



CIN no. L29222DL1976PLC1008129 GST No. 39AAACD6021B1ZB
DREDGING CORPORATION OF INDIA LIMITED

Dredge House, MMTC Colony
HB Colony Main Road, Seethammadhara
Visakhapatnam – 530022



DCI/TECH/DR-XI/GEN/2026-27/01

Dt: 17.07.2026

Dear Sir,

Sub: DCI DREDGE XI – Tender Enquiry for Installation, commissioning & Running of Generator onboard DCI Dredge XI alongside VPA berth – Reg.

* * * * *

We intend to hire / lease a Diesel generator onboard DCI DREDGE XI at Visakhapatnam. Brief vessel's particulars are given below.

VESSEL'S PARTICULARS	
Name of the vessel	DCI DREDGE XI
Vessel Type	Trailer Suction Hopper Dredger
Official No. / Call Sign	2140/VVGS
IMO Number	8505680
GRT/NRT	5159 / 1548
LOA / LBP	102.74 mtrs / 95.00 mtrs
Breadth	18.20 mtrs
Depth	08.90 mtrs
Draught	06.75 mtrs

Brief scope of work to be carried out:

1. One diesel generator (150 KVA, 3 phase, 50 Hz, 415 Volts, Acoustic) to be provided on board DCI DREDGE XI at Visakhapatnam on hire basis for a period of 3 months extendable by one month.
2. Round the clock manning to be placed onboard for satisfactory running. No sperate charges will be paid.
3. Lub oils, filters and all spares and maintenance to be provided by the contractor. No separate charges will be paid.
4. Diesel will be provided by vessel.
5. Transportation of DG set from workshop to ship and return to workshop to be quoted separately in the BOQ.
6. In the event of breakdown, no hire charges will be payable for the breakdown period.

You are requested to submit your most competitive offer in a sealed cover duly signed & stamped on all pages of the tender including all Annexures I to V by the tenderer along with PAN, GST copies, capacities of Generators available as per the BOQ only (ANNEXURE-I), addressed to General Manager (Technical), DCI latest by 27.07.2026 at 15:30 hrs.

Tenders received till 1500 hours on 27.07.2026 are only accepted and will be opened on the same day at 1530 hours at DCI Office, Visakhapatnam. Tenders will be opened by DCI tender committee at DCI office at the time of opening the tender on 27.07.2026 at 1530hrs.

7. The details of the EMD & Tender Document cost are as follows:

- a) **EMD:** The Tender must be submitted along with Earnest Money Deposit (**EMD**) for **Rs. 10,450/-** (REFUNDABLE) by depositing the said amount into "Dredging Corporation of India Limited, Current Account No: **35833070000014**, IFSC/RTGS CODE: CNRB0013583, SWIFT CODE:SYNBINBB032, BANK NAME: Canara Bank, Branch Name: DCI Ltd,



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Seethammadhara, Visakhapatnam- 530022". **However, EMD is exempted for MSME vendors.**

- b) **TENDER DOCUMENT COST:** The Tender must be submitted along with Tender document cost for **Rs.590/-** (NON-REFUNDABLE) by depositing the said amount into "Dredging Corporation of India Limited, Current Account No: **35833070000014**, IFSC/RTGS CODE: CNRB0013583, SWIFT CODE: SYNBINBB032, BANK NAME: Canara Bank, Branch name: DCI Ltd, Seethammadhara, Visakhapatnam- 530022". **However, Tender document cost is exempted for MSME vendors.**

Please note that transaction slip should be submitted along with the tender duly signed and stamped. And also during the electronic fund transfer, mention the name of the firm clearly.

Tenders received after the due date & time, will not be accepted / entertained. Tenders received in mail also will be summarily rejected.

Interested firms are requested to quote for the subject work after going through the scope of work, tender T&C and kindly submit the e-tender to the undersigned by the due date.

Thanking You,

Yours faithfully,
for Dredging Corporation of India Limited,

(Dr. GVR Murthy)
General Manager (Technical)

Encl: Tender T&C, BOQ, Annexures-I to V



General Terms & Conditions:

1. **Tender document to be signed & stamped with official seal on all pages and submit the same through Post / courier and same to be forwarded to General Manager (Tech), Dredging Corporation of India Limited, Dredge House, HB Colony Main Road, Seethammadhara, Visakhapatnam-530022.**
2. **Rates to be quoted as per the BOQ format only (ANNEXURE-I) and quotes received in any other form/format will be rejected.** Fuel supplied by vessel. Any other consumables, miscellaneous expenses towards port & custom formalities for port in & out at Visakhapatnam to be borne by the party, to & fro transportation / mobilization & demobilization charges will be paid as per BoQ, crane to be hired by the party for loading onboard ship & unloading from workshop to vessel inside port & back, all other expenses which are likely to be incurred by you, any other taxes including allowances towards working in stream/anchorage/mooring/overtime, exclusive of GST. The rates quoted shall be inclusive of all taxes and duties, exclusive of GST.
3. All in-way jobs, access works, preparatory jobs, any unforeseen and other associated jobs to be considered / anticipated, while quoting for the work. No extra cost for the above will be paid. Hence, tenderers are requested to quote their rates / charges considering all above.
4. The tenderer shall study all conditions of tender, site conditions, local conditions, rules and regulations with regard to labour, materials etc., which has a bearing on their bid and the rates quoted, will be deemed to cover all such requirements and contingencies.
5. Tenders should be properly and legibly filled in. Any correction in the Bid should be duly attested by the tenderer. Alterations not authenticated with attestation may result in rejection of tender. Prices should be quoted in Indian rupees only.
6. Rate quoted by the tenderer in figures and words shall be accurately filled, so that there is no discrepancy in the rates written in figures and words. Any revision of rates after opening of the tender will not be accepted.
7. PAN & GST details to be furnished along with tender with copy of same.
8. Evaluation of tenders: L-1 tender will be evaluated based on the overall L1 offered by tenderer. In case of any item not quoted by tenderer / repairer, the same will be loaded with highest tendered rate against the particular item/s (which is/ are not quoted) to arrive L-1 party. Hence, Tenderers are requested to quote all items, without fail, to avoid loading.
9. Port entry Passes / Permits for men & material to be arranged by the party.
10. All personal insurance & other liabilities for men & material are to be borne by the tenderer only and DCI will not be responsible for any liabilities in this regard. DCI shall be indemnified and kept indemnified by the Contractor against all such claims.
11. Canvassing in connection with tenders is strictly prohibited and the tender submitted by the tenderer who resorts to canvassing will be liable for rejection.
12. Tenders which do not fulfill all or any of the above conditions or are incomplete in any respect, are liable for summary rejection.
13. In case of inability to carry out the work due to exceptional event or circumstances not attributed to either parties (DCI or the tenderer/contractor) due to a) shipping movement delays, b) govt. imposed restrictions, quarantine measures/conditions due to epidemic/pandemic, c) natural calamities viz., tsunamis, heavy rain /thunderstorm, hurricanes, typhoons/cyclones, earthquake, volcanic activity, hail storm, etc, d) war, hostilities (whether war to be declared or not), invasion, act of foreign enemies, e) rebellion, terrorism, revolution, insurrection, military of usurped power or civil war, f) riot, commotion, disorder, strike or lock-out other than the contractor's personnel & other employees of the contractor or sub-contractor, g) munitions of war, explosive materials, ionizing radiation or contamination of radioactivity, etc., then, standby/idle time charges per shift x number of shifts and



- as per certification in WDC by Master, will be payable at mutually agreed costs thereafter and GST will be extra as applicable.
14. Utmost care should be taken for execution during installation without causing any damage to ship's equipment / structure or Port equipment. In case of any damage, same has to be repaired by tenderer / repairer on his own risk & cost.
 15. Once the rates are mutually agreed by DCI & the tenderer, DCI will communicate the same by way of placing firm work order on the successful tenderer through DLWO (Defect-List-Cum-work Order) of Master/CEO, DCI DREDGE-XI, duly sanctioned by Joint General Manager (Tech), DCIL, Visakhapatnam. The Repair firm copy (Yellow copy) of the DLWO is treated as ORIGINAL for payment purpose and the blue-copy for the contractor's records purpose. In the event of misplacing/loss of the Yellow copy of the DLWO repair firm copy, the bill cannot be passed for payment. Hence, utmost care to be taken by the tenderer for safe custody of the original work order.
 16. The successful tenderer shall commence the mobilization of his team along with generator & other accessories, etc within 3 days of receipt of official communication from DCI, Visakhapatnam by way of email / Letter of Acceptance/Work Order placement on the tenderer. are requested to plan and schedule the survey and repair jobs accordingly. Within 3 days' notice, tenderer has to arrange all the equipment at work site, failing which DCI will take necessary action, in the interest of the Corporation.
 17. In case of any slow progress of work noticed or the tenderer backs out during job execution, DCI reserves the right to entrust the balance work to some other party at the sole risk and cost of the Tenderer.
 18. Your offer shall be valid for 90-days from the date of opening of tender. Your offer to indicate maximum discount offered on the basic cost. No counter conditions are acceptable. Tender with counter conditions are liable to be rejected without any correspondence / reason thereof.
 19. Work done Certificate (WDC): After successful completion of Job, the tenderer has to prepare the WDC in quadruplicate (i.e., 1-Original + 3-copies) on his official letter head, with complete details of the works carried out, work-commencement & work completion date, details of shifts/timings, men & material utilised for the work etc and obtain necessary certification of the WDC from Master of the vessel with official seal of Master/CEO, DR-
 20. XI. Please ensure that no adverse remarks or observations are made by Shipstaff on the WDC, which, if any, should be sorted out / cleared before leaving the vessel for hassle-free settlement of bill or invoice. The original WDC will have to be stamped with "Original – for payment" or "for payment" and the WDC copies to be stamped with "Duplicate-not for payment" or "Not for Payment" by vessel.
 21. The invoice/bill in duplicate (One set in Original + 1 set-photocopy) duly supported by sanctioned Defect List – cum – Work Order (Repair firm copy - Yellow copy) and original Work Done Certificate signed & stamped by Master + copies, along with other supporting documents, if any, be submitted to DCI Office, Visakhapatnam complete in all respects within 10- days on completion of the work.
 22. Payment terms: 100% Payment will be released within 30 days of receipt of invoice by DCI, subject to bill is found in order and complete in all respects provided that for the Bill/Invoices which are in-complete/defective/disputed or require any clarification from DCI, the above period of 30 days will be reckoned only after rectification/sorting out of the defects/dispute or providing clarification, as the case may be, by the Contractor to the satisfaction of DCI. As per our payment policy, the payment will be released by E-transfer only to the bank account/details as provided by the tender. Hence, tenderer should submit their bank account details along with Swift/IFSC code as per ANNEXURE-III. DCI will not be responsible for unsuccessful payment due to incorrect bank-details provided by the tenderer. In case of any exceptional circumstances/events/situations beyond the control of DCI for delay in making



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payment, same will not be binding upon DCI. No interest or any other charges will be payable for any delayed payment by DCI.

23. GST will be paid / reimbursed at actuals, subject to production of documentary proof towards actual payment made by the party to the Government authorities. GSTR1 for each bill should be filed on a monthly basis and when the same will appear in our GSTR2A portal, payment against the invoice shall be released.
24. Income tax & other taxes will be deducted at the government prescribed rates as applicable from time to time. TDS certificate will be issued by DCI to the firm.
25. Settlement of Disputes:
 - a) The decision of the Chief General Manager or Chief Financial Officer or any other Authority (as may be specified in this behalf in the Tender) shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs, drawings and instructions and as to the quality of workmanship, or materials used on the work or any matter arising out or relating to the specifications, designs and drawings and instructions concerning the works or the execution or failure to execute the same arising during the course of work and in the maintenance period. The above shall not be subjected to arbitration and in no case shall the works be stopped consequent on such a dispute arising and the work shall also be carried out by the contractor/supplier strictly in accordance with the instructions Chief General Manager or Chief Financial Officer. The above Excepted Matters are only illustrative and any new matter can be added or any matter given above can be deleted or modified at the discretion of DCIL.
 - b) On matters other than those referred to above as Excepted Matters or other than those which are stated to be final and binding on the contractor/supplier, if any dispute or difference arises between the DCIL and the contractor/supplier in connection with the contract or as to the rights and liabilities of the parties hereto, immediately after receipt of notice of dispute by either party, both parties shall first endeavor to resolve the dispute through negotiations through their authorized representatives.
 - c) Instead of direct negotiations or if direct negotiations fail, the disputing parties may opt for settlement of the dispute through third party mediation. Parties shall mutually agree to nominate a Mediator. The seat and venue of Mediation shall, preferably, be Visakhapatnam and the language shall be English.
 - d) Negotiation and/or Mediation shall be completed within a period of one hundred and twenty days from the from the day of commencement of negotiation or date of first appearance before the mediator, as applicable. This period may be extended for a further period as agreed by the parties, but not exceeding another one hundred and twenty days. The cost of mediation including Mediator's fees, logistics, boarding and lodging, travel, clerical charges and other expenditure, if any, will be shared by both the parties, equally.
 - e) If the matter is not resolved through Negotiation or Mediation within the time specified above, it can be referred by any of the parties for settlement through Arbitration if the value of the dispute is less than Rs. 10 Crores and if the value of the dispute is Rs.10 Crore or more the matter will be decided through adjudication by Commercial Court, Visakhapatnam. This figure is with reference to the value of the dispute (not the value of the contract, which may be much higher). In all other cases, arbitration shall not be a method of dispute resolution in the contract, unless



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specific approval is taken from the Managing Director & Chief Executive Officer for adopting Arbitration as a method for dispute resolution at the time of tender preparation itself. Arbitration will be as per the Arbitration and Conciliation Act, 1996 as amended from time to time.

- f) Any dispute or difference arises between the DCI and the contractor in connection with the contract or as to the rights and liabilities of the parties hereto, or on matters which are stated to be final and binding on the contractor shall be referred to arbitration by a sole Arbitrator, as per the provisions of the Arbitration and Conciliation Act 1996. The sole arbitrator shall be nominated by the Managing Director of DCI and the award of the sole Arbitrator shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act 1996. The language of the arbitration proceedings and that of all documents and communication between the parties shall be English.
- g) The arbitrator shall give a reasoned Award and it shall be in accordance with the provisions of the Arbitration and Conciliation Act 1996 or any statutory modifications or reenactment thereof. The sole Arbitrator is prohibited from awarding any interest in the award either for the pre-reference period or pendente lite. The venue/seat of the Arbitration shall be Visakhapatnam and the courts at Visakhapatnam shall have exclusive jurisdiction on all the matters with reference to this contract.
26. DCI is certified for ISO 9001:2015 (Quality Management system), ISO 14001: 2015 (Environment Monitoring system) & ISO 45001:2018 (OH&S), International Safety Management System and ISPS code. The Tenderer should comply with the applicable requirements pertaining to the above standards while executing works on board our vessels. Our vessel is ISM/SMS/IMS compliant. Please follow all safety practices, personal protection and ISM/SMS/IMS during the work onboard DCI Dredgers at Kochi Port.
27. Tenderer shall also submit undertaking letters as per Annexure-II, IV & V along with tender, failing which, the tender will not be considered for evaluation and/or liable for rejection by DCI.

Signature of the Tenderer with official
seal



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ANNEXURE-I

To

General Manager (Technical),
M/s. Dredging Corporation of India
Limited, Dredge House, MMTC Colony,
HB Colony Main Road,
Seethammadhara, Visakhapatnam –
530022.

Dear Sir,

Ref: TENDER ENQUIRY NO: DCI/TECH/DR-XI/GEN/2026-27/01 dt. 15.07.2026
Sub: Tender Enquiry for Installation, Commissioning & Running of Generator
onboard DCI Dredge XI alongside VPA berth – Reg

BILL OF QUANTITIES (BOQ)

Sl. No.	Description	Unit	Qty	Unit Rate (Rs. Ps.)	Total Rate (Rs. Ps.)
	One diesel generator (150 KVA) to be provided on board DCI DREDGE XI at Visakhapatnam on hire basis.	Per day	90		
A)	Transportation, loading & unloading of DG set from workshop to ship and return to workshop. Including post, customs, CISF formalities.	LS	1		
	GRAND TOTAL				

Note:

- 1) Diesel will be provided by vessel.
- 2) No other charges/costs will be applicable / payable other than above.
- 3) Round the clock manning to be placed onboard for satisfactory running. No separate charges will be paid.
- 4) Lub oils, filters and all spares and maintenance to be provided by the contractor. No separate charges will be paid. Same to be included in the hire charges.
- 5) Any corrections/over-writing in the tender to be authenticated by counter-signature/s of the tenderer with seal.

Signature of the Tenderer with official seal



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Annexure – II

To

General Manager (Technical),
M/s. Dredging Corporation of India
Limited, Dredge House, MMTC Colony,
HB Colony Main Road,
Seethammadhara, Visakhapatnam –
530022.

Dear Sir,

Ref: TENDER ENQUIRY NO: DCI/TECH/DR-XI/GEN/2026-27/01 dt. 15.07.2026
Sub: Tender Enquiry for Installation, Commissioning & Running of Generator
onboard DCI Dredge XI alongside VPA berth – Reg

A. With reference to your above referred Tender, we here by undertake that, we have not made any payment or illegal gratification to any person / authority connected with the tender process so as to influence the tender process and we have not committed any offence under the Prevention of Corruption Act in connection with the bid.

And

B. We here by certify that we have nothing to disclose regarding any payments made or proposed to be made to any intermediaries (agent etc) in connection with the bid.

Thanking you,

Yours faithfully,

Signature of the Tenderer with official seal



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Annexure – III

To

General Manager (Technical),
M/s. Dredging Corporation of India
Limited, Dredge House, MMTC Colony,
HB Colony Main Road,
Seethammadhara, Visakhapatnam –
530022.

Dear Sir,

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With reference to your above referred Tender, we hereby furnish our Bank
Account details for payment through E-transfer as follows:

Sl. No.	Particulars	
1.	Name of the firm as per bank database	
2.	Name of the bank	
3.	Name of the branch	
4.	Account type	
5.	Account number	
6.	IFSC code of the Bank	

Thanking you,

Yours faithfully,

Signature of the Tenderer with official seal



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Annexure – IV

To

General Manager (Technical),
M/s. Dredging Corporation of India
Limited, Dredge House, MMTC Colony,
HB Colony Main Road,
Seethammadhara, Visakhapatnam –
530022.

Dear Sir,

Ref: TENDER ENQUIRY NO: DCI/TECH/DR-XI/GEN/2026-27/01 dt. 15.07.2026
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A.

With reference to your above referred Tender, we hereby certify that, we do not have
any current litigation with any party/ firms.

‘or’

B.

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

1.....

2.....

3.....

4.....

Strike-off A or B which ever is not applicable

Thanking you,

Yours faithfully,

Signature of the Tenderer with official seal



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Annexure – V

To

General Manager (Technical),
M/s. Dredging Corporation of India
Limited, Dredge House, MMTC Colony,
HB Colony Main Road,
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530022.

Dear Sir,

Ref: TENDER ENQUIRY NO: DCI/TECH/DR-XI/GEN/2026-27/01 dt. 15.07.2026
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onboard DCI Dredge XI alongside VPA berth – Reg

A.

With reference to your above referred Tender, we hereby certify that, we are not related to any Officer of Dredging Corporation of India Ltd., or any Officer of the rank of the Asst. Secretary or above in the Ministry of Ports, Shipping and Waterways, Government of India and also certify that we do not have any relatives employed in the Dredging Corporation of India Ltd.

‘or’

B.

We hereby certified that my relative(s) working as Officer in Dredging Corporation of India Ltd., or any Officer of the rank of the Asst. Secretary or above in the Ministry of Ports, Shipping and Waterways, Government of India is given below:

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

Strike-off A or B whichever is not applicable

Thanking you,

Yours faithfully,

Signature of the Tenderer with official seal