



DREDGING CORPORATION OF INDIA

Materials Department, 3rd floor, Dredge House,
HB Colony, Seethammadhara,
Visakhapatnam-530022, Andhra Pradesh, India



Phone: (0891) 2871250,330
E-mail: hodtech@dcil.co.in

Ref: DCIL/MAT/GeM/Dredge pump SP/2023-24/06

DT: 18.10.2023

NOTICE INVITING TENDER

Dear Sir,

Sub: Proprietary based Tender is invited from OEM, M/s. IHC for Procurement & Supply of **Ship Spares** to DCI Dredgers, delivery at CSC, Visakhapatnam at free of cost.

1. The Dredging Corporation of India invites online bid in Single Cover System (Techno-commercial bid) for procurement & supply of ship spares from OEM, M/s. IHC **to DCI Dredgers** at GeM Portal website: <http://www.gem.gov.in>. Bill of Quantity (BoQ) and Technical specifications mentioned in the Tender.

2. OEM can access and download the tender documents from GeM Portal and can fill with all relevant information and submit the completed tender document online on the website <http://www.gem.gov.in>. The downloading of tender documents 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 tenders are liable for outright rejection

3. TIME SCHEDULE:

SL. NO.	PARTICULARS	DATE
1	Tender e-Publication	18-10-2023
2	Bid Submission Start	18-10-2023
3	Bid Submission End	30-10-2023
4	Bid Opening	30-10-2023

4. Tender shall be submitted online only at GeM website: <http://www.gem.gov.in>. Bidders are advised to refer the GeM Portal for Submission of the bids online through the GeM Portal available at the website: <http://gem.gov.in>. Aspiring Bidders/Suppliers who have not enrolled/registered in GeM should enroll/register before participating through the website <http://www.gem.gov.in>. The portal enrolment is free of cost.

5. All documents as per tender requirement should be uploaded online and further, no documents will be accepted offline. Bidders who are not submitting any of the required documents online will summarily be rejected.



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6. Scope of Work: Supply of ship spares to DCIL Dredge- Dredge XX, XIV&XII from OEM/Ship builder of DCI Dredgers on delivery at DCI CSC, Visakhapatnam.
7. Technical specifications enclosed at Annexure - A
8. Only OEM/Ship Builder of DCI Dredge may download the tender documents from website: <https://gem.gov.in>.
9. The Corporation reserves the right to accept or decline to accept the tender to any Party/Tenderer at its sole discretion and no correspondence will be entertained in this respect.

Head Of the Department (Technical & Materials)
Dredging Corporation of India Limited



ड्रेजिंग कार्पोरेशन ऑफ़ इण्डिया लिमिटेड DREDGING CORPORATION OF INDIA

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I) INVITATION FOR BIDS :

A. Introduction:

1. The Dredging Corporation of India invites online bid in Single Cover System (Techno-Commercial Bid) / Bill of Quantity (BoQ) from OEM, the ship builder of DCI dredgers for Procurement of ship spares at GeM Portal website: <http://www.gem.gov.in>. Bill of Quantity (BoQ) and Technical specifications mentioned in the Tender.
2. Bidders can access and download the tender documents from GeM Portal and can fill with all relevant information and submit the completed tender document online on the website: <http://www.gem.gov.in>. The downloading of tender documents 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 tenders are liable for outright rejection
3. Eligible bidder, the OEM the ship builder of DCI dredgers only may obtain further Information and inspect the bidding documents at the office of:

Head of Department (Technical & Materials),
Dredging Corporation of India Limited,
Materials Department, 3rd Floor,
Dredge House, HB Colony,
Seethammadhara,
Visakhapatnam – 530 022.
Telephone: 0891- 2871282
HOD (Technical & Materials),
E-mail: ysmurthy@dcil.co.in
4. The Corporation reserves the right to accept or decline to accept the tender to any Party/Tenderer at its sole discretion and no correspondence will be entertained in this respect.
5. The tender shall be governed by the following terms and conditions:
 - a. Bid should be submitted only in GEM Portal with documents as requested in tender documents/GEM Bid Document.
 - b. Offers submitted vide FAX/EMAIL/POST shall not be considered.

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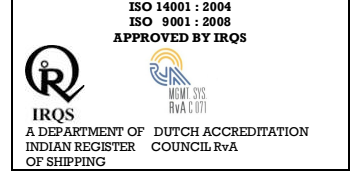
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Regd. Office: Core – 2, 1st Floor, Scope Minar, Plot No. 2A & 2B, Laxmi Nagar District Centre, Delhi – 110 091



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- c. The tender shall be opened at **1530 hrs on the due date i.e. on 30.10.2023** in the GEM Portal.
- d. All tenders must be absolutely clear and qualified as per tender pre-Qualification Criteria, failing which the same will not be considered.
- e. All columns & rows should be properly and legibly filled in. No column & rows should be left blank. Any correction in the rates etc. should be duly attested by the offerer. Alterations not authenticated, with attestation may result in rejection of tender. Prices should be quoted in Indian Rupees only.
- f. Any revision of rates after opening of the tender will not be accepted.
- g. The offer should be kept open for acceptance for 90 days from the date of Opening of tender.
- h. Provide HSN code and for the quoted items.
- i. Provide your Bank account details in your company letter head
- j. All the tender documents to be signed and with seal to be uploaded in GeM portal as a proof of acknowledgement

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I) BID DATA SHEET (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
	<p>Address: M/s. Dredging Corporation of India Ltd., Materials Department, 3rd Floor, Dredge House, HB Colony, Seethammadhara, Visakhapatnam – 530 022. Telephone: 0891-2871282, HOD (Technical & Materials) E-mail : yrmurthy@dcil.co.in</p>

Preparation and Submission of Bids	
	<p><u>Pre-Qualification requirements:</u> Documentary proof in support of OEM (Documentary proof to be enclosed).</p> <ol style="list-style-type: none">1. Documentary proof in support of manufacturer and supply of tendered items with required certificates to shipping companies/Industrial Organizations for two consecutive years.2. Documentary proof of average annual financial turnover of not less than Rs.10.51 Lakhs during the last three preceding years ending by 31-03-2023.3. Documents to prove that the tenderer should have supplied/executed orders during last seven financial years<ol style="list-style-type: none">i) Three similar works each costing not less than of Rs. 14.01 Lakhs. <p style="text-align: center;">OR</p> <ol style="list-style-type: none">ii) Two similar works each costing not less than Rs. 17.50 Lakhs. <p style="text-align: center;">OR</p> <ol style="list-style-type: none">iii) One similar work costing not less than Rs.28.01 Lakhs <p>In the case of dealer/distributor/agent, authorization letter from the original manufacturer should be submitted and the Agent should also fulfill all the tender criteria to become technically qualified tenderer.</p>

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II) Other Terms & Conditions:

1. **Bid validity period:** Six months {180 Days.}
2. Deadline for online bid submission : On 30-10-2023 at 1500 Hrs online through GeM Portal
3. GST as applicable shall be payable extra wherever 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. We do not have Sales tax declaration form 'C' or 'D'. Statutory changes as per the government norms shall be applicable.
4. 100% payment will be made within 60 days from the date of receipt of materials in full subject to submission of invoice complete in all respects.
5. All Relevant Catalogue should be submitted as per BoQ mentioned in the tender document along with Tender.
6. DCI reserves the right to reduce the quantity without assigning any reason thereof.
10. After award of purchase order, if the supplier fails to complete in full or any part thereof within the prescribed delivery period, the Corporation reserves the right:
 - a) To recover from the supplier, **liquidated damages** and not by way of penalty, a sum not less than 1% of the value of order or portion thereof which the supplier failed to complete as aforesaid, for each week or part of a week subject to maximum of 10% of basic material cost during which the completion of such order may be in arrears.
 - b) To cancel the order or portion thereof, and if so decided, to process a fresh order on alternative sources at the risk and cost of the supplier. The manner and method of such purchase shall be in entire discretion of the Corporation.

III) Settlement of Disputes :

1. Matters of disputes shall be governed by the Indian Arbitration Act, 1996. Any disputes arising out of this shall be subject to Visakhapatnam only.
 - a) If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
 - b) If, after thirty (30) days, the parties have failed to resolve their dispute or difference

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by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

- c) Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
- d) Arbitration proceedings shall be conducted in accordance with the rules of procedure.
- e) Notwithstanding any reference to arbitration herein,
- (i) the parties shall continue to perform their respective obligations Under the Contract unless they otherwise agree; and
- (ii) the Purchaser shall pay the Supplier any monies due to the Supplier.

2. All matters of disputes shall be governed by the Indian Arbitration Act 1996. Any disputes arising out of this shall be subjected to Visakhapatnam Jurisdiction only.

3. Delivery period as mentioned in Annexure - A from the date of issue of purchase order.

4. Scope of work: Strictly the bidders should supply or deliver the items FREE OF COST at DCIL, CSC, Visakhapatnam.

Encl: As above

I/We hereby confirm having read and understand all the terms and conditions of the tender and I/We agree to abide by them

Place:
Date:

Signature of Tenderer
(With Rubber seal)



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DCIL/MAT/GeM/Dredge pump SP/2023-24/06

Dt : 18.10.2023

ANNEXURE-A

SL NO.	INDENTED DESCRIPTION	QTY	UOM	Delivery period
1	JET WATER HOSE (LONG) DIA 250 LENGTH 700 MM, PART NO: T50064223, PO.NO: 002	2	NOS	26 Weeks
2	WEARING RING 2/2(DIA=700 OD=1340 ID=870 TH=20), PART NO: 59001150_C, POS.NO: 133	2	NOS	19 Weeks
3	WEARING PIECE (PART) (D= 700) BOTTOM, PART NO:5827167, POS NO:137	2	NOS	19 Weeks
4	WEARING PIECE (PART) (D= 700) BOTTOM, POS NO: 137, DRAWING NO: 5476269/PL5828719	2	NOS	22 Weeks
5	WEARING PIECE (PART) (D= 700) TOP, POS NO: 138, DRAWING NO:5476269/PL5828719	2	NOS	22 Weeks
6	STUD M64X4. L=295MM, POS. 139,PART NO: 59001271, DRW 52431/PL 5828719,	48	NOS	20 Weeks
7	HEX NUT M64X4, PART NO: 00185829, POS. 140, DRW.NO. 5243143/PL 5828719	48	NOS	20 Weeks
8	WATER CHAMBER (WA 280 DP) /Pump water chamber - WA280 - 15 bar, part number: 57051111, POS.NO: 142	2	NOS	24 Weeks
9	THROTTLE PLATE (DIAPHRAGM PLATE) WA 280/Pump throttle plate - WA280, part number: 5872707, POS.NO: 143	2	NOS	24 Weeks
10	O RING (GASKET) DIA 735X13 l=2350MM , CODE: 20851386//O RING (GASKET) DIA 735X13, l=2350MM, POS NO: 145	4	NOS	24 Weeks
11	O RING (GASKET) DIA 416X13 L=1348MM/O-ring (Non standard) - L= 1348 mm - d=13 mm - NBR - Shore A 70 - Black -Glued part number: 10012862, POS NO: 150	4	NOS	24 Weeks

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

Place:
Date:

Signature of the Tenderer
(with Rubber Seal)

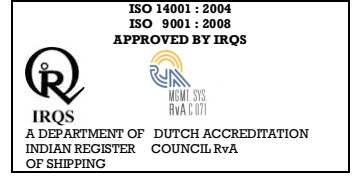
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DOCUMENTS REQUIRED:

1. Annual Turn Over of last 02 years.
2. Past Experience certificate.
3. OEM /Authorized Dealership Certificate.
4. GST Registration Certificate.
5. PAN.
6. Cancelled Cheque.
7. Certificate of Registration

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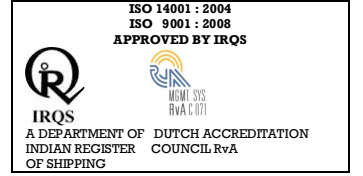
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Annexure-I

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, installation, commissioning, 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 under rule 175(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

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

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