(Name of the bank with address)

**DREDGING CORPORATION OF INDIA LIMITED**

**ANNEXURE-III**

**PROFORMA FOR EMPLOYMENT OF RELATIVES**

Date: 26-02-2026

To,

The HOD (Mat),  
Dredging Corporation of India Limited,  
Head Office: Visakhapatnam  
HB Colony, Seethamadhara,  
Visakhapatnam - 530022.

Sir,

**Sub: Tender FOR SUPPLY AND INSTALLATION OF DLM SYSTEM ONBOARD DCI DREDGE XV, XVI & XVII–Reg.**

Ref: Tender No.: **DCIL/MAT/DLM/115,116 &117/GEM/2025-26/24** , Date:26-02-2026

\*\*\*\*\*

With reference to your Tender No: **DCIL/MAT/DLM/115,116 &117/GEM/2025-26/24**, Date:26-02-2026 and as per [Clause No.22of GCC](#), we hereby undertake that, 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 we have not committed any offence under the PC Act in connection with the bid.

and,

As per [Clause No.22of GCC](#), we hereby certified that we have nothing to disclose any payments made or proposed to be made to any intermediaries (agents etc.) in connection with the bid.

Thanking you,

Yours faithfully,

Signature of the Tenderer with seal

**DREDGING CORPORATION OF INDIA LIMITED**

**ANNEXURE-IV**

**PROFORMA FOR UNDERTAKING**

Date: 26-02-2026

To

The HOD ( Mat),  
Dredging Corporation of India Limited,  
Head Office: Visakhapatnam  
HB Colony, Seethamadhara,  
Visakhapatnam - 530022.

Sir,

**Sub: Tender FOR SUPPLY AND INSTALLATION OF DLM SYSTEM ONBOARD DCI DREDGE XV, XVI & XVII-Reg**

Ref.: Tender No.: **DCIL/MAT/DLM/115,116&117/GEM/2025-26/24** , Date: 26-02-2026

\*\*\*\*\*

With reference to your Tender No: **DCIL/MAT/DLM/115,116 &117/GEM/2025-26/24** Date:26-02-2026 and as per [Clause No.23 of GCC](#), we hereby undertake that, 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 we have not committed any offence under the PC Act in connection with the bid.

and,

As per [Clause No.23 of GCC](#), we hereby certified that we have nothing to disclose any payments made or proposed to be made to any intermediaries (agents etc.) in connection with the bid.

Thanking you,

Yours faithfully,

Signature of the Tenderer with seal

**DREDGING CORPORATION OF INDIA LIMITED**

**ANNEXURE-V**

**PROFORMA FOR LITIGATION**

Date:

To

The HOD (Mat),  
Dredging Corporation of India Limited,  
Head Office: Visakhapatnam  
HB Colony, Seethamadhara,  
Visakhapatnam - 530022.

Sir,

Sub: Tender FOR SUPPLY AND INSTALLATION OF DLM SYSTEM ONBOARD DCI DREDGE XV, XVI & XVII.

Ref: Tender No.: **DCIL/MAT/DLM/115,116 &117/GEM/2025-26/24** , Date: 26-02-2026

\*\*\*\*\*

With reference to your Tender No: **DCIL/MAT/DLM/115,116 &117/GEM/2025-26/24 01** , Date: 26-02-2026 and as per [Clause No.24 of GCC](#), we hereby certified that, we do not have any current litigation with any party/firms.

(OR)

We hereby certified that presently we are having litigation with the following party/ firms:

- 1.....
- 2.....
- 3.....
- 4.....

*\*Strike out whichever is not applicable.*

Thanking you,

Yours faithfully,

Signature of the Tenderer with seal

**DREDGING CORPORATION OF INDIA LIMITED**

**ANNEXURE-VI**

**BANK ACCOUNT DETAILS**

Date:

To

The HOD (Mat),  
Dredging Corporation of India Limited,  
Head Office: Visakhapatnam  
HB Colony, Seethamadhara,  
Visakhapatnam - 530022.

Sir,

**Sub: Tender FOR SUPPLY AND INSTALLATION OF DLM SYSTEM ONBOARD DCI DREDGE XV, XVI & XVII-Reg.**

Ref: Tender No.: **DCIL/MAT/DLM/115,116&117/GEM/2025-26/24** , Date:26-02-2026  
\*\*\*\*\*

With reference to your Tender No. **DCIL/MAT/DLM/115,116&117/GEM/2025-26/24**

Date:26-02-2026 and as per [Clause No. 9.1\(10\) of ITB](#), of Tender, we hereby furnish our Bank Account details for payment through E-transfer as follows:

1.	Name of the Firm	:	.....
2.	Bank Name	:	.....
3.	Branch name	:	.....
4.	Account No.	:	.....
5.	Type of Account	:	.....
6.	IFSC No. of the Bank	:	.....

Cancelled cheque enclosed.

Thanking you,

Yours faithfully,

Signature of the Tenderer with seal

Signature of Tenderer with Seal

**DREDGING CORPORATION OF INDIA LIMITED**

**ANNEXURE-VII**

**BACKING OUT DECLARATION**

Date:

To

The HOD (Mat),  
Dredging Corporation of India Limited,  
Head Office: Visakhapatnam  
HB Colony, Seethamadhara,  
Visakhapatnam - 530022.

Sir,

**Sub: Tender FOR SUPPLY AND INSTALLATION OF DLM SYSTEM ONBOARD DCI DREDGE XV, XVI & XVII–Reg.**

Ref: Tender No.: **DCIL/MAT/DLM/115,116&117/GEM/2025-26/24** , Date: 26-02-2026\*\*\*\*\*

With reference to above referred tender, as per [Clause No.32 of GCC](#), of Tender, we hereby certify that, we have not backed out from any tender after award of Supply/Work, during last three years ending March 2023.

(OR)

We have backed out of tender/Supply/Work after award of Supply/Work issued by following employer(s).

- 1).....
- 2).....
- 3).....
- 4).....

*\*Strike out whichever is not applicable*

Thanking you,

Yours faithfully,

Signature of the Tenderer with seal

**ANNEXURE-VIII**

**Self-Declaration Certificate for Local Content**

1. We [name of manufacturer/ supplier] hereby confirm in-respect of quoted item(s) that Local Content is equal to\_\_\_\_(in percentage-Should be more than 20% but less than 50%) and come under 'Class-II Local Supplier' Category.
2. We [name of manufacturer/supplier] hereby confirm that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for 'Class-I Local Supplier' / 'Class-II Local Supplier', and as above.
3. We understand that if we are offering products with local content less than the minimum requirement prescribed under Clause 5 of the above order we will fall under the category of Non-local Suppliers. We can't claim ourselves as Class-I local suppliers/ Class-II local suppliers by claiming the services such as transportation, insurance, training and after sales service support like AMC/CMC etc. as local value addition.
4. We also understand ,false declarations will be in breach of the code of integrity underrule175(1)(i)(h)of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law. Attach separate sheet duly signed if space is not sufficient.

Date:

Seal& Signature of the Bidder

**INTEGRITY PACT**

*(Before award of Work: To be submitted on company letter head with duly signed & stamped)*

*(After award of Work: To be executed on Rs.100/- non-judicial stamp paper in two sets)*

Dredging Corporation of India Limited (DCIL) hereinafter referred to as "The Principal".

And

\_\_\_\_\_ *(Indicate firm name)* hereinafter referred to as 'The Bidder/ Contractor'

**Preamble:**

The Principal intends to award, under laid down organizational procedures, contract/s for \_\_\_\_\_ **(Name of the work)**. The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s) and /or Contractor(s).

In order to achieve these goals, the Principal will appoint an Independent External Monitor (IEM), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

**Section 1 - Commitments of the Principal**

1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:

a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

b. The Principal will during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the process or the contract execution.

c. The Principal will exclude from the process all known prejudiced persons.

2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or it there be a substantive

suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

**Section 2 - Commitments of the Bidder(s)/ Contractor(s)**

1. The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

a. The Bidder(s)/ contractor(s) will not, directly or through any other persons or firm, offer promise or give to any of the Principals employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage or during the execution of the contract.

b. The Bidder(s)/ Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal.

This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

c. The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC/ PC Act; further the Bidder(s)/ Contractors will not use improperly, for purposes of competition or personal gain, or passion to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d. The Bidder(s)/ Contractor(s) of foreign origin shall disclose the name and address of the Agents/ representatives in India, if any. Similarly, the bidder(s)/ contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/ Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/ representative have to be in Indian Rupees only. *Copy of the "Guidelines on Indian Agents of Foreign Suppliers" as annexed and marked as Annexure-A.*

e. The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

2. The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

**Section 3: Disqualification from tender process and exclusion from future contracts**

## DREDGING CORPORATION OF INDIA LIMITED

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process.

### **Section 4: Compensation for Damages**

1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.

2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

### **Section 5: Previous Transgression**

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti-corruption approach or with any other public sector enterprise in India that could justify his exclusion from the tender process.

2. If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process for action can be taken.

### **Section 6: Equal treatment to all Bidders/Contractors/Subcontractors.**

1. The Bidder(s)/ Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.

2. The Principal will enter into agreements with identical conditions as this one with all bidders, contractors and subcontractors.

3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

### **Section 7: Criminal charges against violation Bidder(s)/ Contractor(s)/ Subcontractor(s).**

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer (CVO).

### **Section 8: Independent External Monitor/ Monitors**

## DREDGING CORPORATION OF INDIA LIMITED

1. The Principal appoints competent and credible Independent External Monitors (IEMs) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chairman, DCIL.
3. The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s)/ Subcontractor(s) with confidentiality.
4. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties Offer to the Monitor the option to participate in such meetings.
5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The Monitor will submit a written report to the Chairman, DCIL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit Proposals for correcting problematic situations.
7. Monitor shall be entitled to compensation on the same terms as being extended to/ provided to Independent Directors on the DCIL Board.
8. If the Monitor has reported to the Chairman DCIL, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Chairman DCIL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word 'Monitor' would include both singular and plural.
10. Integrity Pact would be implemented through the Independent External Monitor (IEM) for this IFB. The addresses of the same are:

## DREDGING CORPORATION OF INDIA LIMITED

- 1) Shri. Aditya Kumar Mittal,  
Flat No.C-2/10 (3102), Vanashree CHS,  
Plot No.1 & 2, Sector 58A, Palm beach road,  
Near Seawoods Estates, Nerul (West)  
Navi Mumbai, Maharashtra - 400706  
Mobile: +91-9560527000  
Email- adityakumarmittal@gmail.com
  
- 2) Shri. Prahlad Kumar Sinha  
A 303, SanskritiVihar, 10<sup>th</sup> Avenue,  
Gaur City 2, Greater Noida West,  
Gautam Budh Nagar, U.P. - 201318  
Mobile: +91-9432677066  
Email- pekay66@gmail.com

### **Section 9 - Pact Duration**

This pact begins when both parties have legally signed it. It expires for the Contractor 08 months after the last payment under the contract, and for all other Bidders 08 months from the date of signing Agreement.

If any claim is made /lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by Chairman of DCIL.

### **Section 10 - Other provisions**

1. This agreement is subject to Indian Law, Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi.
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
4. Should one or several provisions of this agreement turnout to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. Issues like warranty/ Guarantee etc. shall be outside the purview of Monitors.

**DREDGING CORPORATION OF INDIA LIMITED**

6. In the event of any contradiction between the Integrity Pact and its Annexure, the clause in the Integrity Pact will prevail.

\_\_\_\_\_  
\_\_\_\_\_

(For & on behalf of the Principal)

(For & On behalf of Bidder/Contractor)

(Office Seal)

(Office Seal)

Place\_\_\_\_\_

Date\_\_\_\_\_

Witness 1:

(Name & Address)

Witness 1:

(Name & Address)

Witness2:

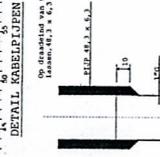
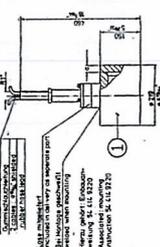
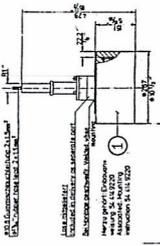
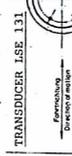
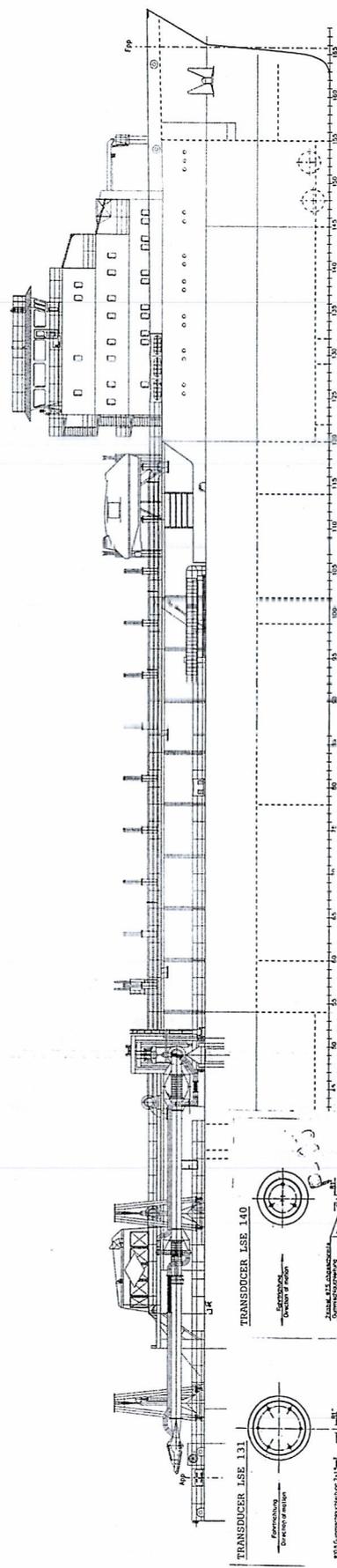
(Name & Address)

Witness2:

(Name & Address)

202-15

NO.	REV.	DATE	BY	CHK.
B.1 DETAILS ADDED				

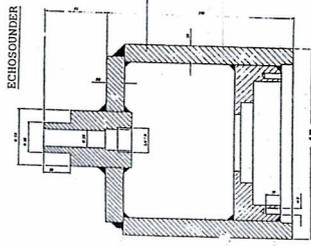
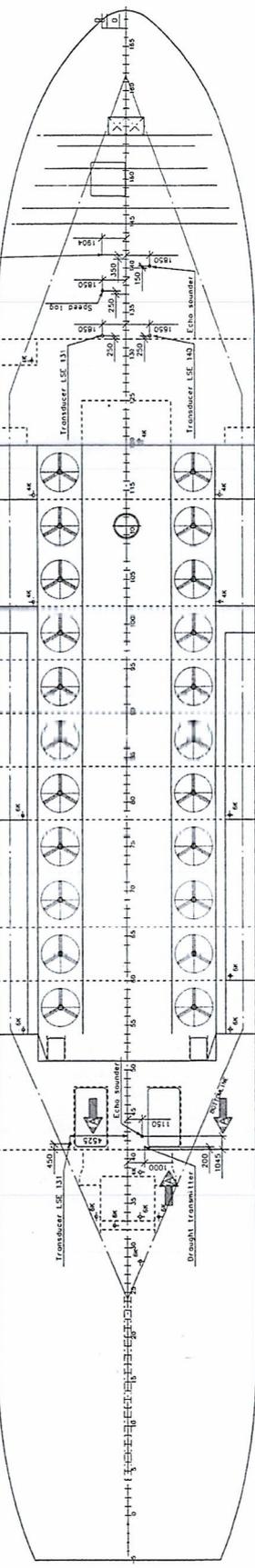


Op plaatsen van transduceren, zie tekening 131.  
 Voor draagtransduceren: zie tekening 131.

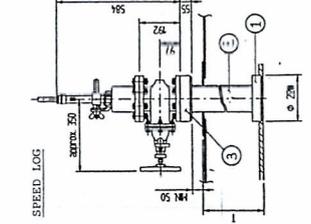
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 -Pos 1: Levering Alfaberen, in het vlak tussen de vloer en de vloerplaat.  
 -Let op vlakke vloer.  
 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.

**Montage handhavingstransducer LSE 140**  
 -Pos 1: Levering Alfaberen, in het vlak tussen de vloer en de vloerplaat.  
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 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.

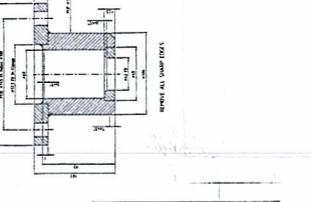
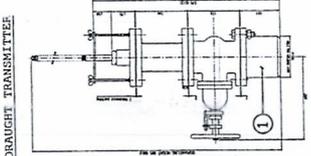
View on B1-01



**Montage handhavingstransducer LSE 131**  
 -Pos 1: Levering Alfaberen, in het vlak tussen de vloer en de vloerplaat.  
 -Let op vlakke vloer.  
 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.



**Montage handhaving draught transmitter**  
 -Pos 1: Levering Alfaberen, in het vlak tussen de vloer en de vloerplaat.  
 -Let op vlakke vloer.  
 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.



**Montage handhaving draught transmitter**  
 -Pos 1: Levering Alfaberen, in het vlak tussen de vloer en de vloerplaat.  
 -Let op vlakke vloer.  
 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.  
 -Montage van de vloerplaat.

MSBSEN

FIG. 132-132.2

FIG. 132-132.1

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-03-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-03-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Ports, Shipping And Waterways
विभाग का नाम/Department Name	Dredging Corporation Of India Limited
संगठन का नाम/Organisation Name	Dredging Corporation Of India Limited
कार्यालय का नाम/Office Name	Dredge House Port Area Visakhapatnam
कुल मात्रा/Total Quantity	6
वस्तु श्रेणी /Item Category	Installation of DLM System onboard DCI DREDGE XV, XVI & XVII , Supply of DLM System onboard DCI DREDGE XV, XVI & XVII
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply and Installation of DLM System onboard DCI DREDGE XV, XVI & XVII
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Radiation survey meter</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	95 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	95 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

<b>बिड विवरण/Bid Details</b>	
विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
विगत प्रदर्शन / <b>Past Performance</b>	50 %
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	No
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	Supply of DLM System onboard DCI DREDGE XV, XVI & XVII
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
मूल्यांकन पद्धति/ <b>Evaluation Method</b>	Total value wise evaluation
मध्यस्थता खंड/ <b>Arbitration Clause</b>	No
सुलह खंड/ <b>Mediation Clause</b>	No

**ईएमडी विवरण/EMD Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	379100

## ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	18

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

### लाभार्थी /Beneficiary :

HOD (MATERIAL)

DREDGE HOUSE, HB COLONY MAIN ROAD, SEETHAMMADHARA, VISAKHAPATNAM -530 022, AP  
(Dredging Corporation Of India Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

### एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality

and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.

3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### **Installation Of DLM System Onboard DCI DREDGE XV, XVI & XVII ( 3 Lot )**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GUMULURU BHARATHI	530022,H B Colony Main Road, Seethammadhara, VISAKHAPATNAM	3	98

**Supply Of DLM System Onboard DCI DREDGE XV, XVI & XVII ( 3 set )****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GUMULURU BHARATHI	530022,H B Colony Main Road, Seethammadhara, VISAKHAPATNAM	3	98

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions****1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to

minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

## अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code**

on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---