

**DREDGING CORPORATION OF INDIA LIMITED  
EASTERN REGIONAL OFFICE  
PROJECT OFFICE: PARADIP**

**Address** : ROOM NO.5 & 6 FIRST FLOOR,  
OLD TRADE CENTRE,  
NEAR HANUMAN TEMPLE,  
PARADIP- 754142.  
E – MAIL ID:poparadip@dcil.co.in  
**Contact No.** : 9030174956, 9701728906



**OPEN TENDER THROUGH CPP PORTAL**

**TENDER REF. NO.DCIL/PDP/OPS/Towing of DCI ID GANGA/2025-26**

**Date: 19/02/2026**

**Towage of Cutter Suction Dredger - DCI Dredge ID GANGA (Unmanned) with suitable Tug having Bollard Pull of not less than 5.10Tons from Paradip Port to Kolkata Port.**



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**Contents**

|                                                                                                               |                                     |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------|
| SECTION I - NOTICE INVITING TENDER (NIT)                                                                      | 5                                   |
| i. Name of the work                                                                                           | 5                                   |
| ii. Mode of Tender                                                                                            | 5                                   |
| iii. Bid Validity                                                                                             | 5                                   |
| iv. Timelines                                                                                                 | 5                                   |
| a) Mobilization period                                                                                        | 5                                   |
| b) Start of towing                                                                                            | 5                                   |
| c) Period of completion                                                                                       | 5                                   |
| v. Estimated cost                                                                                             | 5                                   |
| vi. Cost of tender                                                                                            | 5                                   |
| vii. Earnest money deposit (EMD)                                                                              | 5                                   |
| viii. Performance Security                                                                                    | 5                                   |
| ix. Remittance of Tender Fee/ EMD/ Performance Security                                                       | 5                                   |
| x. Important Dates for bidding                                                                                | 6                                   |
| a) Down loading – start / end                                                                                 | 6                                   |
| b) Last date & time of bid submission                                                                         | 6                                   |
| c) Bid opening date and time                                                                                  | 6                                   |
| xi. DCI Bank account                                                                                          | 6                                   |
| xii. Contact details                                                                                          | 6                                   |
| xiii. Clarification                                                                                           | 6                                   |
| xiv. Amendment                                                                                                | 6                                   |
| SECTION II SCOPE OF WORK:                                                                                     | 7                                   |
| 1) Scope of work                                                                                              | 7                                   |
| 2) Principle Particulars Of DCI DR ID GANGA .                                                                 | <b>Error! Bookmark not defined.</b> |
| SECTION III - PRE- QUALIFICATION CRITERIA                                                                     | 9                                   |
| A. Experience Criteria                                                                                        | 9                                   |
| i. Experience in similar works                                                                                | 9                                   |
| ii. Turnover Criteria                                                                                         | 9                                   |
| B. Ownership Criteria                                                                                         | 9                                   |
| C. Documents to be submitted in support of Pre-qualification Criteria to be uploaded along with Technical Bid | 10                                  |
| SECTION IV - INSTRUCTIONS TO BIDDERS (ITB)                                                                    | 11                                  |
| 1. Eligible Bidders                                                                                           | 11                                  |
| 2. Cost of Bidding                                                                                            | 11                                  |
| 3. Site Conditions                                                                                            | 11                                  |
| 4. Content of Tender Documents                                                                                | 11                                  |
| 5. Documents Comprising the Bid                                                                               | 11                                  |
| SECTION V : GENERAL TERMS AND CONDITIONS OF THE CONTRACT (GCC)                                                | 12                                  |
| 1. E-Tender                                                                                                   | 12                                  |
| 2. Preparation and submission of Technical Bid (Cover-I)                                                      | 12                                  |
| 3. Preparation and submission of Price Bid (Cover-II)                                                         | 13                                  |
| 4. No hard copies                                                                                             | 13                                  |
| 5. Language:                                                                                                  | 13                                  |
| 6. Integrity Pact (IP)                                                                                        | 13                                  |
| 7. Power of Attorney                                                                                          | 14                                  |
| 8. DCI Reserves the right to                                                                                  | 14                                  |
| 9. Forfeiture of EMD:                                                                                         | 14                                  |
| 10. Exemptions for submission of Tender Cost/ EMD                                                             | 14                                  |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

|                                                         |                                                                |           |
|---------------------------------------------------------|----------------------------------------------------------------|-----------|
| 11.                                                     | Refund/ Validity of EMD:-----                                  | 15        |
| 12.                                                     | Security / Performance Security:-----                          | 15        |
| 13.                                                     | Bid Opening-----                                               | 16        |
| 14.                                                     | Technical Bid Evaluation-----                                  | 16        |
| 15.                                                     | Documents to be submitted/ formats of Forms:-----              | 16        |
| 16.                                                     | Shortfall Documents:-----                                      | 17        |
| 17.                                                     | Price Bid:-----                                                | 17        |
| 18.                                                     | Negotiations:------                                            | 18        |
| 19.                                                     | Letter of Intent:------                                        | 18        |
| 20.                                                     | Award of Work:------                                           | 18        |
| 21.                                                     | Right to Vary Period of Contract at Time of Award:-----        | 18        |
| 22.                                                     | Change Orders-----                                             | 18        |
| 23.                                                     | Contract Amendments-----                                       | 19        |
| 24.                                                     | Taxes, Permits And Licenses:-----                              | 19        |
| 25.                                                     | Income Tax Deduction:-----                                     | 19        |
| 26.                                                     | Payment :-----                                                 | 19        |
| 27.                                                     | Conditional Tender will not be considered:-----                | 19        |
| 28.                                                     | Liquidated Damages:-----                                       | 19        |
| 29.                                                     | No Canvassing-----                                             | 20        |
| 30.                                                     | Corrupt or Fraudulent Practices-----                           | 20        |
| 31.                                                     | Risk and Cost-----                                             | 20        |
| 32.                                                     | Non Solicitation:-----                                         | 21        |
| 33.                                                     | Rates in figure and words:-----                                | 21        |
| 34.                                                     | Bids to be only in Indian Rupees:-----                         | 21        |
| 35.                                                     | Notices:-----                                                  | 21        |
| 36.                                                     | Insurance-----                                                 | 21        |
| 37.                                                     | Sign and Stamp on all pages:-----                              | 22        |
| 38.                                                     | Non-Disclosure:------                                          | 22        |
| 39.                                                     | QMS/ EMS:-----                                                 | 22        |
| 40.                                                     | Termination for default:-----                                  | 22        |
| 41.                                                     | Termination for Insolvency-----                                | 22        |
| 42.                                                     | Termination for Convenience-----                               | 22        |
| 43.                                                     | Temporary suspension:-----                                     | 23        |
| 44.                                                     | Limitation of Liability:-----                                  | 23        |
| 45.                                                     | Non-Transferability-----                                       | 23        |
| 46.                                                     | Declarations by the bidder-----                                | 23        |
| 47.                                                     | Statutory Approval:-----                                       | 24        |
| 48.                                                     | Force Majeure:------                                           | 24        |
| 49.                                                     | Dispute Resolution/ Arbitration:-----                          | 24        |
| 50.                                                     | Governing Law:-----                                            | 25        |
| 51.                                                     | Jurisdiction Of Courts:-----                                   | 25        |
| <b>SECTION VI :- SPECIAL CONDITIONS OF THE CONTRACT</b> |                                                                | <b>26</b> |
| 1.                                                      | Only Indian Parties-----                                       | 26        |
| 2.                                                      | Equipment and permissions-----                                 | 26        |
| 3.                                                      | Evaluation-----                                                | 26        |
| 4.                                                      | Handover of the vessel DCI Dredge XVIII in good condition----- | 26        |
| 5.                                                      | Safety-----                                                    | 27        |
| 6.                                                      | Contractor to Supervise the Works:------                       | 27        |
| 7.                                                      | Contractor to deploy qualified personnel-----                  | 27        |



**DREDGING CORPORATION OF INDIA LIMITED**  
**PROJECT OFFICE: PARADIP, ERO KOLKATA**

**TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/**

**19-02-2026**

|                                                                                                                        |                                                                                                                     |    |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----|
| 8.                                                                                                                     | Contractor is Responsible for all Damages to other Structures/ Persons, Caused by him while executing the Work----- | 27 |
| 9.                                                                                                                     | Fossils, Treasures troves etc are DCI's property -----                                                              | 27 |
| 10.                                                                                                                    | Contractor to Indemnify the DCI against all Claims for Loss, Damage etc. -----                                      | 27 |
| 11.                                                                                                                    | Work to Cause Minimum Possible Hindrance to Traffic Movement -----                                                  | 28 |
| 12.                                                                                                                    | DCI's Lien on Contractor's Plant & Equipment -----                                                                  | 28 |
| 13.                                                                                                                    | Arrangement for Berths -----                                                                                        | 28 |
| 14.                                                                                                                    | Sunken Equipment: -----                                                                                             | 28 |
| SECTION VII -PRICE BID FORMAT / BILL OF QUANTITIES (BOQ)                                                               |                                                                                                                     | 29 |
| C) In BOQ Sl. No. (ii) is Optional . If required DCI Operate the Sl.No. (ii) item. <b>Error! Bookmark not defined.</b> |                                                                                                                     |    |
| SECTION VIII - SAMPLE FORMS                                                                                            |                                                                                                                     | 31 |
| 1.                                                                                                                     | Scanned documents to be submitted / information to be uploaded along with technical bid-----                        | 32 |
| 2.                                                                                                                     | Letter of Bid -----                                                                                                 | 36 |
| 3.                                                                                                                     | Power of Attorney authorizing the person who has signed the bid documents. ----                                     | 37 |
| 4.                                                                                                                     | Form of contract agreement-----                                                                                     | 38 |
| 5.                                                                                                                     | Declarations by bidder-----                                                                                         | 40 |
| 6.                                                                                                                     | Format of Delivery Protocol -----                                                                                   | 42 |
| 7.                                                                                                                     | Bank guarantee for earnest money deposit -----                                                                      | 43 |
| 8.                                                                                                                     | Form of bank guarantee for security deposit-----                                                                    | 44 |
| 9.                                                                                                                     | Format of Integrity Pact.-----                                                                                      | 46 |
| 10.                                                                                                                    | Form for vendor code creation/changes in ERP -----                                                                  | 51 |
| 11.                                                                                                                    | Form for NO CLAIM CERTIFICATE-----                                                                                  | 52 |
| SECTION IX TOWING DIAGRAM OF DCI DREDGER ID GANGA                                                                      |                                                                                                                     | 53 |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**SECTION I - NOTICE INVITING TENDER (NIT)**

1. Dredging Corporation of India Limited (hereinafter referred to as “DCI” or the “Company” or the “Corporation” or the “Employer” or the “Principal” or the “Tenderee”) invites online e-tender (e-tendering website- Central Public Procurement Portal (CPP) from parties (hereinafter referred to as “Party” or the “Tenderor” or the “Bidder”), which expression shall unless excluded by or repugnant to the context, be deemed to include the successors in office of “DCI” and/or “Bidder” as the case may be for the work mentioned herein below:-

|                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| i. Name of the work                                     | Towage of Cutter Suction Dredger - DCI Dredge ID GANGA (Unmanned) with suitable Tug having Bollard Pull of not less than 5.10Tons from Paradip Port to Kolkata Port.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ii. Mode of Tender                                      | Single stage two cover bidding procedure Techno Commercial Bid and Financial Bid.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| iii. Bid Validity                                       | 90 days from the date of opening of Price bid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| iv. Timelines                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| a) Mobilization period                                  | Within Five (5) days from date of issue of Letter of Intent.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| b) Start of towing                                      | Within Five (5) days from date of Mobilization.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| c) Period of completion                                 | Within Fifteen (15) Days from the date of start of towing by the tug                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Note                                                    | Project Manager, PO- Paradip, DCI reserves the right to alter the timelines on its own and/or at the written request (including e-mail) of the party to DCI. However to be ensured that the vessel is cast off from Paradip and after towage is berthed/anchored at the destination at Kolkata during the fair weather period which ends around third week of March 2026. If no reply is received by the party within 48 hours of its request, then it is deemed that the request is not accepted by DCI and the timelines stated in the tender document would prevail.                                                                                                                                                    |
| v. Estimated cost                                       | Rs. 1,05,00,000/- (Rupees One Crore Five Lakhs only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| vi. Cost of tender                                      | Rs. 1770/- Inclusive of GST (Rupees One thousand Seven hundred and Seventy only)<br>Tenders submitted without/ less than the cost of tender documents unless exempted shall be summarily rejected.<br>The Cost of Tender is non-refundable.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| vii. Earnest money deposit (EMD)                        | 2% of the Estimated Cost mentioned above (Rs. 2.10 Lakhs)<br>Tenders submitted without/ less than the EMD unless exempted shall be summarily rejected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| viii. Performance Security                              | 10% of the contract value to be submitted by the successful bidder after issue of Letter of Intent to him. ( Rs. 10.50 Lakhs)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ix. Remittance of Tender Fee/ EMD/ Performance Security | Tender Fee/ EMD/ Performance Security to be remitted through NEFT/RTGS to the bank account mentioned herein below and scanned copy of payment document electronic receipt/UTR must be uploaded in Technical Bid.<br>Remittance of Tender Fee/ EMD/ Performance Security account shall be confirmed by the party with <a href="mailto:treasury@dcil.co.in">treasury@dcil.co.in</a> and <a href="mailto:poparadip@dcil.co.in">poparadip@dcil.co.in</a> clearly indicating the tender reference and date along with the UTR Number etc.<br>The EMD/ Performance Security can also be submitted in the form of a BG in the prescribed format from a Scheduled Bank encashable at Visakhapatnam as per the format prescribed in |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

|                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                       | the tender document.<br>For further details please see General Conditions (GCC)of the Tender Document.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| x. Important Dates for bidding        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| a) Down loading – start / end         | As specified in GeM portal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| b) Last date & time of bid submission |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| c) Bid opening date and time          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| xi. DCI Bank account                  | Details of Bank Account for submission of tender fee, EMD/<br>Performance Security,<br>a) Name of the Bank : Canara Bank<br>b) Branch Name : DCI Branch, Visakhapatnam<br>c) IFS Code : CNRB0013583<br>d) Account type : Current account<br>e) Account No. : 35833070000014                                                                                                                                                                                                                                                                                                         |
| xii. Contact details                  | Contact address of DCI for communication, issue of Notices and sending of original documents wherever applicable.<br>Project Manager,PO, Paradip, ERO<br>Dredging Corporation of India Ltd,<br>Room No. 5 & 6 First Floor,<br>Old Trade Center, Near Hanuman Temple,<br>Paradip – 754142, <a href="mailto:poparadip@dcil.co.in">poparadip@dcil.co.in</a>                                                                                                                                                                                                                            |
| xiii. Clarification                   | Any clarification should be sought by the bidders by email only.<br>If no reply is given, it should be presumed that tender conditions would prevail.                                                                                                                                                                                                                                                                                                                                                                                                                               |
| xiv. Amendment                        | i) At any time prior to the deadline for submission of bids, Employer 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.<br>ii) The amendment will be hosted on the Gem Portal only. Respective bidders are requested to visit the website regularly.<br>iii) In order to facilitate prospective Bidders reasonable time to take the amendment into account in preparing their bids, Employer may, at its discretion, extend the deadline for the submission of bids. |

2. Bidders to go through all the conditions mentioned in this tender document before submitting their Bids.

Yours faithfully,  
For Dredging Corporation of India Ltd.  
-sd/-  
Project Manager  
PO- Paradip



**SECTION II SCOPE OF WORK:**

**1) Scope of work**

**Towage of Cutter Suction Dredger - DCI Dredger ID GANGA (Unmanned) with suitable Tug having Bollard Pull of not less than 5.10Tons from Paradip Port to Kolkata Port.**

The scope of work and amount quoted includes the following:-

- i. Mobilization / Demobilization of the Towing Tug, towing spread and other equipment's required for towing activity.
- ii. Towing from Paradip Port to Kolkata Port. to Kolkata Docks disconnecting the tow at Kolkata Port after anchorage/ mooring of the vessel- Dredger –ID GANGA.
- iii. All expenditure towards obtaining statutory or other clearances from Port(s) or any other authority (i.e), as the case may be, charges towards pilotage or any other head, permissions and towing plan approvals, inward/ Outward formalities, levies, all expenditure towards, statutory inspection, insurance, man power, tools and tackles and other charges and duties by whatsoever name called, if any, payable at Paradip Port, SMPK (Haldia and / or Kolkata) or any other authority(i.e) for the towing operation and other expenditure towards towing for completing the activity.
- iv. All expenditure towards, chains, ropes, D-shackles or any other equipment, tools, tackles etc required for the towage are on the account of the Tendered.
- v. All expenditure towards, chains, ropes, D-shackles or any other equipment, tools, tackles etc required for the towage are on the account of the Tendered.
- vi. The tug being employed for towing shall be classed with an IACS member society Notation suitable for the intended operation and possess all valid certificates.
- vii. Stability & weather tightness of both the toe and tug are to be ensured.
- viii. Breaking strength of all fittings to be not less than breaking strength of the towline.
- ix. Ultimate strength of towline attachment and their foundation not to be less than 1.3 times the breaking strength of towlines.
- x. All fittings including towing plates, shackles, eyes, bridle chain, towing bollard are to be suitable for the maximum breaking strength of the wire rope and should have valid test certificates.
- xi. Reinforcement of deck structure in way of towing fittings is to be to Surveyor's satisfaction.
- xii. Navigational lights and signals are to be as per the requirements of Collision Regulation 1972.
- xiii. Proper securing arrangements to be provided for cargo and loose items on board.
- xiv. Emergency towing line made of float free material or steel using buoyant marker and having sufficient strength and preferably fitted at the bow or at stern of the towed vessel.
- xv. A spare towline satisfying all requirements for the main towline should be kept on board the towing vessel.



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**The requirement of the second Tug would be confirmed by DCI at the time of issue of work order.**

The towing diagram of the vessel is attached in this tender document.

**Specifications of DCI ID GANGA are as under:-**

|    |                                        |             |
|----|----------------------------------------|-------------|
| 1  | Length overall including cutter ladder | 28.50 Mtrs. |
| 2  | Breadth                                | 8.30 Mtrs.  |
| 3  | Depth                                  | 2.50 Mtrs.  |
| 4  | Design Draft (sailing draught)         | 1.50 Mtrs.  |
| 5  | Draught on summer                      | 1.50 Mtrs.  |
| 6  | Free board                             | 1.50 Mtrs.  |
| 7  | Light weight of SHIP                   | 206.93 Tons |
| 8  | G R T ( GROSS TONNAGE)                 | 132 Tons    |
| 9  | N R T ( NET TONNAGE)                   | 40 Tons     |
| 10 | D W T                                  | 435.00 Tons |
| 11 | CLASS                                  | IRS         |
| 12 | BUILT YEAR                             | 2016        |

\*\*\*



### SECTION III - PRE- QUALIFICATION CRITERIA

The following are minimum pre-qualification criteria to be satisfied by the bidder

#### A. Experience Criteria

##### i. Experience in similar works

Experience of having successfully completed/ works on hand of similar works during last seven years ending last day of the month previous to the one in which tender is invited should be any one of the following.

- i) Three similar completed works each costing not less than 40% of the estimate cost i.e Rs. 42 lakhs or
- ii) Two similar completed works each costing not less than 50% of the estimate cost Rs.52.50 lakhs or
- iii) One similar completed works each costing not less than 80% of the estimate cost Rs. 84 lakhs.

Similar works means "Towage of Dredgers/Vessels from one Port to another in the Indian Coast Line or outside through sea/ocean route

##### ii. Turnover Criteria

Average Annual financial turnover of the firm during last 3 years ending 31<sup>st</sup> March 2025 should be at least 30% of the estimated cost i.e 31.50 lakhs.

#### B. Ownership Criteria

- i. The TUG must be Indian Owned, Indian flagged, Indian manned and Indian controlled at the time of bidding and through the performance of the contract. In case of disponent ownership, the original owner should also satisfy these conditions.
- ii. The bidder shall possess by Absolute Ownership / Disponent Ownership/ Charter /Hire One Tugs having Bollard pull of not less than 5.10 tons and speed not less than 6 knot along with the tow. In case of chartering, an "Irrevocable Letter of Authority" from the Owner of the Tug shall be produced by the bidder to the effect that the Tug so chartered shall not be withdrawn till completion of Towing work. However, the employer shall not entertain any consequential third-party claims whatsoever on account of the above LoA/Agreement between the bidder and the charterer.
- iii. The Tug must be registered as "Tug" either under Inland Vessel Act, 2021 or under Merchant Shipping Act, 1958 and must have valid registration certificate from the designated authority under Inland Vessel Act, 2021 or MMD under Merchant Shipping Act, 1958.
- iv. The Tug must have valid Survey certificates from the designated authority under Inland Vessel Act, 2021 or MMD under Merchant Shipping Act, 1958. Valid Survey Report by Indian Register of Shipping (IRS) or any other



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

classification society will also be considered valid.

- v. The above certificates valid as on date of submission of bid and throughout the period of the completion of the work shall be submitted with the technical bid.

**C. Documents to be submitted in support of Pre-qualification Criteria to be uploaded along with Technical Bid**

|                        |                                                                                                                                                                                                                                                                                                              |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Similar works criteria | The documentary evidence of bidder (Work Completion Certificate) having successfully completed works - 3/2/1 works of similar nature for the values stated above. The certificate should clearly indicate the following:<br>a. Brief description of the work<br>b. Value of work done.<br>c. Period of work. |
| Turnover Criteria      | Self-attested audited Profit & Loss statement & balance sheets for the last three years ending 31 <sup>st</sup> March 2025.                                                                                                                                                                                  |
| Ownership Criteria     | Documents/ Certificate valid as on the date of bid and throughout the period of the completion of the work evidencing the ownership/disponent ownership in the name of the party. The details should include Length, Breadth, Depth, Max Draft, BHP, Class, LMO no. , Call Sign, Bollard Pull etc.           |

Note: The above PQ Criteria supersedes the criteria mentioned in the CPP Bidding Report, if any.

\*\*\*



**SECTION IV - INSTRUCTIONS TO BIDDERS (ITB)**

**1. Eligible Bidders**

- a. The invitation of Bids is open only to Indian Firms who satisfy the conditions stipulated in the pre-qualification criteria in the bid document.
- b. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by DCI or any other Government agencies / DCI's Clients.

**2. Cost of Bidding**

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

**3. Site Conditions**

The Bidder shall acquaint himself with the site conditions, vessel to be towed, and all the details related thereto and bear all costs associated with the preparation and submission of its bid, and the DCI will in no way be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

**4. Content of Tender Documents**

- i. The services required, bidding procedures and contract terms are prescribed in the Tender document.
- ii. The Bidder should examine all instructions including GCC and SCC, 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's risk and may result in the rejection of its bid.

**5. Documents Comprising the Bid**

The Tender is to be uploaded in **CPP Portal in two parts ( Central Public procurements)**

- a) Techno commercial bid along with requisite documents stated in "Sample forms" above as applicable which constitute the Technical Bid
- b) Price Bid which should be separately uploaded.

\*\*\*\*



## **SECTION V : GENERAL TERMS AND CONDITIONS OF THE CONTRACT (GCC)**

The following are the General Terms and Conditions of the Contract (GCC). The provisions of the Special Conditions of the Contract (SCC) are given in the subsequent section shall supplement the GCC and notwithstanding anything contained in GCC, the provisions of the SCC shall prevail over those in the GCC.

### **1. E-Tender**

This is in E-Tender and interested eligible Tenderers to download the bid documents from the-tendering website- Central Public Procurements (CPP) Portal.

Instructions / Guidelines for tenders for electronic submission of the e-tender have been annexed for assigning the agencies to participate in e-Tendering:

Any agencies willing to take part in the process of e-Tendering will have to be enrolled & registered with the Central Public Procurements (CPP) Portal.

- i) The downloading of document shall be carried out strictly as per the provision 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.
- ii) Bids shall be submitted online only at CPP Portal. Manual bids shall not be accepted. Tenderer / Contractors are advised to follow the instructions provided in the 'Instructions to Bidders' for the e-submission of the bids before proceeding with the tender.
- iii) If any of the intending bidders wishes to withdraw from participation in the bid, he / she can freely withdraw from the participation before scheduled date and time of closure of the bid submission.
- iv) DCIL reserves the right to cancel the bid without assigning any reason thereof.
- v) The e-tender portal charges / registration charges / transaction charges / annual milestone charges or any applicable charges till completion of the work / finalization of payments / release of performance security or security deposit, etc. shall be borne by the respective successful / unsuccessful bidder and the then L1 bidder / H-1 bidder on whom the work order is placed. A link to the Revenue Policy of CPP Portal is placed below for ready reference of the bidders:  
The bidders are solely responsible for all such payments/ claims / grievances related to e-tender CPP Portal. Employer / DCIL shall not entertain any claim in this regard.

NOTE: All corrigenda, addenda, amendments and clarifications to this Tender will be hosted in **CPP Portal only**.

### **2. Preparation and submission of Technical Bid (Cover-I)**

The Technical Bid, contains the pre-qualification criteria and General terms & conditions and other supporting documents. The tender shall be filled in the prescribed format and uploaded along with the desired documents/Annexures in the Technical Folder. 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.



- i. The "Technical Bid" prepared by the Bidder shall comprise the following components along with Tender document signed by Bidder on all pages except Price Bid:
- ii. Documentary evidence (work done should be submitted from employer which comprise of description of work, contract amount, duration of work etc) should be submitted for Pre-Qualification criteria qualification.
- iii. Documentary evidence, that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted including audited balance sheet for the last three years.
- iv. Details & proof of payment of EMD & Tender Document cost.
- v. Check list for Technical Bid.
- vi. Downloaded Tender Document, Annexure and amendment/corrigendum, if any, duly signed and stamped on all the pages by Bidder.

**3. Preparation and submission of Price Bid (Cover-II)**

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

**4. No hard copies**

Tenderers shall submit his bid online only at GeM portal. Hard Copy bids (offline) shall not be accepted, except Originals of Integrity Pact (02 sets), PoA, EMD in case of BG. Tenderers are advised to follow the instructions provided in the (Instructions to the tenderer for the e-submission of the bids online through the CPP Portal.

**5. Language:**

The language of the bid shall be English. All documents uploaded should also be in English language. In case the original document is in a different language, self attested English translation must be furnished.

**6. Integrity Pact (IP)**

Integrity Pact shall cover this tender throughout its various phases, and IP would be deemed as a part of the contract though an appropriate provision. The bidders should sign and submit "Integrity Pact" (02 sets) onRs.100/-stamp paper to be executed between the bidder and the Company and should be delivered at the contact address mentioned in this Tender Document in a closed envelope super scribed "Integrity Pact" along with Name of the Tendered work on or before due date and time of the tender submission. The scanned copy of the same to be annexed to the documents submitted along with the technical bids and the Original hard copy is not delivered at the contact address of DCI mentioned in this tender document within three working days the due date and time of the tender submission, failing which such bid shall be liable for rejection. IP would be implemented through either of the following Independent External Monitors (IEM) for this tender.



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

|                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Independent external monitor (IEMs) for integrity pact | <ol style="list-style-type: none"><li>1. SHRI P.K.DASH, I.A.S (Retd.)<br/>NEAR LAHARPUR DAM,<br/>BHOPAL-462043<br/>MOBILE-94250114411, <a href="mailto:E-MAIL-pkdash81@gmail.com">E-MAIL-pkdash81@gmail.com</a></li><li>2. SHRI KISHORE KUMAR SANSI,<br/>B-301, BADHWAR APARTMENTS,<br/>SECTOR-6, PLOT NO.3, DWARKA,<br/>WEST DELHI-110075,<br/>MOBILE-9686009000, <a href="mailto:E-MAIL-kishoresansi@hotmail.com">E-MAIL-kishoresansi@hotmail.com</a></li></ol> |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

**7. Power of Attorney**

Power of Attorney (PoA) duly notarized on stamp paper, in favour of the person authorized to sign the tender document.(except in case of sole proprietor) , along with letter of submission in a sealed cover shall be delivered at the contact address of DCI mentioned in this Tender Document on or before due date and time of the tender submission. Tenders without notarized power of attorney shall be considered irresponsive and are liable for rejection. The same may be included in the closed envelope along with "Integrity Pact" and EMD in case of BG, super-scribed with Name of the Tendered work. If Original hard copy is not delivered at the contact address of DCI mentioned in this Tender Document on or before due date and time of the tender, such bid shall be liable for rejection.

**8. DCI Reserves the right to**

Notwithstanding anything stated anywhere in the tender, Dredging Corporation of India Ltd./ Employer reserves the right to:

- a. Accept or reject any or all Tenders without assigning any reason whatsoever.
- b. Cancel the tender enquiry at any stage without assigning any reason.
- c. Accept the tender in whole or part.
- d. Reject the tender received with counter conditions.

**9. Forfeiture of EMD:**

The earnest money deposit may be forfeited:

- (i) If a Bidder:
  - (a) Withdraws its tender during the period of tender validity specified in the tender.
  - (b) Does not accept the correction of errors.
- (ii) In the case of a successful Bidder, if the Bidder fails to do the following within the timelines stated in the tender document :
  - (a) To sign the acceptance letter of intent/work order.
  - (b) To furnish performance security
  - (c) To commence the work as per the work order.
  - (d) To execute the contract/ agreement after award of the work as per the work order.

**10. Exemptions for submission of Tender Cost/ EMD**

Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by



**DREDGING CORPORATION OF INDIA LIMITED**  
**PROJECT OFFICE: PARADIP, ERO KOLKATA**

**TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/**

**19-02-2026**

Department of Micro, Small and Medium Enterprises (MSME) or Start-ups as recognized by Department for Promotion of Industrial and Internal Trade (DPIIT) SSI Units registered with NSIC are exempted from submitting the Tender Fee and EMD only on submission of documents to the extent as per the Government of India rules. However, such exemption / relaxation will not be given in terms of pre-qualification / eligibility criteria (Experience, turnover and equipment, etc.).

**11. Refund/ Validity of EMD:**

- a) The EMD of unsuccessful bidders will be refunded through e- payment, after the bidder is declared unsuccessful to the Bank Account of the bidder as provided by him within 15 days of opening of the price bid.
- b) For successful bidders, the EMD shall be refunded after receipt of Security/ Performance Guarantee Deposit from the bidder. If the successful bidder so desires, the EMD may be converted into Security/ Performance Guarantee Deposit and the successful bidder will need to deposit only the balance amount of the Security/ Performance Guarantee Deposit after deducting the value of EMD, in the form of online transfer /Bank Guarantee.
- c) The validity of EMD if submitted by BG shall be sixty (60) days from the date of opening of price bid.
- d) EMD will not fetch any interest.

**12. Security / Performance Security:**

- a) The successful bidder will have to submit Security Deposit / Performance Security by way of online transfer to the bank account details specified above or by way of a Bank Guarantee (BG) for an amount equivalent to 10% of the contract value within 3 days after the issue of Letter of Intent for award of work. The amount of Security Deposit (UNLESS MADE BY WAY OF BANK GUARANTEE) has to be made online only by NEFT/RTGS to the DCI Bank details given above within the due date and time failing which the LOI will be withdrawn.
- b) The scanned copy of the UTR for Security Deposit payment document must be intimated to the Company. Physical mode of payment i.e Banker cheques or Demand drafts is not acceptable.
- c) This guarantee will be for performance of the contract in accordance with the terms and conditions and technical specification specified in the contract bid documents.
- d) If Security Deposit is by way of Bank Guarantee, it is to be submitted in the format prescribed at Annexure to this document. Bank Guarantee shall be irrevocable and it shall be from any Scheduled Bank in India and shall be enforceable at Visakhapatnam.
- e) DCI shall be at liberty to deduct appropriate from the Security/ Performance Guarantee Deposit such sums as are due and payable by the successful tenderer to the company as may be determined in terms of the contract, and the amount appropriated from the Security Deposit.
- f) DCI shall be at liberty to encash the Bank guarantee either in part/full after providing a notice period of seven days to the party to rectify the defect/deficiency/non-performance or any damany other action/inaction of any of the terms and conditions of the tender document and/or agreement entered into subsequently thereafter. However if the defect/deficiency/non-performance or any other action/inaction is such that it is to be rectified immediately then the period of seven days is not necessary and the said Bank Guarantee can be enforced forthwith.



- g) Failure of the successful Bidder to comply with the above requirements shall constitute sufficient grounds for cancellation of the award and forfeiture of the Security Deposit.
- h) The Bank Guarantee shall remain valid for a period of three months beyond the original contract period from the date of the award of contract and shall be renewed for a further period, as per any extensions given for the contract period, if any.. Security/ Performance Guarantee Deposit or amount of money paid towards Performance Security Guarantee in form of bank draft will be discharged and returned to the successful tenderer after satisfactory performance of the contract for entire contract period from the date of commencement of service.
- i) Performance Security Deposit will be discharged / refunded only upon receipt of "No Dues - No Claims Certificate" from the Contractor and subject there being no claims/dues by DCI.
- j) The performance security deposit will be discharged by the DCI and returned to the Contractor not later than sixty (60) days following the date of completion of the Contractor's performance obligations, including any warranty obligations, clearance of final bill, under the Contract.
- k) Performance Security/ Performance Guarantee Deposit shall not fetch any interest.

**13. Bid Opening**

The Technical Bids (Cover-I) will be opened on the pre-scheduled date and time of tender opening. The Bidders may view the bid opening status on **CPP Portal**. Price-Bid (Cover-II) will be opened after evaluation of Cover –I. The Cover-II of only the technically qualified bidders shall be opened for which separate intimation will be given to the technically qualified bidders. The Technically Qualified Bidders may view the Price Bid opening status on CPP.

**14. Technical Bid Evaluation**

Submission of Forged/Tampered 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 for future tenders. The penal action may include termination of contract / forfeiture of all dues including EMD/ Security Deposit / 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.

**15. Documents to be submitted/ formats of Forms:**

The details and list of the documents to be submitted has been stated in the tender documents. DCI may ask for shortfall documents/ additional documents not necessarily limited to the documents listed during the evaluation of the bids. Failure to provide any/all of the documents may render the bidder to be



disqualified.

**16. Shortfall 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 the Company or submission of any additional documents, not specifically asked for by the Company, will be allowed and even if submitted, they will not be considered by the Company. These documents are to be uploaded/ submitted to the Company within the specified time period. The above documents will be specified on-line under the link -Upload Shortfall Document", by evaluator after scrutiny of bids after opening of Technical (Cover – I), indicating the start date and end date. The bidders will get this information on their personalized dashboard under "Upload Shortfall Document/Information" link. Additionally, information shall also be sent by system generated email, but it will be the bidders' responsibility to check the updated status/ information on their personalized dashboard continuously after opening of bid. No separate communication will be required in this regard. Non receipt of email will not be accepted as a reason of non-submission of documents within prescribed time. The bidders will upload/re-upload the requested documents within the specified period and no additional time will be allowed for on-line submission of documents. The bidders will upload/re-upload the requested documents within the specified period and no additional time will be allowed for on-line submission of documents. In case the requested documents are not uploaded within the specified period. Then the offer will be evaluated in accordance with tender terms and conditions based on the documents already submitted at the time of bid opening. The Company also reserves the right to seek additional documents/ clarifications by email which the bidder should submit within the timelines.

DCI reserves the right to verify any of the documents uploaded by the bidder with originals or with anybody at any stage. All communication will be on e-mail. No separate communication by courier/speed post/ registered post/ post/ fax 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.

**17. Price Bid:**

Prices should be quoted in the BOQ available in the CPP portal only. Apart from other conditions stated elsewhere in this document, the following are to be carefully read before quoting.

- i. Rates should be valid for entire period of contract. No enhancement will be given during the interim period for whatsoever reason.
- ii. Rates are to be quoted strictly as per the format.
- iii. Rates must include all taxes as applicable; except for GST which shall be payable extra as applicable.
- iv. The rates quoted as above are all inclusive. No separate reimbursement is allowed.
- v. Bidders are advised to submit their Price Bid strictly as per the online based BOQ in line with the scope of work, layout, technical specifications, terms and conditions contained in the bid document after going through the prevailing conditions at site. Financial/Price bid (Bill of Quantities) in the provided format is to be submitted through e-tendering mode only on



**DREDGING CORPORATION OF INDIA LIMITED**  
**PROJECT OFFICE: PARADIP, ERO KOLKATA**

**TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/**

**19-02-2026**

CPP Portal before due date and time of submission as above. Electronic bids received after the stipulated last date and time for receipt of bids, due to any reasons will not be allowed / considered. Price bid received in hard copy will not be considered for evaluation..

- vi. 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 the quantity, the unit price shall prevail, and the total price shall be corrected. If there is a mistake in addition / subtraction of the total of unit prices, the unit price shall prevail and total price shall be corrected.
- vii. In case any new Tax (other than GST which is dealt above) becomes payable additionally or replacing any of the existing Taxes and Duties as per any statutory enactment or otherwise, it shall be admissible and paid at actuals on submission of documentary evidence.

**18. Negotiations:-**

Post-tender negotiations are banned, except in the case of negotiations with L-1 (i.e. lowest tenderer). DCI reserves the right have negotiations with L1 party if the amount quoted by the party is found to be on the higher side.

**19. Letter of Intent:-**

The Bidder, whose Bid has been accepted, will be notified of the award by way of Letter of Intent for submission of Security Deposit within Three (03) days of issuance thereof.

**20. Award of Work:-**

On submission of Security Deposit, the confirmatory letter of award of work will be issued.

**21. Right to Vary Period of Contract at Time of Award:**

- a. The Contractor has to execute the work at the agreed rates, terms & conditions of contract throughout the contract period and within the period mentioned in the contract. DCI reserves right for extension / curtailment of the contract and will not subject to the Arbitration.
- b. In case of curtailment of the contract period by DCIL at any stage, the tenderer shall be informed of the same in advance by serving a 07 days' notice of termination. In this case the tenderer shall not have any additional claim whatsoever.

**22. Change Orders**

- a. DCI may at any time by a written order give to the Contractor make changes within the general scope of the Contract for the services to be provided by the Contractor.
- b. If any such change causes an increase or decrease in the cost of or the time required for the Contractor's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract Price or time for completion, or both and the Contract shall accordingly be amended. Any claims by the Contractor for adjustment under this clause must be asserted within three (3) days from the date of the Contractor's receipt of the DCI's change order.



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**23. Contract Amendments**

No variation or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

**24. Taxes, Permits And Licenses:**

- a. The contractor shall pay all taxes, levies, duties, etc. which he / she 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 tender in respect of or in accordance with the execution of contract.
- b. If any new taxes and / or increase / decrease in existing taxes and duties are imposed subsequently by Central/State Government, the same will be applicable to this contract and the same shall be paid by / passed on to DCI to the extent specified in the bid separately.
- c. The contractor has to pay GST on the work done to the concerned authority and the GST registration number of the contractor shall be printed on the bill voucher. GST component should be shown separately on the bill.
- d. The Contractor has to bear for all permits or licenses that is required to be obtained by the contractor in course of execution of the contract and DCI shall not bear/ reimburse the same to any extent except to the extent specified in the Tender/ Agreement.

**25. Income Tax Deduction:**

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

**26. Payment : -**

- a. No advance payment whatsoever shall be made to the successful bidder.
- b. The payment as per the work order will be made through Electronic System.
- c. Payment will be made within 45 days from the date of receipt of Tax invoice in triplicate (e-Invoice unless exempted there from and supported by requisite documents) , duly signed Delivery Protocol / Work Done Certificate, work order & all relevant documents complete in all aspects.
- d. No payment will be made without clear and original certification for the job.
- e. GST No. of Dredging Corporation of India Limited, PO, Paradip is 21AAACD6021B1Z0.
- f. The bidders should mention all relevant details in Tax Invoice like GST, PAN & Bank details, HSN/SAC Code, SGST/CGST/IGST rates as applicable etc required for processing payment appropriately in the tender document.

**27. Conditional Tender will not be considered: -**

Conditional tenders and additional conditions of the tenderer will not be considered. If a tenderer submits a bid with conditions/ additional conditions or making any changes in the tender document, the same will be summarily rejected.

**28. Liquidated Damages:**

Time is the essence of this contract. The contractor should complete the execution of the work within the time schedule specified in the tender document. In case of delay in completion of the work, LD will be levied as under:-



**DREDGING CORPORATION OF INDIA LIMITED**  
**PROJECT OFFICE: PARADIP, ERO KOLKATA**

**TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/**

**19-02-2026**

- a) 1% of the contract value per day of delay on the value of the contract. Seven days shall constitute a week. Proportionate LD will be recovered for any delay for a part of the week subject to a maximum of 10% of contract value.
- b) Liquidated damages will be recovered being pre-estimated cost.
- c) In case of delay beyond seven (7) days over and above the stipulated time schedule, the Company reserves the right to cancel the contract at the risk cost of the party and undertake the work with any other party. In such cases, the EMD/ Security deposit submitted by the party will be forfeited and the party shall have no claim for the same.
- d) For levy of liquidated damages, the decision of DCI will be final and binding on the party whether or not DCI suffers any financial loss.
- e) If in case the Tug repair or any break down when the time of stationed at Paradip or Towing time that must should be replace immediately with other Tug by the tender and no extra cost for that.

**29. No Canvassing**

Canvassing in connection with tenders is strictly prohibited and the tender submitted by the tenderer who resorts to canvassing will be liable for rejection.

**30. Corrupt or Fraudulent Practices**

The Bidders are required to observe the highest standard of ethics during the procurement and execution of contracts. In pursuance of this policy, the DCI: Defines, for the purposes of this provision, the terms set forth below as follows:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the 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 the DCI of the benefits of free and open competition;

Will reject a proposal for award if it determines that the Bidder has recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

will declare a firm or company ineligible, either indefinitely or for a stated period of time, to be awarded a contract by DCI 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. Furthermore, Bidders shall be aware of the provision stated in Clause 16 of the General Conditions of Contract.

**31. Risk and Cost**

If the tenderer makes default in proceeding with the work as per the time schedule mentioned with due diligence, due to lack of resources or organization or work operated is not up to the expected standards, the Corporation reserves right to cancel the contract at 3 (three) days notice at any time during the currency of the contract. If the tenderer fails to execute the work either in part or full as per conditions of the contract the Corporation reserves the right to cancel the contract and to get the work executed through other agencies at the risk and cost of the tenderer. If at any time after award of the work, the progress of the



work is not satisfactory, the Corporation reserves the right to cancel the contract and to get the work executed either in full or for the balance unexecuted part through other agencies at the risk and cost of the tenderer. The Corporation would be entitled to withhold any sum due and payable to the tenderer towards the sum as a result of the said breach or default. The contractor will not have any claim for compensation or otherwise on this account. In such cases, the corporation reserves the right to forfeit all or any part of the EMD and/or Security deposit submitted by the party and the party will not have any right for the same.

**32. Non Solicitation:**

The bidder shall not solicit or attempt to solicit the services of any employee of the DCI during the tenure of the contract. The bidder shall enclose a certificate that "he/she is not related to any officer of the Dredging Corporation of India Limited". The bidder shall also furnish a declaration along with his tender enclosing the names of the relatives who are employed in DCI.

**33. Rates in figure and words:**

Rate quoted by the bidder in figures and words shall be accurately filled, so that there is no discrepancy in the rates written in figures and words. If there is discrepancy between words and figures, the amounts mentioned in words will prevail. The rates are to be quoted strictly as per the format and no deviations from the tender terms and conditions shall be accepted. Alterations not authenticated with attestation may result in rejection of tender.

**34. Bids to be only in Indian Rupees:**

Prices should be quoted in Indian rupees only and no other denomination. Bids received in any other denomination other than Indian Rupees would be summarily rejected.

**35. Notices:**

Any notice given by one party to the other pursuant to the Contract shall be sent in writing or by e-mail and confirmed in writing to the address specified for that purpose in the NIT. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**36. Insurance**

The contractor shall be liable at his own cost to keep his men/vessel/equipment insured at all time and in particular:-

- a) The contractor's equipment and other things brought on to the site by the contractor for the sum sufficient to provide for their replacement at the site (including but not limited to Hull & Machinery Insurance as may be applicable).
- b) Against liabilities for death of or injury to any person or loss of or damage to any property arising out of the performance of the contract (including but not limited to Third Party Insurance as may be applicable).
- c) Against any liability in respect of any damages or compensation payable to any workmen or other person in the employment of the contractor or any sub-contractor (including but not limited to Insurance against Accident to Workmen as may be applicable).
- d) In the event that the contractor fails to comply with conditions imposed by the insurance policies affected pursuant to the contract, the contractor shall indemnify DCI against all losses and claims arising from such failure.



**37. Sign and Stamp on all pages:**

The bidder should sign & stamp on all pages of the tender document.

**38. Non-Disclosure:-**

The bidder shall not, without DCI's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of DCI in connection therewith, to any person other than a person employed by the bidder in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

**39. QMS/ EMS:-**

DCI is certified for ISO 9001:2015 (Quality Management system), ISO 14001:2015 (Environment Monitoring system). International Safety Management System and ISPS code. The Bidder should comply the applicable requirements pertaining to the above standards while executing works.

**40. Termination for default:-**

Notwithstanding anything stated elsewhere in this tender document, during the currency of contract period and extended period if any, DCI may terminate the Contract without prejudice to its rights and remedies and forfeit the Performance Security and EMD

- a. With or without notice, if the Contractor fails to provide the Performance Security within 03 days from the LOI date or within any extension thereof granted by the DCI.
- b. With or without notice, if the Contractor fails to provide the service within 05 days from the work order date or within any extension thereof granted by the DCI.
- c. Other than above by giving 07 days notice, if the services of the contractor are found to be inadequate or unsatisfactory or in violation of the terms/ conditions of the contract under the Contract.
- d. if the Contractor, in the judgment of the DCI, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

**41. Termination for Insolvency**

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

**42. Termination for Convenience**

The DCI may, by written notice sent to the Contractor, terminate the Contract, in whole or in part, at any time during the currency of contract period or during the extended period of contract for its convenience. The notice of termination shall specify that termination is for the DCI's convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective. A notice period of seven (07) days will be given.



**43. Temporary suspension:**

In the event of local disturbances caused by local Unions/ Strike/Cyclone & various constrains, the contract shall be suspended temporarily by giving 24 Hours notice to the Tenderers and 24 Hours notice for commencement of the work. For which payment will not be paid.

**44. Limitation of Liability:**

Except in cases of negligence or willful misconduct, the Contractor shall not be liable to the DCI, whether in contract, tort 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 Contractor to pay liquidated damages to the DCI.

**45. Non-Transferability**

This work order/contract awarded to the successful party is not transferable. The party to whom the work order is given is not allowed to sub-contract this work by whatever name called to anybody. If it is found that this work is transferred or sub-contracted to anybody at any point of time, DCI reserves the right to cancel the contract with all its consequences including forfeiture of the EMD/ Security Deposit and carrying out the work for the balance period at the risk and cost of the party whose work order is cancelled plus levy of fine/ claim of damages from the party whose work order is cancelled.

**46. Declarations by the bidder**

The bidders should give in the prescribed format given in the tender document, declarations that:-

|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| i)   | The bidder agrees to all conditions in the Tender document and all corrigenda/addenda issued thereof and all the Tender documents and documents submitted in support of the same have been signed by the bidder in token of acceptance of the same.                                                                                                                                                                                                             |
| ii)  | No changes have been made by the bidder to the Tender Document.                                                                                                                                                                                                                                                                                                                                                                                                 |
| iii) | There are no counter conditions in the bid submitted by the bidder and further that the bidder will not put any counter conditions in the course of the tender process or in the event of the work being awarded to the bidder.                                                                                                                                                                                                                                 |
| iv)  | The bidder has not been banned by any Government or Quasi-Government agencies or PSUs including DCI" in the last three financial years and if yes, giving details of the same.                                                                                                                                                                                                                                                                                  |
| v)   | The bidder is not related to any Officer of Dredging Corporation of India Ltd.,and also certify that we do not have any relatives employed in DCI. (Relative to have the same definition as under Companies Act and if yes, giving details of the same).                                                                                                                                                                                                        |
| vi)  | The bidder has not made any payment or illegal gratification to any person/authority connected any with the Tender Process so as to influence the tender process and have not committed any offence under the Prevention of Corruption Act in connection with the Tender and also do under take that we shall disclose if any payment made or proposed to be made to any intermediaries (agents etc.) during the tender process in connection with this Tender. |
| vii) | Certify that, the bidder does not have any current litigation with the company and if yes give details of the same.                                                                                                                                                                                                                                                                                                                                             |



**DREDGING CORPORATION OF INDIA LIMITED**  
**PROJECT OFFICE: PARADIP, ERO KOLKATA**

**TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/**

**19-02-2026**

|      |                                                                                                                                                                                                                                                                                                                                                                            |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| viii | The bidder gives consent that their response to this Tender may not be considered by the Company and the work, if awarded be cancelled if it has been found any of the undertaking(s)/information/document(s) given in/along with this TENDER has been found to be wrong, misleading, incorrect, manipulated, forged or has been obtained by any improper means whatsoever |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**47. Statutory Approval:**

The bidder shall obtain all the required statutory and other clearances/ approvals as may be required from the respective competent authorities. The bidder shall be responsible for complying with the all clearances obtained by them and also all the applicable/prevaling laws, rules, regulations, policies, procedures and guidelines of the Govt. of India and state where the service is provided .

**48. Force Majeure:-**

- a. If at any time before the actual stipulated date of delivery, the completion of the work is delayed due acts of God, war or other hostilities, civil war, flood, typhoons, hurricanes, storms, earthquakes, tidal waves, landslides, tsunami, fires all the foregoing, irrespective of whether or not these events could be foreseen, at the date of issue of the work order, and in any such case, both the parties will discuss regarding a mutually acceptable new date of completion. However, if cumulative above force majeure delays exceed 20 days, DCI has the right to rescind the contract. The contractor cannot claim and DCI is not liable to pay for any damages of whatsoever nature that may have been suffered by the contractor due to Force Majeure.
- b. If a Force Majeure situation arises, the Contractor shall promptly notify the DCI in writing of such conditions and the cause thereof. Unless otherwise directed by the 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.

**49. Dispute Resolution/ Arbitration:**

- a. If any dispute or difference of any kind whatsoever arises between Contractor and DCI in connection with or arising out of the subject work , the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. Departmental Resolution Committee nominated by Chief General Manager / Managing Director of DCI will try to resolve the dispute in an amicable way with the consent of DCI Management.
- b. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either Contractor or Employer 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 and the disputes herein shall be settled by arbitration under the provisions of Indian
- c. Arbitration and Conciliation Act-1996: Both the parties through mutual consent appoint an Arbitral Tribunal consisting of Sole Arbitrator and the award of the Tribunal shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act,



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

1996 (Act 26 of 1996). The Tribunal shall give a reasoned award within six months from the date of the appointment in accordance with the provisions of Arbitration & Conciliation Act, 1996 or any statutory modifications or re-enactment thereof.

- d. The venue for the Arbitration shall be Visakhapatnam and the Court at Visakhapatnam shall have exclusive jurisdiction on all matters with reference to this contract.

**50. Governing Law:**

The contractor shall at all times during the continuance of the contract comply fully with all existing acts, regulations and bye-laws including all statutory amendments and re-enactment of state or central government and other local authorities and any other enactments and acts that may be passed in future either by the state or the central government or local authority including and not limited to Indian Workmen's Compensation Act, Contract Labour (Regulation and Abolition) Act 1970 and Equal Remuneration Act 1976, Factories Act, Minimum Wages Act, Provident Fund Regulations, Employees Provident Fund Act, Merchant Shipping Act and other Maritime Legislations / Rules / Regulations etc. in so far as they are applicable to this contract. The Contractor shall indemnify and keep the DCI indemnified in case any proceedings are taken or commenced by any authority against DCI for any contravention of any of the Laws, Bye-laws or scheme by the Contractor. If as a result of Contractor's failure, negligence, omission, default or non-observance of any provisions of any laws, the DCI is called upon by any authority to pay or reimburse or require to pay or reimburse any amount, the DCI shall be entitled to deduct the same from any monies due or that may become due to the contractor under this contract or any other contract or otherwise recover from the contractor any sums which the DCI is required or called upon to pay or reimburse on behalf of the contractor.

Notwithstanding anything said above, DCI is obliged to follow any guideline or instruction received from the Government or any statutory bodies received from time to time whether during the process of bidding or after award of work and the same applies to the bidders before and/or after the award of the work.

**51. Jurisdiction Of Courts:**

All disputes will be subject to the Jurisdiction of Visakhapatnam only.

\*\*\*\*\*



**SECTION VI :- SPECIAL CONDITIONS OF THE CONTRACT**

The following Special Condition of the Contract (SCC) shall supplement the GCC and notwithstanding anything contained in GCC, the provisions of the SCC shall prevail over those in the GCC.

**1. Only Indian Parties**

The TUG must be Indian Owned, Indian flagged, Indian manned and Indian controlled at the time of bidding and through the performance of the contract. In case of disponent ownership, the original owner should also satisfy these conditions.

**2. Equipment and permissions**

- a) All the tools, tackles, qualified manpower onboard the Tug to be deployed by the party and as may be required for the vessel being towed and the Towage arrangements are on the account and cost to the Contractor.
- b) All permissions required to be obtained from DGS/ MMD/ IRS or any other statutory authority as the case may and costs thereto are on the account of the contractor and to be arranged by the contractor.
- c) Permissions/ passes for Materials, vehicles, men & others to be engaged by the Contractor shall be arranged by the Contractor at his own cost.
- d) Obtaining Towing permission for DCI DR CSD –ID GANGA from Paradip Port to Kolkata Port will be the responsibility of the contractor from PPA/SMPK or any other authority as may be required and costs thereto to be incurred by him
- e) Contractor must follow all rules and regulations of PPA/ SMPK as may be required during the execution of the work (Towage of DCI DR-CSD –ID GANGA ).
- f) The Contractor shall take full responsibility for all site operations and complete the work within stipulated period or such extended period as agreed to by DCI from the date of issue of work order.
- g) Permissions/ approvals from CISF or other Port related/ local issues and costs thereof are to the account of the Contractor.

**3. Evaluation**

- i. The price bids of only those parties who are technically qualified would be opened and further evaluated
- ii. Notwithstanding anything contained and supersession of the evaluation/ determination of L1/ successful bidder by GeM Portal, the evaluation and identification of the successful bidder would be done based on the amount quoted at Sl.No. (i) in the BOQ.
- iii. If the lowest bidder for in the BOQ is not the same as the lowest bidder for The above is not withstanding, the right of DCI to negotiate with L1 for reducing the rates.
- iv. Evaluation of bids will be done based on TOTAL VALUE With Taxes (in INR) as indicated in the above Price format.
- v. In case more than one bid is L1 then the technically qualified parties will be asked to submit their revised offer so as to arrive at the L1. Even if this fails, then the tender will be cancelled. The L1 bidder after reduction will be considered for award of the work.

**4. Handover of the vessel DCI Dredger CSD- IDGANGA in good condition**

Further to the clauses and conditions mentioned elsewhere in this tender document, the Party is responsible to handover to DCI, the DCI Dredger CSD –ID GANGA in the condition that is handed over to the Party at the beginning of the towage. The party



hereby indemnifies DCI for any damage(s) to the vessel whatsoever, that may or do occur during the period from the point of handing over to the party by DCI to the point of taking from the party by DCI.

**5. Safety**

Contractor is Responsible for safety of the entire operation including men and material, equipment. The Contractor shall be solely responsible for all adequacy, stability and safety of all site operations, even if any prior approval thereto as may be required has been taken from the PPA/SMPK as the case may be and DCI will not responsible for any type of incident and/or accident DCI also will not responsible for any type of fraud miss manning etc.

**6. Contractor to Supervise the Works:-**

Necessary and adequate supervision shall be provided by the contractor during execution of contract. The contractor or his competent and authorized agent or representative shall constantly be at site and instructions given to him by the DCI or his Representative in writing shall be binding upon the Contractor subject to limitation specified in the Contract. The Contractor shall inform the DCI or his Representative in writing about such representative / agent of him at site.

**7. Contractor to deploy qualified personnel**

The Contractor shall employ in execution of the Contract only qualified, careful and experienced persons who is capable of and has experience in Navigation , Marine works of Towage works and the DCI shall be at liberty to direct the contractor to stop deployment of any of his staff, workmen or official at site and the Contractor shall within 48 hours comply with such instruction without any demur, whenever the DCI shall feel that the deployment of the person concerned will not be conducive to the proper and timely completion of the work.

**8. Contractor is Responsible for all Damages to other Structures/ Persons, Caused by him while executing the Work**

The Contractor shall at his own cost protect, support and take all precautions in regard to the personnel or structure or services or properties belonging to the DCI or not, which maybe interfered with or affected or disturbed or endangered and shall indemnity and keep indemnified the DCI against claim for injury, loss or damage caused by the Contractor in connection with the execution of the work to the aforesaid properties ,structures and services and / or to any person including the Contractor's workmen. Cost of insurance Cover, if any, taken by the Contractor shall not be reimbursed by the DCI, unless otherwise stipulated in the Contract.

**9. Fossils, Treasures troves etc are DCI's property**

The contractor shall immediately inform the DCI representative if any fossil, coins,articlesofvalueorantiquityandstructuresandotherremainsorthingsofgeologicalor archeological importance be discovered at site and protect them from being damaged by his workmen and arrange for handing over of them to DCI for onward handing over to PPA/ SMPK as the case may be.

**10. Contractor to Indemnify the DCI against all Claims for Loss, Damage etc.**

The Contractor shall be deemed to have indemnified the DCI against all claims, demands, actions and proceedings and all costs arising there from on account of:

- a. Infringement of any patent right, design, trademark, or name or other protected right, in connection with the works or temporary work.
- b. Payment of all royalties, rent, toll charges, local taxes, other payments or



- compensation, if any, forgetting all materials and equipment required for the work.
- c. Un-authorized obstruction or nuisance caused by the Contractor in respect of Public or Private road, railway tracks, footpaths, crane tracks, waterways, quays and other properties belonging to the DCI or any other person.
  - d. Damage / injury caused to waterway and bridge on account of the movement of Contractor's plants and materials in connection with the work.
  - e. Pollution of waterway and damage caused to river, lock, sea wall or other structures related to waterway, in operating contractor's vessels /equipment.

**11. Work to Cause Minimum Possible Hindrance to Traffic Movement**

The work has to be carried out by the Contractor causing the minimum hindrance for any maritime traffic or surface traffic.

**12. DCI's Lien on Contractor's Plant & Equipment**

All constructional plants, temporary works and materials when brought to the site by the Contractor, shall be deemed to be the property of the DCI who will have a lien on the same until the satisfactory completion of the work and shall only be removed from the site in part or in full with the written permission of the DCI or his Representative.

**13. Arrangement for Berths**

The contractor should have his own arrangement at his cost for suitable berth for his equipment floating or otherwise etc., during working/non-working time, repairs and maintenance, breakdown and any other purpose.

**14. Sunken Equipment:**

- a. If any equipment (floating or otherwise) belonging to the Contractor or Sub-contractor or any material or things therein or there after sink from any cause whatsoever, it shall immediately be reported by the Contractor to the Competent Authority and Contractor shall forthwith at his own cost raise and remove any such equipment, material or things or otherwise deal with the same as Port / DCI may direct.
- b. The fact that the sunken equipment, material or things are insured or have been declared a total loss or do not represent any further value shall not absolve the Contractor from his obligation under this clause to raise and remove the same.
- c. Until such sunken equipment, material or things have been raised, the Contractor shall set such buoys and display at night such lights and do all such things for the safety as maybe required by the Competent Authority / Port / DCI.
- d. In the event of the Contractor not carrying out the obligations imposed upon him by this Clause, the Port / DCI may cause to set buoys and display at night lights on such equipment and raise and remove the same without prejudice to the right of the Port / DCI to hold the Contractor liable and all expenses and consequences thereon and incidental there to shall be borne by the Contractor and shall be recoverable from him as a debt by the Port / DCI or maybe deducted by the Port / DCI from any money due or which may become due to the Contractor.

\*\*\*\*



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**SECTION VII -PRICE BID FORMAT / BILL OF QUANTITIES (BOQ)**

| Description of Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Unit     | Rate (Rs) | GST Rate | GST Amount in Rs. | Total Amount (Rs.) incl GST |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|-------------------|-----------------------------|
| (1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (2)      | (3)       | (4)      | (5)               | (6) = (3)+(5)               |
| Towage of Cutter Suction Dredger - DCI Dredge-ID GANGA (Unmanned) (Specification of the vessel given below) with suitable Tug having Bollard pull of not less than 5.10 Tons from Paradip Port to Kolkata Port . The amount quoted includes the following:-<br>i. Mobilisation / Demobilization of the Towing Tug, towing spread and other equipment's required for towing activity.<br>ii. Towing from Paradip Port to Kolkata Port, Securing at the required Jetty at Kolkata Port /other location inside Port premises, disconnecting the tow at Kolkata Port.<br>iii. all expenditure towards obtaining statutory or other clearances from Port(s) or any other authority (i.e), IRS Surveyors, & MMD Surveyors approvals & Fees , as the case may be, charges towards pilotage or any other head, permissions and towing plan approvals, inward/ Outward formalities, levies, all expenditure towards, statutory inspection, insurance, man power, tools and tackles and other charges and duties by whatsoever called, if any, payable at Paradip Port & at Kolkata Port (SMPK) or any other authority(i.e) for the towing operation and other expenditure towards towing for completing the activity.<br>iv. All taxes, levies charges (excluding GST which should be quoted separately). | Lump sum |           |          |                   |                             |
| Note:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |           |          |                   |                             |
| i. Amount to be mentioned in figures and words in Indian Rupees only and all the columns to be filled.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |           |          |                   |                             |
| ii. The evaluation and identification of the successful bidder would be done as per the Special Conditions of the Tender. This is notwithstanding anything contained and in supersession of the evaluation/ determination of L1/ successful bidder by CPP Portal.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |           |          |                   |                             |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**Note:**

- A) Amount to be mentioned in figures and words in Indian Rupees only.
- B) The evaluation and identification of the successful bidder would be done as per the Special Conditions of the Tender. This is notwithstanding anything contained and in supersession of the evaluation/ determination of L1/ successful bidder through CPP Portal.
- C) Including of all Mobilization / Demobilization of the Towing Tug, towing spread and other equipment's required for towing activity.
- D) Towing from Paradip Port to Kolkata Port, via Sagar Anchorage / Haldia Roads by using one Tug from Paradip Port to Kolkata Port via Sagar Anchorage and Dis- connecting the tow at Kolkata Port after anchorage/ mooring/ Berthing of the vessel- Dredger CSD ID GANGA.
- E) All expenditure towards obtaining statutory or other clearances from Port(s) or any other authority (i.e), as the case may be, charges towards Pilotage or any other head, permissions and towing plan approvals, inward/ Outward formalities, levies, all expenditure towards, statutory inspection, insurance, man power, tools and tackles and other charges and duties by whatsoever name called, if any, payable at Paradip Port, SMPK (Haldia and / or Kolkata) or any other authority(i.e) for the towing operation and other expenditure towards towing for completing the activity.
- F) All taxes, levies charges (excluding GST which should be quoted separately 4 & 5 would be at actual)

\*\*\*\*



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**SECTION VIII - SAMPLE FORMS**

| <b>Sl.No.</b> | <b>Particulars</b>                                                                      | <b>When to be submitted</b>                                                                                                                                                                                                                                              |
|---------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.            | Scanned documents to be submitted / information to be uploaded along with technical bid | This is to be filled, signed and stamped and scanned copy uploaded along with the technical bid.                                                                                                                                                                         |
| 2.            | Letter of Bid                                                                           | To be executed on letter head, signed and stamped and Scanned copy to be uploaded along with Technical Bid and original sent to DCI contact address along with other originals as required                                                                               |
| 3.            | Power of Attorney authorizing the person who has signed the bid documents               | To be executed on 100 Rs. Non-Executive Stamp Paper and scanned copy to be uploaded along with Technical Bid and original sent to DCI to contact address along with other originals as required                                                                          |
| 4.            | Form of contract agreement                                                              | To be executed only after the issue of Letter of intent/ award of work                                                                                                                                                                                                   |
| 5.            | Declarations by bidder                                                                  | To be executed on letter head, signed and stamped and Scanned copy to be uploaded along with Technical Bid and original sent to DCI contact address along with other originals as required                                                                               |
| 6.            | Format of Delivery Protocol                                                             | To be issued only at the time of taking over of the vessel for towing and handing over of the vessel after completion of towing                                                                                                                                          |
| 7.            | Bank guarantee for earnest money deposit                                                | To be submitted if the EMD is not submitted through NEFT/ Bank Transfer. To be executed on 100 Rs. Non-Executive Stamp Paper and scanned copy to be uploaded along with Technical Bid and original sent to DCI to contact address along with other originals as required |
| 8.            | Form of bank guarantee for security deposit                                             | To be issued only after issue of letter of intent. To be submitted if the EMD is not submitted through NEFT/ Bank Transfer.                                                                                                                                              |
| 9.            | Integrity Pact Form                                                                     | To be executed on 100 Rs. Non-Executive Stamp Paper and scanned copy to be uploaded along with Technical Bid and original sent to DCI to contact address along with other originals as required                                                                          |
| 10.           | Form for vendor code creation/changes in ERP                                            | To be filled and signed and uploaded along with Technical Bid                                                                                                                                                                                                            |
| 11.           | No Claim Certificate                                                                    | For the release of Performance Security Deposit                                                                                                                                                                                                                          |

\*\*\*\*\*



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**1. Scanned documents to be submitted / information to be uploaded along with technical bid**

- Note: -**
1. THIS SECTION SHOULD BE FILLED ON THE LETTER HEAD OF THE BIDDER, SIGNED AND UPLOADED ALONG WITH THE DOCUMENT STATED HEREIN.
  2. PLEASE UPLOAD THE DOCUMENTS IN THE SAME ORDER AS STATED HEREIN I.E., THE STARTING PAGES SHOULD BE THIS PAGE ON LETTER HEAD OF THE BIDDER DULY FILLED IN AND SIGNED FOLLOWED BY ALL THE ATTACHMENTS STATED HEREIN IN THE SAME ORDER STATED BELOW. ALL SCANNED COPIES SHOULD BE SERIALLY NUMBERED AND THE PAGE NUMBERS TO BE GIVEN IN THE SPECIFIED COLUMN.
  3. ALL FIELDS ARE TO BE COMPLUSORILY FILLED. IF ANY INFORMATION IS NOT APPICABLE/ NOT AVAILABLE/NIL, PLEASE WRITE – NOT APPLICABLE/ NOT AVAILABLE/NIL AGAINST THE PARTICULAR COLUMN.

|    | Particulars                                                                                                                                                                                         | Columns to be filled in wherever applicable | Page Nos of scanned copies |    |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|----|
|    |                                                                                                                                                                                                     |                                             | From                       | To |
| 1. | Particulars of Tenderer                                                                                                                                                                             |                                             |                            |    |
|    | A Name of the PARTY                                                                                                                                                                                 |                                             |                            |    |
|    | Copies of document defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership.                                          |                                             |                            |    |
|    | B Postal Address                                                                                                                                                                                    |                                             |                            |    |
|    | C Authorized person's name                                                                                                                                                                          |                                             |                            |    |
|    | D Authorized person's designation                                                                                                                                                                   |                                             |                            |    |
|    | E Telephone Number                                                                                                                                                                                  |                                             |                            |    |
|    | F Mobile Number                                                                                                                                                                                     |                                             |                            |    |
|    | G e-mail address                                                                                                                                                                                    |                                             |                            |    |
| 2. | Tender Cost - Provide the UTR number along with date of online transfer and attach the scanned copy. If exempted as per the Tender Document, attach the scanned copies of the supporting documents. | UTR No :<br>Date :                          |                            |    |
| 3. | EMD- Provide the UTR number along with date of online transfer and attach the scanned copy.<br>If Bank Guarantee is given, the                                                                      | UTR No :<br>Date :                          |                            |    |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

|                                      | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Columns to be filled in wherever applicable                                                                                                                                                                                                                                                 | Page Nos of scanned copies |    |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----|
|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                             | From                       | To |
|                                      | scanned copy to be uploaded and original sent to the company as stated in the tender document. If exempted as per the Tender Document, attach the scanned copies of the supporting documents.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                             |                            |    |
| 4.                                   | Scanned copy of the complete Tender document signed on each page with Tenderer's seal in token of acceptance of all the conditions of the Tender document.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <p align="center">Yes/No</p> <p>Price schedule should not be filled and only be uploaded in the site.</p> <p>Original Tender documents need not be sent to the Company. Only to be uploaded in the site</p>                                                                                 |                            |    |
| <b>5. PRE-QUALIFICATION CRITERIA</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                             |                            |    |
| <b>A Experience Criteria :-</b>      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                             |                            |    |
|                                      | <p><b>i. Experience in Similar works Criteria :-</b><br/>Experience of having successfully completed similar works during last seven years ending last day of the month previous to the one in which tender is invited should be any one of the following.</p> <p>Three similar completed works each costing not less than 40% of the estimate cost.<br/>or<br/>Two similar completed works each costing not less than 50% of the estimate cost.<br/>or<br/>One similar completed works each costing not less than 80% of the estimate cost.</p> <p>Similar works means "Towage of Dredgers / Vessels from One Port to another Port of INDIA only.</p> | <p>The documentary evidence of bidder having successfully completed works - 3/2/1 works of similar nature for the values stated above. The certificate should clearly indicate the following:</p> <p>a. Brief description of the work<br/>b. Value of work done.<br/>c. Period of work.</p> |                            |    |
|                                      | <p><b>ii. Turnover Criteria :-</b><br/>Average Annual financial turnover of the firm during last 3</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <p>Self-attested audited Profit &amp; Loss statement &amp; balance sheets for the last three years ending 31<sup>st</sup> March 2024 are to</p>                                                                                                                                             |                            |    |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

|          | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Columns to be filled in wherever applicable                                                                                                                                                                                                                                                                   | Page Nos of scanned copies |    |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----|
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                               | From                       | To |
|          | years ending 31st March 2024 should be at least Rs. 1.20Cr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | be uploaded along with the technical bid.                                                                                                                                                                                                                                                                     |                            |    |
| <b>B</b> | <b>Ownership Criteria :-</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Documents/ Certificate valid as on the date of bid and throughout the period of the completion of the work evidencing the ownership/disponent ownership of the TUG in the name of the party. The details should include Length, Breadth, Depth, Max Draft, BHP, Class, LMO no. , Call Sign, Bollard Pull etc. |                            |    |
| 6.       | Bank Details<br>(Scanned copy of the cancelled cheque to be given)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                               |                            |    |
|          | 1 Name of the Bank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                               |                            |    |
|          | 2 Name of the Branch                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                               |                            |    |
|          | 3 Bank Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                               |                            |    |
|          | 4 Bank Account No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                               |                            |    |
|          | 5 IFSC Code/ RTGS Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                               |                            |    |
| 7.       | Pan Card No.<br>(Scanned Copy of relevant document issued by the relevant authority issuing the number to be attached)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                               |                            |    |
| 8.       | GST Registration number issued by respective authorities<br>(Scanned Copy of relevant document issued by the concerned authority issuing the number to be attached)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                               |                            |    |
| 9.       | Registration with Provident Fund Authorities<br><br>Relevant documentary evidence to be uploaded and number to be provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                               |                            |    |
| 10.      | For MSMEs only : -<br>The relevant valid registration certificate/document given by NSIC to be submitted along with Technical bid.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                               |                            |    |
| 11.      | <i>Letter of Bid (LOB)</i> Scanned copy (on the letter head of the bidder and duly signed) of the declaration by the tenderer as to compliance of all conditions and having put no counter conditions in the format specified signed by a person competent and having the "Power of Attorney" to bind the bidder. Scanned copy of such a "Signed & Stamped with the seal of the company" LOB along with "Power of Attorney" are to be uploaded during bid submission in Cover-I. This will be the covering letter of the bidder for his submitted bid. The content of the "Letter of Bid" uploaded by the bidder must be the same as per the format downloaded and it should not contain any other information. If there is any change in the contents of |                                                                                                                                                                                                                                                                                                               |                            |    |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

|     | Particulars                                                                                                                                                          | Columns to be filled in wherever applicable | Page Nos of scanned copies |    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------|----|
|     |                                                                                                                                                                      |                                             | From                       | To |
|     | Letter of Bid uploaded by bidder as compared to the format of Letter of Bid uploaded by the department with NIT document, then the bid may be liable for rejection.  |                                             |                            |    |
| 12. | Scanned copy "Power of Attorney on Rs.100 Non Judicial Stamp Paper.                                                                                                  |                                             |                            |    |
| 13. | Declarations by the bidder.                                                                                                                                          |                                             |                            |    |
| 14. | Scanned copy of the Integrity Pact agreement with Dredging Corporation of India Ltd executed on Rs.100/-stamppaper. (Originals in two sets to be sent to the office) |                                             |                            |    |

Original Integrity Pact, Power of Attorney to be delivered to DCI office so as to reach the contact address mentioned in the tender document on or before the closing date along with other original documents like Integrity Pact, Bank Guarantee etc.



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**2. Letter of Bid**

(To be submitted on the letter head of the bidder)

Date:XX.XX.XXX

To:  
Project Manager,  
PO, Paradip,  
Dredging Corporation of India Ltd,  
Room No. 5 & 6 First Floor,  
Old Trade Center, Near Hanuman Temple,  
Paradip – 754142

Dear Sir,

We have gone through the bidding documents including all the corrigenda/addenda issued thereto, the receipt of which is hereby duly acknowledged and we, the undersigned, offer to execute the work under the subject tender in conformity with the said bidding documents for the sum or such other sums as may be as certain in accordance with the Schedule of Prices submitted separately in the Price Bid in the prescribed format and made part of this Bid.

We undertake, that, if our Bid is accepted, to execute the work as per the scope of work of the tender document.

We further undertake, that, If our bid is accepted, to provide the performance security in the form, for 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.

We agree that 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 the Company is not bound to accept the lowest or any bid it may receive.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026 \_\_\_\_\_.

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of the bidder



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

3. **Power of Attorney authorizing the person who has signed the bid documents.**  
**(On Rs. 100/- NON JUDICIAL STAMP PAPER )**

Dated \_\_\_\_\_

To

M/s. Dredging Corporation of India Ltd.,  
Visakhapatnam

Sir,

Sub: xxxxx

—

Ref : TENDER REF. NO.DCIL/PDP/OPS//DCIDR ID GANGA Towage  
dated XX/xx/2026.

We do hereby authorize Ms/Mr/..... Address  
..... for online bidding on behalf of us for the e-tenders  
invited by DCI for the subject tender.

Name, Signature & Seal of the person who has signed Letter  
of Bid and is Authorizing the for GeM Portal Holder for  
online bidding.

Name, Signature/ & Seal of the DSC Holder Authorized for online bidding

**Signature & Seal of the PUBLIC NOTARY**



**4. Form of contract agreement**

(to be executed on non-judicial stamp paper worthRs.100/-)

This agreement made this \_\_\_\_ (day) of \_\_\_\_\_ (month) of \_\_\_\_\_ (Year) between the.....,abody corporate under .....having its registered office at..... (Hereinafter called “the Employer”, “which expression shall unless excluded by or repugnant to the context, be deemed to include their successors in office)of the Part

AND

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

(Name and address of the CONTRACTOR if any individual and of all partners if a Partnershipwithalltheiraddresses)(Hereinaftercalledthe“CONTRACTOR”whichexpressio nshallunless excluded by or repugnant to the context, be deemed to include his/their heirs, executors, administrators, representatives and assigns or success or office of the Other Part.

WHEREAS the “Employer”is desirous of \_\_\_\_\_

Andthe Contractor hasoffered to \_\_\_\_\_

AND WHEREAS, the CONTRACTOR has deposited a sum of Rs.\_\_\_\_\_as PerformanceSecurityintheformoffortheduefulfillmentofalltheConditionsoftheContract:

NOW THIS AGREEMENT WITNESS as follows:

1. Thatinthisagreementwordsandexpressionshallhavethesamemeaningsasarerespe ctivelyassigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents shall be deemed to form and be read and construed as part of this agreement viz:
  - The Contract Agreement
  - The Letter of Intent and/or Work Order issued by the Company
  - The Letter of acceptance issued by the contractor
  - The Tender/ bid document submitted by the Contractor containing all the documents stated therein including and not limited to, Instructions to Tenderer, General Conditions of Contract, Specification for the Works
  - Price Bid
  - Correspondence exchanged before the issue of letter of acceptance by which the Conditions of Contract are amended, varied or modified in any way by mutual consent (to be enumerated).
3. That the Contractor hereby covenants with the Employer to complete the Contract in conformity, with the provisions of the Contract in all respects.
4. That the Employer hereby covenants to pay the Contractor in consideration of such completion of the Contract, the “Contract Price” as specified in the work order of Rs.at the times and in the manner prescribed by the Contract.
5. IN WITNESS whereof the parties hereunto have set their hands and seals the



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

day and year first above written.

Signed and sealed by:

|                                        |                                              |
|----------------------------------------|----------------------------------------------|
| DCIL (Name, Designation and signature) | CONTRACTOR (Name, Designation and signature) |
| Witness (Name & Signature)             | Witness (Name & Signature)                   |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**5. Declarations by bidder**

Date: XX.XX.XXXX

To,  
Project Manager,  
Dredging Corporation of India Ltd,  
Room No. 5 & 6 First Floor,  
Old Trade Center, Near Hanuman Temple,  
Paradip – 754142

Dear Sir,

Sub : Towage of DCI Dredger CSD –ID GANGA (Unmanned) with suitable Tug having Bollard pull of not less than 5.10 Tons from Paradip Port to Kolkata Port . Ref

Ref. No : TENDER REF. NO.DCIL/PDP/OPS/DR-CSD ID GANGA Towage dated XX/XX/XXXX.

I/We hereby confirm having read by me/us read and/or explained to me/us so far all the terms and conditions stated in the documents in connection with the subject Tender and hereby declare/state/ undertake as under:-

|      |                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                 |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| i)   | I/we further confirm and declare that we agree to all conditions in the Tender document and all corrigenda/addenda issued thereof and all the Tender documents and documents submitted in support of the same have been signed by us in token of acceptance of the same.                                               |                                                                                                                                                                 |
| ii)  | I/we further confirm and declare that no changes/modifications/ alterations/ additions/ deletions have been made by us to the Tender Document.                                                                                                                                                                         |                                                                                                                                                                 |
| iii) | I/we further confirm and declare that there are no counter conditions in the bid submitted by us and further that we will not put any counter conditions in the course of the of the tender process or in the event of the work being awarded to us.                                                                   |                                                                                                                                                                 |
| iv)  | We have not been banned by any Government or Quasi-Government agencies or PSUs including DCI" in the last three financial years                                                                                                                                                                                        | Give a tick "✓", if the statement is correct.<br><br>Otherwise, give details of the organizations which have banned you.                                        |
| v)   | We (in case of firm- this is applicable to the promoters or persons who have controlling interests in the firm) are not related to any Officer of Dredging Corporation of India Ltd.,and also certify that we do not have any relatives employed in DCI. (Relative to have the same definition as under Companies Act. | Give a tick "✓", if the statement is correct.<br><br>Otherwise, give details of the relatives who are employed in DCI containing their names and designations.. |
| vi)  | With reference to your subject Tender we hereby give an Undertaking that we have not made any payment or illegal gratification to any person/authority connected any with the Tender Process so as to influence the tender process and have not committed any offence under the Prevention of Corruption Act in        |                                                                                                                                                                 |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

|       |                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                 |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
|       | connection with the Tender. We also do under take that we shall disclose if any payment made or proposed to be made to any intermediaries (agents etc.) during the tender process in connection with this Tender.                                                                                                                                                           |                                                                                                 |
| vii)  | With reference to subject Tender, we hereby certify that, we do not have any current litigation with the company.                                                                                                                                                                                                                                                           | Give a tick "✓", if the statement is correct.<br><br>Otherwise, give details of the Litigation. |
| viii) | I/we hereby give consent that my/our response to this Tender may not be considered by the Company and the work, if awarded be cancelled if it has been found any of the undertaking(s)/information/document(s) given in/along with this TENDER has been found to be wrong, misleading, incorrect, manipulated, forged or has been obtained by any improper means whatsoever |                                                                                                 |

Thanking you,  
Yours faithfully,

SIGNATURE OF THE "BIDDER" WITH SEAL

Place:  
Date :



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**6. Format of Delivery Protocol**  
(To be issued on the plain paper)

**DELIVERY PROTOCOL (to be signed at the time of Handing over and Taking over)**

**Subject:**

- Ref :**
- i) TENDER REF. NO.DCIL/PDP/OPS/DCI DR-CSD ID GANGA Towage dated: XX/XX/XXXX issued by DCIL, PO Paradip,
  - ii) Quotation submitted by M/s \_\_\_\_\_ against the above tender.
  - iii) Work Order Ref No. \_\_\_\_\_ dated \_\_\_\_\_ issued by DCI on M/s \_\_\_\_\_

The work title "Towage of DCI Dredger CSD –ID GANGA (Unmanned) with suitable Tug having Bollard pull of not less than 5.10 Tons from Paradip Port to Kolkata Port. - Under the subject tender was awarded to M/S \_\_\_\_\_ vide work order Ref. No. \_\_\_\_\_ dated \_\_\_\_\_.

(strike off/ suitably amend (a)/ (b) below)

- a) The subject Dredger DCI Dredge XVIII (unmanned) has been handed over to the party at Paradip by Project Manager, PO Paradip, DCIL on \_\_\_\_\_ (date) for the purpose of towing from Paradip to Kolkata as per the terms and conditions of the contract/
- b) The Party has towed the subject dredger DCI Dredger CSD –ID GANGA from Paradip and handed over the vessel at Kolkata Port to Project Manager/ Chief Project Manager- ERO Kolkata and completed the work satisfactorily as per the terms and conditions of the contract

|                                                                     |                                                                    |
|---------------------------------------------------------------------|--------------------------------------------------------------------|
| Handed Over (To be signed by DCIL/Party as the case may be)<br>Name | Taken Over (To be signed by DCIL/Party as the case may be)<br>Name |
| Sign and Seal                                                       | Sign and Seal                                                      |



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**7. Bank guarantee for earnest money deposit**  
(to be executed on non-judicial stamp paper worth Rs.100/-)  
Bank Guarantee No. Date:

To  
Project Manager,  
PO, Paradip, ERO  
Dredging Corporation of India Ltd,  
Room No. 5 & 6 First Floor,  
Old Trade Center, Near Hanuman Temple,  
Paradip – 754142

**WHEREAS**

\_\_\_\_\_ (hereinafter called "the Tenderer" has submitted its tender dated \_\_\_\_\_ for the execution of (name of work) \_\_\_\_\_ under Tender Reference no. \_\_\_\_\_ herein after called "the Tender") in favour of DREDGING CORPORATION OF INDIA LIMITED, Registered Office at Core No.-2, First Floor, SCOPEMINAR. Plot No. 2A & 2B, Laxmi Nagar District Center, DELHI – 110 091, India (hereinafter called the "DCI") herein after called the "CORPORATION".

KNOW ALL MEN by these presents that we, \_\_\_\_\_ (Bankers full address) (hereinafter called "the Bank" are bound unto the Corporation for the sum of Rs \_\_\_\_\_ Rupees \_\_\_\_\_ only) for which payment will and truly to be made to the said Corporation, the Bank binds it self, its successors and assigns by these presents:

**THE CONDITIONS of this obligation are:**

1. If the Tenderer withdraws his Tender
  - (a) During the period of Tender validity specified in the Tender, or
  - (b) Having been notified of the acceptance of his Tender by the Corporation during the period of Tender Validity.
2. Fails or refuses to execute the Agreement/ Contract, if required or
3. Commence the work as per the Letter of Intent or Work Order

We undertake to pay to the Corporation up-to the above amount upon receipt of his first written demand, without the Corporation having to substantiate his demand, provided that in his demand the Corporation will note that the amount claimed by him is due to him owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.

Notwithstanding anything herein contained, our liability under this guarantee is limited to Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ only) and will remain in force up to 120 days from the date of opening of Second Cover / Finance Bid, and any demand in respect thereof must reach the Bank not later than the date of expiry of this guarantee failing which all the rights of the Corporation under the guarantee shall be forfeited and the Bank shall be deemed to be relieved or discharged from all liabilities hereunder.

Dated \_\_\_\_\_ day of \_\_\_\_\_ 2026

Stamp and Seal of Authorized official of the Bank



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**8. Form of bank guarantee for security deposit**  
(to be executed on non-judicial stamp paper worth Rs.100/-)

To  
Project Manager,  
PO, Paradip, ERO  
Dredging Corporation of India Ltd,  
Room No. 5 & 6 First Floor,  
Old Trade Center, Near Hanuman Temple,  
Paradip – 754142

In consideration of Dredging Corporation of India Limited, a Company incorporated under the Companies Act, 1956 and having its Registered Office at Core No.-2, First Floor, SCOPE MINAR, Plot No. 2A & 2B, Laxmi Nagar District Center, 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” from the demand under the terms and conditions of an Agreement / Contract / Work Order dated \_\_\_\_\_ made between \_\_\_\_\_ DCI and Contractor for \_\_\_\_\_ (herein after called the said “Agreement”), of Security Deposit 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), we \_\_\_\_\_ hereinafter referred (indicate the name of the Bank) to as “the Bank” at the request of M/s \_\_\_\_\_ (Contractor) do hereby undertake to pay to the DCI an amount not exceeding \_\_\_\_\_ 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 the said Contractor of any of the terms and conditions contained in the said Agreement.

2. We, \_\_\_\_\_ (Indicate the name of Bank)do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand and without reference to the Contractor from the DCI 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 \_\_\_\_\_ (say) \_\_\_\_\_ only).

3. We undertake to pay to the DCI any money so demanded not withstanding any dispute or disputes raised by the Contractor in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor shall have no



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

claim against us for making such payment.

4. We \_\_\_\_\_ (Indicate 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 till all the dues of the DCIL under or by virtue of the said Agreement have been fully paid and its claims satisfied or 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 \_\_\_\_\_ we shall be discharged from all liability under this guarantee thereafter.

5. We, \_\_\_\_\_ (Indicate 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 exercisable by the DCI against the said Contractor and to forbear 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, act or omission on the part of the DCI or any indulgence by the DCI to the said Contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

7. We, \_\_\_\_\_ (Indicate name of the Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the DCI in writing.

This guarantee will remain in force until \_\_\_\_\_ All claims under this guarantee must be made in writing and dispatched to us by Registered Post, Hand Delivery or by Courier against acknowledgment. Notwithstanding what is stated above, our liability under this guarantee will be limited to \_\_\_\_\_ (Rupees \_\_\_\_\_ Only).

Dated \_\_\_\_\_ day of \_\_\_\_\_ 2026

Stamp and Seal of Authorised official of the Bank



**9. Format of Integrity Pact.**

**Integrity Pact Form**  
**Instructions for Execution of this Integrity Pact**

1. As per Clauses of the Bidding Documents, the accompanying 'Integrity Pact' is to be executed in two (02) originals.
2. The Bidder shall submit the Integrity Pact on a non-judicial stamp paper of Rs.100/- duly signed by the person(s) signing the bid.
3. The non-judicial stamp papers are to be purchased on the name of the Bidder or the Company and the date of purchases should not be earlier than six months of date of execution. The same is to be attached with this bound volume mentioning the following on the stamp paper:  
  
"This stamp paper is an integral part of the Integrity Pact executed by us for [Insert the name of the package] Package and Specification Number [Insert Specification Number: package]" [Sample is given overleaf]
4. Bidders are required to clearly indicate the name of the package and its specification number on the stamp paper/covering letter and first page of the Integrity Pact.
5. All the pages of the integrity pact are to be signed by the Bidder. If the Bidder is a partnership or a consortium, the Integrity Pact shall be signed by all the partners or consortium members.
6. Bidders are required to clearly indicate the name and designation of the signatory(ies) as well as the name and address of the witnesses.
7. The Bidder shall not change the contents of the Integrity Pact.
8. Bidder may note that Bidder's failure to submit the Integrity Pact duly signed along with the Bid shall lead to outright rejection of the Bid.

(These are instructions for execution and does not form part of the Integrity Pact)



**Rs.100/- Non-judicial Stamp Paper**

**INTEGRITY PACT**

**Between**

**Dredging Corporation of India Limited (DCIL)**

**(hereinafter referred to as "The Principal",)**

**And**

**(hereinafter referred to as "The Bidder/Contractor" Preamble)**

The Principal intends to award, under laid-down organizational procedures, contract(s) for the tender No. \_\_\_\_\_ . 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)/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 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 other benefit which he/she is not legally entitled to.
- b) The Principal will, during the tender process treat all Bidder(s) with equity and fairness. 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 tender 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 may raise 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 of the person or firm, offer promise or give to any of the Principal's employee 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 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 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)/Contractor(s) will not use improperly, for purpose 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 Foreign Principals, if any. Further details as mentioned in the "Guidelines of 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 India Agent/ representative have to be in Indian Rupees only.
  - 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 offence outlined above or be an accessory to such offences.

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

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 or take action as per the procedure.

### **Section 4 – Compensation for Damages.**

1. If the Principal has disqualified the Bidder 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, 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 shall declare that no previous transgressions occurred in the last three with any other company in any country conforming to the anti corruption approach or with any Public Sector Undertakings/Enterprises 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 as per the procedure mentioned in "Guidelines on Banning of business dealings".

**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 does not sign this Pact or violate its provisions.

**Section 7 – Criminal charges against violation Bidder(s)/ Contractor(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 Chief Vigilance Officer (CVO).

**Section 8 – Independent External Monitor(s).**

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 the project documents 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 Bidders)/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 Contractor. The parties Offer to the Monitor the option to parties 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. The Monitor shall be entitled to compensation on the same terms as being extended to/provided to Independent Directors on DCIL Board.

8. If the Monitor has reported to the Chairman, DCIL, a substantiated suspicion of



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

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 report 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.

**Section 9 – Pact Duration**

1. 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 after the contract has been awarded.

2. 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 the 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 firm or a consortium, this agreement must be signed by all partners or consortium members.

4. Should one or several provisions of this agreement turn out 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 our view of Monitors

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 Principal)

(For & On behalf of Bidder/Contractor)

(Office Seal)

Place :  
Date :  
Witness 1 :  
Name & Address

(Office Seal)

Place :  
Date :  
Witness 1 :  
Name & Address

Witness 2 :  
Name & Address

Witness 2 :  
Name & Address



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**10. Form for vendor code creation/changes in ERP**

|                                                                                                                         |                             |   |                                                                                |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|---|--------------------------------------------------------------------------------|
| <b>1. Vender Details</b>                                                                                                |                             |   |                                                                                |
| a)                                                                                                                      | Name of the Vendor          | : |                                                                                |
| b)                                                                                                                      | Address                     | : |                                                                                |
| c)                                                                                                                      | Place of Registration       | : |                                                                                |
| d)                                                                                                                      | Principal place of business | : |                                                                                |
| e)                                                                                                                      | Email ID                    | : |                                                                                |
| f)                                                                                                                      | Contact No.                 | : |                                                                                |
| <b>2. <u>Taxation and Other Registration Details (Supporting copies need to be attached)</u></b>                        |                             |   |                                                                                |
| a)                                                                                                                      | PAN No.                     | : |                                                                                |
| b)                                                                                                                      | GSTIN                       | : |                                                                                |
| c)                                                                                                                      | Type of Vendor              | : | Registered / Unregistered / Composite Dealer<br>(Tick whichever is applicable) |
| <b>3. <u>Bank Details (Copy of cancelled cheque containing the account no and name of the party to be attached)</u></b> |                             |   |                                                                                |
| a)                                                                                                                      | Bank Name, Branch & City    | : |                                                                                |
| b)                                                                                                                      | Bank Account Number         | : |                                                                                |
| c)                                                                                                                      | IFSC                        | : |                                                                                |

SIGNATURE OF THE "BIDDER" WITH SEAL

Place :  
Date :



**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**11. Form for NO CLAIM CERTIFICATE**

(On company letterhead)

To  
Project Manager,  
PO, Paradip, ERO  
Dredging Corporation of India Ltd,  
Room No. 5 & 6 First Floor,  
Old Trade Center, Near Hanuman Temple,  
Paradip – 754142

**NO CLAIM CERTIFICATE**

Sub : Contract Agreement no. -----Dated-----for the supply  
of- -----

We have received the sum of Rs. \_\_\_\_\_  
(Rupees \_\_\_\_\_ only) due to us for the supply of  
\_\_\_\_\_ under the above mentioned contract agreement, between us  
and DCI. We here by unconditionally and without any reservation whatsoever, certify  
that all our dues under the said Contract Agreement have been received and we shall  
have no claim whatsoever, of any description, on any account, against DCI , against  
the foresaid contract agreement executed by us. We further declare unequivocally,  
that we have received all the amounts payable to us, and have no dispute of any  
description whatsoever, regarding the amounts worked out as payable to us and  
received by us, and that we shall continue to be bound by the terms and conditions of  
the contract agreement, as regards performance of the contract, as the case may be.

Yours faithfully,

Signature and Seal of the Bidder

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

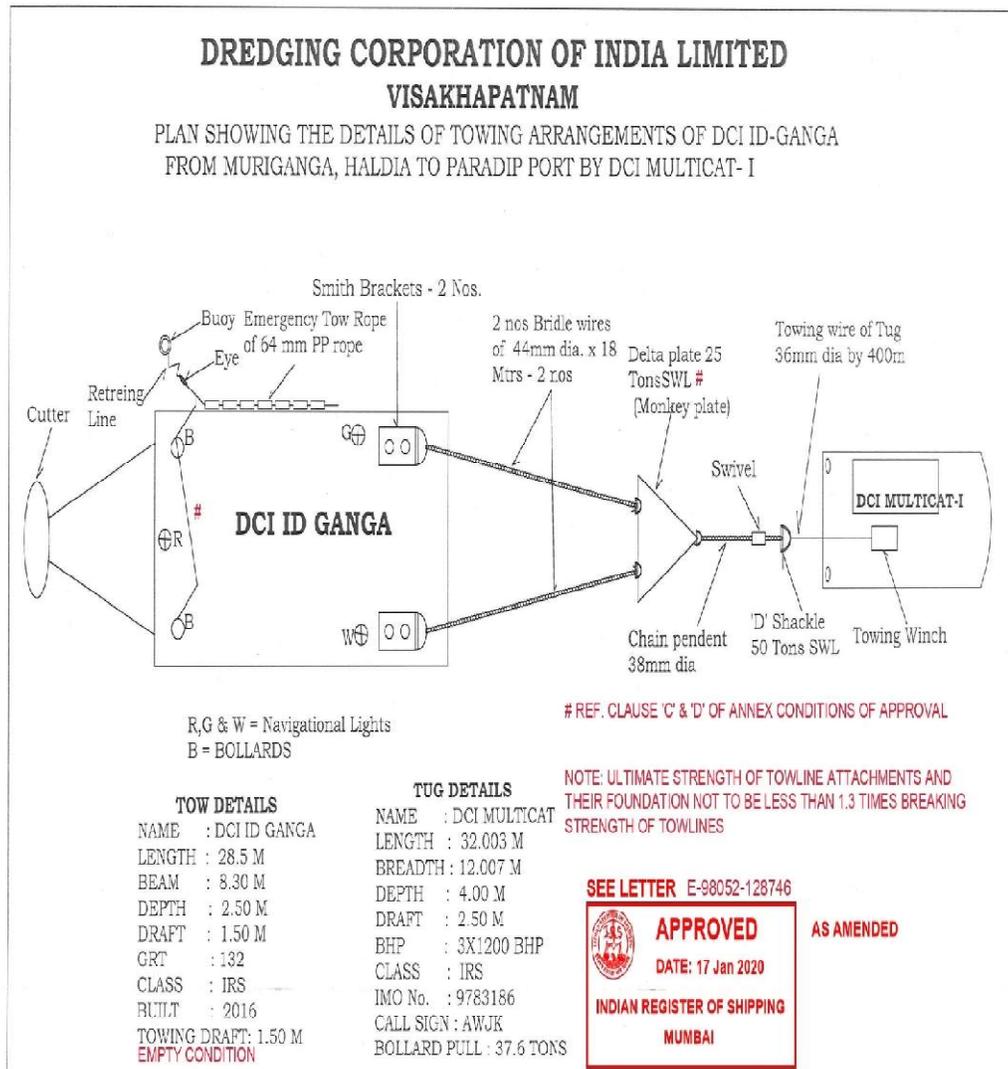


**DREDGING CORPORATION OF INDIA LIMITED**  
PROJECT OFFICE: PARADIP, ERO KOLKATA

TENDER REF. NO.DCIL/PDP/OPS/Towage of DCI DR ID GANGA/

19-02-2026

**SECTION IX TOWING DIAGRAM OF DCI DREDGER CSD-ID GANGA**



**NOTE: This Towage plan is only for your reference.**