

DREDGING CORPORATION OF INDIA LIMITED
TENDER NO. DCI/WRO-M/HR/RENOVATION/2026-27, DATED 13.08.2026
RENOVATION, MODIFICATION AND REPAIR WORKS INCLUDING
AESTHETIC IMPROVEMENT OF DCI OFFICE AT WESTERN REGIONAL
OFFICE AND PROJECT OFFICE, MUMBAI

DREDGING CORPORATION OF INDIA LIMITED
PROJECT OFFICE (MUMBAI)
VASHI-400703, NAVI MUMBAI

TENDER NO. DCI/WRO-M/HR/RENOVATION/2026-27, DATED 13.08.2026



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LAST DATE OF RECEIPT OF TENDER DOCUMENTS: 13.08.2026 @ 15.00 Hrs
DATE OF OPENING OF TECHNICAL BIDS : 03.09.2026 @ 15.30 Hrs

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Ref: DCI/WRO-M/HR/RENOVATION/2026-27,

Dated :13.08.2026

Name of work :

Renovation/Repair of existing DCI office at Rainbow Flat & Shop Owners Association, Flat No. F2- B1, Sector 10, Vashi, Mumbai of DREDGING CORPORATION OF INDIA LIMITED (hereinafter referred to as "DCI")

Dredging Corporation of India Limited is having its Western Regional Office, Mumbai to look after the dredging assignments under this region. In this connection, we intended to renovate/modify the existing DCI office Flats No. F2/B1 at, Rainbow Flat & Shop Owners Association, Sector 10, Vashi, Mumbai-400703 as per Scope of Work.

02. Tenders are invited from the interested bidders experienced in construction/renovation of office spaces and residential complexes. Tenderers are requested to go through the tender documents in detail, before filling up the tender documents, attaching relevant supporting documents/ information and giving their offer as per the Price Bid. The bids should be strictly as per the tender document and no editing, addition, deletion or modification of the tender document as hosted on website/ as given to the tenderer is permitted. If such action is observed at any stage, such tender will not be considered and will be rejected.

03. We are enclosing the following documents which are to be submitted by you duly filled-in wherever required.

- | | | |
|--------------------|---|--|
| 1. Section-I | - | Notice inviting Tender |
| 2. Section-II | - | Scope of Work |
| 3. Section-III | - | Prequalification Criteria |
| 4. Section-IV | - | General Terms and conditions of the contract |
| 5. Section-V | - | Technical Bid |
| 6. Section-VI | - | Financial Bid (BOQ) |
| 5. Annexure-I to V | - | Proformas |

04. Tenderers are requested to submit their bids in two bid system - Sealed Tender documents may be submitted (hard copy only) as under:

- | | | |
|------------|---|---|
| Envelope A | - | (Technical bid with all enclosures and proof of payment of Tender Cost and EMD) |
| Envelope B | - | (Financial bid) |
| Envelope C | - | Envelope "C" should contain both Envelope "A" & Envelope "B" |

05. Tenderers are requested to submit their Technical Bid and Price Bid in two separate sealed covers and both the Technical Bid cover and Price Bid covers shall put in another sealed cover duly indicating on the cover as "Tender for renovation of DCI Office, at Western Regional Office Mumbai" and submit their tender upto 1500 Hrs on or before 03.09.2026. Addendum, modification, change of last date, if any etc., will be uploaded on our DCI website (www.dredge-india.com) and Central Public Procurement Portal (e-publish) only. Tenderers are requested to visit the website regularly.

06. DCI will not be responsible for delays, if any, in receipt of the tender documents. The tender documents received after the last date are liable to be rejected. Tenders submitted by e-mail/fax will not be accepted under any circumstances.

07. The technical bids will be opened at **1530 hrs on 03.09.2026** in the presence of such Tenderers / their Authorized representatives who are present, if any, at that time at DCI, Project Office, Vashi, Navi Mumbai

Thanking you,

Yours faithfully,
for DREDGING CORPORATION OF INDIA LIMITED

Project Manager
(WRO-Mumbai)

Encl: As above.

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SECTION – I
NOTICE INVITING TENDER FOR
RENOVATION/REPAIR EXISTING DCI OFFICE AT WESTERN REGIONAL
OFFICE & PROJECT OFFICE MUMBAI

Tenders through e-publish Portal are invited in two bid system i.e. Technical & Price Bids as under:

I	Name of Work	Renovation/Repair existing DCI office at Western Regional office and Project office, Mumbai
II	Eligible parties and pre-qualification criteria	Reputed bidders with proven experience in the construction and/or renovation of office spaces, residential flats, and residential complexes, and who meet the pre-qualification criteria specified in Section III of this Tender Document, shall be considered for technical evaluation. Only those bidders who are declared technically qualified shall be eligible for the opening of their financial (price) bids.
III	Method of evaluation for technically qualified bidder	The price bids of those parties which are opened will be evaluated on the basis of the lowest offer (L-1) quoted in price bid In case more than one bid is L-1 then reverse auction will be conducted amongst the bidders who have quoted the same L-1 price and such bidders will be required to reduce the price on Lumpsum basis. The L-1 bidder after reduction will be considered for award of the work. DCI reserves the right to have negotiations with L-1 party if the amount quoted by the party is found to be on the higher side.
IV	Estimated cost	13.26 Lakhs
V	Cost of Tender document	Exempted
VI	Earnest Money Deposit (EMD)	Rs. 26,520/- (Rupees Twenty Six Thousand Five Hundred and Twenty only) payable along with technical bid by online payment to the following DCI current account: DCI Current Account No. 35833070000014 Bank Name: Canara Bank Branch Name: DCI Ltd, H. B. Colony, Main Road, Seethammadhara, Visakhapatnam-530 022. IFSC No. CNRB0013583 GST Number of DCI: 27AAACD6021B1ZC or Bank Guarantee issued by a Nationalized Bank and executable at Visakhapatnam as per format attached at Annexure – 4. EMD and Cost of Tender document exempted for MSME vendor for the tendered item (Documentary proof to be submitted)

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VII	Mode	Floating tender through Central Public Procurement Portal (e-publish) and DCI website (www.dredge-india.com)
VIII	Place of obtaining tender documents	Downloading from above portal / website.
IX	Period of Issue of Tender Documents	From 13.08.2026 to 03.09.2026
X	Last date for Receipt of Tenders	Up to 1500 hrs. on 03.09.2026
XI	Date & Time of Opening of Technical Bids	1530 hrs on 03.09.2026 in the presence of such Tenderers / their Authorized representatives who are present, if any, at DCI, Project office, Vashi, Navi Mumbai at that time.
XII	Addendum etc.	Addendum, modification, change of last date, if any etc., will be uploaded on the aforesaid portal / website only i.e., Central Public Procurement Portal (e-publish) and DCI website. Tenderers are requested to verify the website before submitting the tenders

Note: -

Dredging Corporation of India Limited reserves the right to: -

- a) Cancel, modify or withdraw this tender at any stage without assigning any reason whatsoever, and no further correspondence shall be entertained in this regard.
- b) Reject or accept any tender offer irrespective whether it is lowest/ otherwise without assigning any reasons, whatsoever.

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SECTION – II
SCOPE OF WORK

Renovation, modification and repair works including aesthetic improvement of DCI office at Vashi, Western Regional Office and Project Office, Mumbai of DREDGING CORPORATION OF INDIA LIMITED (hereinafter referred to as “DCI”) as per the Terms and Conditions of the Tender, work order there on and as per the directions of the Management of DCI from time to time. The works shall be completed within 120 days from the date of issue of work order, at the same rates, terms and conditions unless DCI opts for not having the said services.

2. The scope of work as per the indicative list detailed hereunder:

A. General

- i) The contractor shall carry out renovation, modification, repair works and aesthetic improvements including supply, installation and commissioning of furniture and workstations at the office premises as per drawings, specifications and instructions of the DCI office representative.
- ii) The scope includes civil, electrical, plumbing, carpentry, interior furnishing and associated works on a turnkey basis.

B. Civil Works

- i) Dismantling of existing partitions, false ceiling, flooring, doors, fixtures, etc., as required.
- ii) Minor structural modifications (if required and approved).
- iii) Masonry works, plastering, patch repairs and surface preparation.
- iv) Flooring works (vitrified tiles / wooden flooring / carpet tiles as specified).
- v) Wall cladding, wall paneling and gypsum board partitions.
- vi) Waterproofing of toilets/pantry areas (if applicable).
- vii) Repair of cracks, leakages and damaged surfaces.
- viii) Disposal of debris outside premises as per local regulations.

C. False Ceiling & Partition Works

- i) Supply and installation of gypsum board / mineral fiber false ceiling.
- ii) Providing grid ceiling with lighting provisions.
- iii) Fabrication and installation of modular partitions (aluminum/wood/glass).
- iv) Acoustic partitions where required.
- v) Provision for access panels for electrical/AC maintenance.

D. Painting & Aesthetic Improvements

- i) Interior wall putty, primer and premium emulsion painting.
- ii) Texture paint / feature walls as per design.
- iii) Polishing / laminating works.
- iv) Installation of blinds, curtains, and decorative elements.
- v) Branding elements such as logo installation, signage boards, etc

E. Furniture & Workstations

- i) Supply and installation of modular workstations with partitions.
- ii) Executive tables, conference tables, storage units, pedestals.
- iii) Ergonomic chairs (staff & executive).
- iv) Filing cabinets and compactors.

SIGNATURE OF TENDEROR WITH SEAL

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- v) Reception desk and waiting area furniture.
- vi) Pantry cabinets and storage units.
- vii) All furniture to be of approved make and finish.

F. Electrical Works

- i) Rewiring and replacement of old electrical lines.
- ii) Supply and installation of LED light fittings (panel lights, downlights, etc.).
- iii) Additional power points and data points for workstations.
- iv) Distribution board modifications and circuit balancing.
- v) UPS wiring provisions.
- vi) Earthing and safety compliance.
- vii) Testing and commissioning.

G. HVAC / Air Conditioning (If Applicable)

- i) Relocation/reinstallation of existing AC units.
- ii) Installation of new split/VRV units if required.
- iii) Ducting modifications.
- iv) Drain piping and insulation works.
- v) Testing and commissioning.

H. Plumbing Works (If Applicable)

- i) Modification of water supply and drainage lines.
- ii) Sanitary fittings replacement.
- iii) Repair of leakage and plumbing fixtures in toilets/pantry.

I. IT & Networking (If included)

- i) Structured cabling for LAN.
- ii) Installation of server rack and cable management.
- iii) Provision for CCTV installation points.
- iv) Coordination with IT vendor.

J. Safety & Compliance

- i) All works shall comply with local municipal regulations and safety norms.
- ii) Contractor shall ensure use of safety gear and PPE.
- iii) Fire safety compliance including fire extinguishers and exit signage.
- iv) No damage to existing building structure.

K. Completion & Handover

- i) Site cleaning and debris removal.
- ii) Submission of as-built drawings.
- iii) Warranty for minimum 12 months for workmanship.
- iv) Rectification of defects during defect liability period.

L. Other Terms and Condition

- i. Complete flat interiors to be cleaned, ceiling and wall scale to be painted. Emulsion colors to be procured as per the instructions of DCI upon award of contract. Unit rate quoted for job shall include cost of paint.

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- ii. Rates quoted for the scope shall include cost of material and disposal of debris as per local government norms.
- iii. Bidder shall maintain cleanliness near and around office premises, building surroundings, and dispose generated debris regularly during the course of work as per norms.
- iv. The Bidder who is quoting the tender shall get themselves well versed with the site condition. The scope of work includes masonry work and painting. The contractor should be well versed with all the activity and should have specialized team of workers for the same.
- v. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of constitution already existing (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at own cost all materials, tools and plants, water, electricity access, facilities for workers and all other services required for the execution of the work unless otherwise specifically provided for in the contract documents. The tenderer must also study the neighborhood, rules and regulations for building as well as the area where it is situated.
- vi. All repairs and patch work shall be neatly carried out to match with the original finish and to the entire satisfaction of DCI.
- vii. The contractor has to make his own arrangement for stores and watch and ward and no extra claim for this will be entertained.
- viii. The contractor has to make his own arrangement at his own cost for all the general and special Transportation & Permission.
- ix. DCI reserves the right to amend/ alter the scope at any point of time without any extra cost.
- x. Office modifications to be completed within 120 days from the date of issue of work order (Total Project duration 120 days) or earlier. Renovation to be carried out on room after room (piece meal) basis as the office will be functioning simultaneously. DCI reserves the right to allot room as per the availability during office hours. Contractor to ensure that minimum noise levels are maintained while carrying out the renovation works in order to avoid hampering/disturbance at work.
- xi. Necessary inspection of items will be done by DCIL officials, before usage of materials. Any materials of substandard quality will be rejected.
- xii. **Variation in quantity/scope of work:** The quantity mentioned in the scope of work is approximate. DCIL reserves the right at the time of award/execution of the contract to vary the quantity specified upto +/- 20% in the scope of work without any change in the unit rate. However, the payment will be made as per the actuals.

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SECTION-III
PREQUALIFICATION CRITERIA

Following are the basic prequalification criteria for a bidder to be technically qualified: -

- I. **Experience Criteria:** - The tenderer should have successfully completed similar works during last 7 years, ending 31/06/2026, either of the following, for which supporting documents should be enclosed.

1) Three similar completed works each costing not less than the amount of Rs. 5.304 lakhs each.

OR

2) Two similar completed works each costing not less than the amount of Rs.6.63 Lakhs each

OR

3) One similar completed work costing not less than the amount of Rs. 10.60 lakhs.

NOTE: The expression 'similar works' means Similar works shall mean renovation and repair of office premises executed for PSU / Central Govt. / State Govt. / Public Sector Undertakings / Reputed Private Organizations.

Copies of the satisfactory performance certificates from the organizations along with work orders etc. along with values evidencing fulfilling the criteria are to be submitted.

- II. **Turnover Criteria:** - Average Annual turnover of the tenderer for the last three years should be at least Rs- 3.978 Lakhs for which Chartered accountant certified true copies of Balance Sheet and Profit & Loss A/C should be submitted as supporting documents by the tenderer.

The tenderer is required to fulfill the above pre-qualification criteria and submit the information/supporting documents with regard to pre-qualification criteria etc., in the Technical Bid cover as stated in this tender failing which his bid may not be considered/ he may be technically dis-qualified.

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SECTION-IV
GENERAL AND SPECIAL CONDITIONS OF CONTRACT

1. The interested agencies/firms/companies may submit their sealed tenders in the Tender Box situated at Dredging Corporation of India Limited, Rainbow Flat & Shop Owners Association, Flat No. B1, F-2 Wing, Sector 10, Vashi, Navi Mumbai-400703 up to 3:00 pm on or before 03.09.2026. The technical bid will be opened at the time and place mentioned in Section-I.
2. On evaluation of technical bids, the price bids of the technically qualified bidders will be opened at a later date which will be communicated to all the technically qualified bidders.
3. **Performance Security**
 - a) Upon acceptance of the Letter of Award (LoA), the successful bidder shall submit a Performance Guarantee equivalent to 5% of the value of the Work Order within seven (7) days from the date of intimation of the award. The Performance Guarantee shall remain valid until two (2) months after the satisfactory completion of the work, as certified by DCIL, and shall serve as security for the due and proper performance of the contract.
 - b) The Performance Guarantee shall be submitted in the form of an irrevocable Bank Guarantee issued by any Nationalized Bank or through NEFT, in the prescribed format (Annexure), in favour of DCIL.
 - c) In case, the successful bidder is called upon to deposit the Performance Guarantee and if the successful bidder fails to furnish the same within the prescribed period, such failure will constitute a breach of the conditions and DCIL shall be entitled to forfeit the EMD without prejudice to any other rights or remedies, including the right to claim damages, available to the Company under applicable law
 - d) The performance security deposit will not carry any interest. The same will be returned after completion of validity period i.e. 2 months from the date of completion of work. If Bank Guarantee is submitted against Performance Security, it should be valid till completion of 02 months after completion of work including extended period if any.
 - e) The performance security deposit will be discharged by the DCI and returned to the Contractor not later than thirty (30) days following the date of completion of the validity period of 12 months, including any warranty obligations, clearance of final bill, under the Contract.
 - f) EMD submitted by successful party, if submitted by online payment to above DCI Current Account, may be converted to Security Deposit and the successful party is required to submit balance amount of Security Deposit by online payment to above DCI current account or through BG. EMD of unsuccessful parties will be returned after finalization of tender.
4. All tenders must be absolutely clear, failing which the same will not be considered.
5. All columns should be properly and legibly filled in. No column should be left blank. Any correction in the rates etc. should be duly attested by the tenderer. Alterations, if any, not authenticated with attestation may result in the rejection of the tender.

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6. Rates quoted by the tenderer in figures and words will be accurately filled in so that there is no discrepancy in the rates typed in figures and words.
7. Special care should be taken to type the rates in figures as well as in words and the amounts in figures only, in such a way that the interpolation is not possible. The total amount would be typed both in figures and in words. In case of figures word Rs. would be typed before the figures of Rupees and word ps., after decimal figures viz., Rs.2.15 Ps. And in the case of words, the word Rupees should precede and the word paisa would be typed at the end. Unless when the rate is in whole rupee and followed by the words only, it would be invariably be up to two decimal places.
8. If the amount of an item is not worked out by the tenderer, it does not correspond with the rate typed either in figures or in words, then the rate quoted by the tenderer in words will be taken as correct.
9. Where the rate quoted by the tenderer in figures and words tallies but the amount is not worked out correctly, the rate quoted by the tenderer will be taken as correct and not the amount.
10. Item rate tender bearing any inscription either to increase or decrease the rate quoted, will not be considered and such tender will be rejected summarily.
11. The bids prepared by the tenderer and all correspondence and document relating to the bids exchanged by the tenderer and the Company shall be written in English.
12. The rates would be inclusive of all taxes and charges except with respect to GST. The taxes in respect of this contract will be payable by the tenderer and Dredging Corporation of India Limited will not entertain any claim whatsoever in this respect. Towards GST, if this particular service comes under GST net and if the contractor pays the GST to the concerned authorities with respect to this contract, the same will be reimbursed on submission of proof of payment, etc. The modality for reimbursement of GST will be as per relevant statute and as per the requirements of management.
13. The Tenderers should acquaint themselves with the work and the working conditions of the premises/area and no claim will be entertained on this issue later.
14. The tender should be valid for a period of 90 days from the date of opening of Technical Bids.
15. DCI reserves the right to inspect the premises of the tenderer to assess their credentials/capability in executing the subject work.
16. Conditional tenders and additional conditions of the tenderer will not be considered.
17. In the event of any breach of contract on the part of the contractor (successful tenderer), entire security deposit is liable to be forfeited. Corporation also reserves the right to get the balance work executed by some other sources at the risk and cost of the tenderer.

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18. If as a result of any post audit, any amount is found to be recoverable from the tenderer, the same will be recovered first from any sum due to the tenderer against any current bill of the tenderer and/or from their security deposit and/or from any other amount due from the Corporation and/or on demand.
19. All claims of the Dredging Corporation of India Limited against this contract whatsoever will be recovered from the amounts due to the tenderer under this account.
20. Wages will be paid in the bank accounts by the tenderer to the contract labour, directly without intervention of any jamadars or chowkidars and the contractor will ensure that no amount by way of commission or otherwise is deducted or recovered by the jamadars from the wages of the contract labour. The tenderer will also strictly comply with the various provisions of the labour welfare statutes or codes like:
 - (a) The Industrial Relations Code
 - (b) The Code on Social Security
 - (c) The Occupational Safety, Health and Working Conditions code
 - (d) The Code on Wages
 - (e) All applicable laws relating to women, wherever applicable, along with any other relevant statutes, rules, regulations, and amendments thereto, shall be complied with. The contractor shall maintain various registers as required under the statutes and produce to authorities/ the officer of the Corporation nominated for the purpose, every month/as and when required for verification. No child labour should be engaged.
21. All liabilities such as compensation under various statutes PF Act and other regulations of the Govt. prevailing and as amended from time to time will be to the tenderer's account and the tenderer must indemnify the DCI against such liabilities.
22. If the tenderer makes default in proceeding with the work 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 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. The Corporation would be entitled to withhold any sum due and payable to the tenderer as a result of the said breach or default. The contractor will not have any claim for compensation or otherwise on this account.
23. The tender is non-transferable and if transferred, it is liable for rejection. The work awarded cannot be sub-contracted to any other party and if found later that it has been sub-contracted, 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.
24. Liquidated damages: Notwithstanding and in addition to the conditions, with regard to imposition of penalty elsewhere in this tender document, the Company reserves the right to

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impose liquidated damages in case the successful bidder who has been awarded the work delays to begin the work / fails to provide the services in time, at any time during the contract period @ 1% of the contract price for each week of delay/ default until the actual providing of the service and Subject to maximum of 10% of contract value. The Company also reserves the right to cancel the work order in which case, the Security Deposit, will be forfeited and Company will get the work executed through another party at the risk and cost of the party whose work order has been cancelled.

25. Canvassing in connection with this tender is strictly prohibited and the tender submitted by the tenderer who resorts to canvassing will be liable for rejection.
26. Bids / Tenders which do not fulfill all or any of the above conditions or incomplete in any respect, are liable for summary rejection.
27. The work will be commenced and completed as per the time schedule mentioned. In the event of delay in commencing the subject work, as stipulated in the work order, the work order issued to the party will be cancelled and EMD/SD will be forfeited.
28. No claim for the increase in any rates other than specified elsewhere in the tender will be entertained by DCI.
29. The tenderer / bidder / supplier is responsible for taking all precautionary measures for the safety of the lives of all workmen working under them. The responsibility arising due to any mishap during the execution of work and the payment of any compensation etc., thereof lies entirely on the tenderer / bidder / supplier.
30. The Tenderer will study all conditions of contract, site conditions, local conditions and regulations, rules 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.
31. The tenderer / bidder / supplier will see that no disturbance/obstruction is caused to the normal working of DCI and its employees.
32. Post-tender negotiations are banned, except in the case of negotiations with L-1 (i.e. lowest tenderer).
33. Notwithstanding anything stated elsewhere in this tender document, DCI reserves the right to terminate the contract by giving one month notice.
34. This work order/contract awarded to the successful party is not transferable and 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 by such party to anybody at any point of time, DCI reserves the right to cancel the contract with all its consequences including forfeiture of the Security Deposit and carrying out the work for the balance period at contractor's risk and cost, plus levy of fine/ claim of damages from the contractor whose work order is cancelled.
35. **Guarantee Period:** The Guarantee Period shall be twelve (12) months from the date of completion of the works. The Contractor shall be responsible for rectifying, at their own

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- cost and risk, any defects arising due to poor workmanship, inadequate performance, or deficiencies observed during the Guarantee Period. Such rectification shall be carried out promptly and to the satisfaction of DCIL, without any additional cost to DCIL.
36. **Quality assurance:** The successful contractor should ensure the quality of material as per the requirement / discretion of DCIL.
37. **Insurance:** Contractor shall at his own expenses carry and maintain insurance with reputable Insurance Companies for: (i) Employees State Insurance Act, (ii) Workmen's Compensation & Employer's Liability Insurance, (iii) Any other Insurance required under Law or Regulations or by Owner and (iv) Automobile Liability Insurance.
38. **Safety Regulations:** Contractor shall adhere to safe construction practice and guard against hazardous and unsafe working conditions and shall comply with safety rules. DCIL, Mumbai shall not be held responsible for any accidents that occur due to unsafe practice of the persons employed by the contractor to carry out the work.
49. **Payment Terms:**
- a) Payment shall be made to the Contractor based on the actual measurements recorded and verified, at the accepted rates quoted in the Bill of Quantities, upon completion of the work. On-account payments may be released at the discretion of the Engineer or the Inspection Committee Members of WRO, DCI-Mumbai, at intervals considered appropriate and justified by them, subject to the satisfactory execution of work of substantial value in relation to the contract price. The interval between two successive on-account payments shall ordinarily not be less than one month. No advance payment shall be made unless specifically approved by the competent authority and provided for under the terms of the contract.
 - b) Bidder shall submit Invoice in TRIPLICATE addressed to DCIL, Mumbai enclosing the original Work Completion Certificate attested by DCIL.
 - c) Payment will be released within 45 Days from the date of receipt of Invoice with all requisite enclosures.
 - d) Payment will be released by online mode ONLY by way of NEFT/RTGS transfer to the bank account details as provided in ANNEXURE-VI by bidder.
 - e) No additional / escalation claims shall be allowed for any reasons or any ground whatsoever, during the currency of the agreement, and in case of non-compliance of requisite procedure, the bill is liable to be rejected.
 - f) Income tax will be deducted at Govt. prescribed rates and TDS certificate will be issued to the contractor by DCI.
 - g) No interest is payable on the payments to be made by DCIL to the bidder towards delay in payment, whatsoever.
40. **Alternate Dispute Settlement of Mechanism:**
- (i) Excepted Matters, the decision of the Chief General Manager / Coordinating Head of Department 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

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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 / Coordinating Head of Department. The above list of Excepted Matters is only illustrative and any new matter can be added or any matter given above can be deleted or modified at the discretion of DCIL.

(ii) 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.

(iii) 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. Negotiation and/or Mediation shall be completed within a period of 120 days 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 sixty 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.

(iv) 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 as per Arbitration and Conciliation Act, 1996, as amended from time to time.

(v) Arbitration Clause : 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, and if the matter cannot be settled through Negotiation or Mediation, the same shall be referred to the arbitration by a sole Arbitrator appointed through mutual agreement between the parties 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.

(vi) 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 re-enactment thereof. The Arbitrator is precluded from awarding any interest for the pre-reference period or pendent lite period. The language of the Arbitration proceedings shall be English. The seat and venue of the Arbitration shall be Visakhapatnam and the courts at Visakhapatnam shall have exclusive jurisdiction on all the matters with reference to this contract.

(vii) Irrespective of the outcome of the Arbitration proceedings, the cost towards fees of the Arbitrator(s), his/their stay and transportation arrangements, venue and logistics arrangements will be equally shared by both the parties. The legal cost like advocates fees

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for pleadings, arguments, examination of witnesses, etc will be borne by the parties for their respective advocates/legal firms. Both parties shall enter into an agreement to this effect on the 1st Sitting of the Arbitration Proceedings after invocation of Arbitration.

41. Representing Matters to Independent External Monitors: In case of Tenders/Contracts which are of Rs. 1 Crore and above Value Signatories to the Integrity Pact with regard to a Tender/Contract can represent a matter with regard to the Tender/Contract to the Independent External Monitors (IEMs) under the Integrity Pact Provisions. Persons signing the Integrity Pact shall not approach for Mediation/Arbitration/Adjudication while representing matters to the IEMs and he/she will await their decision in the matter.

The names and Contact Addresses of the Two Learned Independent External Monitors may also be incorporated appropriately in the Tenders: -

1) Sri P. K. Dash Near Laharpur Dam, Bhopal-462043, Mobile-9425011441 Email- pkdash81@gmail.com	2) Sri. Kishore Kumar Sansi B-301, Badhwar Apartments, Sector-6, Plot No.3, Dwarka, West Delhi-110075, Mobile-9686009000 Email- kishoresansi@hotmail.com
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SECTION-V
DOCUMENTS TO BE UPLOADED / INFORMATION TO BE FURNISHED ALONG
WITH TECHNICAL BID

The Tenderer should furnish the following information / provide the documents in the Technical Bid Cover for Evaluation of Technical Bid:

1	Particulars of Firm/ Proprietor						
a	Name						
b	Postal Address						
c	Contact person's name						
d	Contact persons designation						
e	Telephone Number						
f	Mobile Number						
g	e-mail address						
2	All the pages of the Tender documents to be signed on each page with Tenderer's seal in token of acceptance of all the conditions of the Tender document.						
3	Experience Criteria						
	Sl. no.	Nature of work	Period of work From To		Organization	Value of each work done in ` in Lakh	Supporting documents attached
	1						
	2						
	3						
	4						
	5						
4	Turnover Criteria						
	Sl.no	Year	Turnover (in lakh)		Document attached		
	1						
	2						
	3						
5	Bank Details						
	1	Name of the Bank					
	2	Name of the Branch					
	3	Bank Address					
	4	Bank Account No					
	5	IFSC Code/ RTGS Code					
6	EMD particulars (BG/ DD towards EMD shall be kept in Technical Bid cover only)						
7	Pan Card No. (Copy of relevant document issued by the relevant authority issuing the number to be enclosed)						

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8	Firm's Registration No	
9	Service Tax/GST Registration number issued by respective authorities (Copy of relevant document issued by the concerned authority issuing the number to be enclosed)	
10	A declaration by the tenderer as to compliance of all conditions and having put no counter conditions in the format in Annexure – 1.	
11	The details of the employees in Dredging Corporation of India Limited with whom the tenderer has any relationship along with nature of relationship in the format in Annexure – 2.	
12	An undertaking as at Annexure – 3 that the tenderer has not made any payment or illegal gratification to any person / authority connected with the bid process so as to influence the bid process and have not committed any offence under the Prevention of Corruption Act in connection with the bid.	

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SECTION-VI
PRICE BID (BOQ)

(TO BE SUBMITTED IN SEPARATE COVER)

S.No	Particulars	Qty	Unit	Rate	Amount
I	Main Entrance and Reception				
1	Main Entrance Glass Door (office quarter): Removal of old door, Supplier and installing glass door (Saint- Gobain / Modi Glass) in 12mm toughened and necessary hardware fitting material only Top Bottom patch and 18 mm thickness 18" H - handle and lock floor machine with fitting cutout and fitting frosted for privacy & safety. - Size of 7'- 0" L x 3'- 0" , Fitting 1 Year Warranty Door remaining area 12mm commercial ply framing and covering door gaps and necessary material etc.	1	Lumpsum		
2	Reception Table: Providing and installing reception table in 18 mm MR commercial ply framing and 1 mm in side area white and outside area selected 1 mm laminate finish and all complete and necessary hardware material etc. (with 3 no's Drawer Size of 5'-6" L x 2' D x 3'-6" Height)	1	per-no		
3	Reception Table Side area Runner Storage Low Height: Providing and installing storage in 18 mm and 6 mm commercial ply framing and in side 1 mm normal laminate and outside select 1 mm laminate finish and front side door and all complete and necessary hardware material etc. (Size of 2'-6" L x 1'-6" D x 2'-6" Height)	1	per-no		
4	Display area glass shelf in 12mm glass and necessary hardware material etc.	1	Per No.		
5	PVC False Ceiling: Providing and installing gypsum false ceiling 12.5 mm thickness and 0.3 mm x 35 & 50 & 66 mm galvanize framing and joining fill up fevicol tape finish and all complete and necessary hardware material with labour charges	198	per-sft		
7	Wall & Ceiling Painting: 1 coat wall putti & 1 coat putti fill up and 1 coat primer and 2 coats colour finish material and labour charges (Material: Walls- Asian Royal & Ceilings: Plastic Paint)	1063	per-sft		
8	Electrical-Works				

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S.No	Particulars	Qty	Unit	Rate	Amount
9	Ceiling Light point	6	per-point		
10	Socket point 6 MPR	3	per-point		
11	Socket point 16 MPR	1	per-point		
12	Circuit 1.5 mm wire	125	per-rmt		
13	Cat 6 Net	2	per-point		
14	A.C Point	2	per-point		
15	Ceiling light fitting cut-out	6	Per No.		
16	Panel LED Light Fitting 6" x 6" - 22 Watt (1 year warranty)	6	Per No.		
II	Finance & IT Cabin				
17	Cabin Wooden Partition: Providing and installing wooden partition in both side 8 mm MR commercial ply and in side area 50mm x 35mm - 0.3 gej galvanize framing and 66 mm thickness dimension and vertical supported 2' x 2' and both side 1mm selected laminate finish and all complete and necessary hardware material with labour charges	68	per-sft		
18	Finance's Person Table: Providing and installing table in 18mm & 6mm commercial ply framing and 1 mm in side area white and outside area selected 1 mm laminate finish and all complete and necessary hardware material etc. (size of 3'-6" L x 2'-0" D x 2'-6" Ht with 3 nos drawer)	2	Per No.		
19	Table top area 12mm cubicle glass partition of size 2' x 2' non toughened frosted finish	2	Per No.		
20	Staff working table front area notice soft board in 12mm thickness fabric finish and in side area 6 mm ply fixing and necessary material etc. (of size 7' x 2')	1	Per No.		
21	Overhead Filing Storage : Providing and installing overhead storage in 18 mm and 6 mm commercial ply framing and in side 1 mm normal laminate and outside select 1 mm laminate finish and front side door and all complete and necessary hardware material etc. (of size 7'- 0" L x 1'- 4" D x 3'- 0" Ht)	1	Lumpsum		
22	Electrical-Works				
23	Ceiling Light point	2	per-point		
24	Socket point 6 MPR	4	per-point		
25	Socket point 16 MPR	1	per-point		
26	Circuit 1.5 mm wire	65	per-rmt		
27	Cat 6 Net	2	per-point		
28	AC Point	1	per-point		
29	Ceiling light fitting cut-out	2	Per No.		

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S.No	Particulars	Qty	Unit	Rate	Amount
30	Panel LED Light Fitting 6" x 6" -22 Watt (1 year warranty)	2	Per No.		
III	HR-Department				
31	New Brick wall C4X: Providing and installation Brick wall 4" and reti cement necessary material and labour charges with both side wall plaster and necessary material etc. with both side area pop wall panning and old gril removing with gap at top for circulation	25	per-sft		
32	HR's Person Table: Providing & installing table in 18mm & 6mm commercial ply framing and 1 mm in side area white and outside area selected 1 mm laminate finish and all complete and necessary hardware material etc. (size of 3'-6" L x 2'-0" D x 2'-6" Ht With 3 no's drawer)	2	Per No.		
33	Table top area 12mm cubicle glass partition of size 2' x 2' non toughened frosted finish	2	Per No.		
34	Staff working table front area notice soft board in 12mm thickness fabric finish and in side area 6 mm ply fixing and necessary material etc. (of size 7' x 2')	1	Per No.		
35	Sliding Window Marble framing: Providing and installation aluminum Sliding Window 4track 2" X 1" in 18 gig section and 5mm clear glass with powder coating and all complete and necessary material etc. with polystyrene black film (of size 10'-8" x 3') (Reception & Mess)	2	Lumpsum		
36	Sliding Window remaining area area black granite marble frame and necessary hardware material etc. (Reception & Mess) (70 x 2)	140	per-sqft		
37	Sliding window area MS grill with oil paint finish (Reception & Mess)	2	Lumpsum		
38	Roller Blinds	39	per-sft		
39	Electrical-Works				
40	Ceiling Light point	2	per-point		
41	Socket point 6 MPR	4	per-point		
42	Socket point 16 MPR	1	per-point		
43	Circuit 1.5 mm wire	65	per-rmt		
44	Cat 6 Net	2	per-point		
45	AC Point	1	per-point		
46	Ceiling light fitting cut-out	2	Per No.		
47	Panel LED Light Fitting 6" x 6" -22 Watt (1 year warranty)	2	Per No.		

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S.No	Particulars	Qty	Unit	Rate	Amount
IV	RGM Cabin				
48	Glass Door: Removal of old door, Supplier and installing in glass door (Saint- Gobain) in 10mm toughened and necessary hardware fitting material only Top Bottom patch and 18 mm thickness 18" H - handle and lock floor machine with fitting cutout and fitting frosted for privacy & safety. (Size of 7'- 0" L x 3'- 0") (Fitting 1 Year Warranty)	1	Lumpsum		
49	Door remaining area 12mm commercial ply framing and covering door gaps and necessary material etc	1	Lumpsum		
50	RGM Table: Providing and installing table in 18mm & 6mm commercial ply framing and 1 mm in side area white and outside area selected 1 mm laminate finish and all complete and necessary hardware material etc. (size of 6'-0" L x 3'-0" D x 2'-6" Ht with 3 nos drawer)	1	Per No.		
51	RGM Cabin Table Side Area Runner Low Height Storage: Providing and installing storage in 18 mm and 6 mm commercial ply framing and in side 1 mm normal laminate and outside select 1 mm laminate finish and front side door and all complete and necessary hardware material etc. (Size of 3'-0" L x 1'-6" D x 2'-6" Height)	1	Per No.		
52	Loft Remaining Area Frame & Door: Providing and installing frame and door in 18 mm commercial ply framing and both side 1 mm normal laminate finish and all complete and necessary hardware material etc. (of size 6'- 3" L x 2'- 0" Ht)	1	Lumpsum		
53	PVC False Ceiling : Providing and installing gypsum false ceiling 12.5 mm thickness and 0.3 mm x 35 & 50 & 66 mm galvanize framing and joining fill up fevicol tape finish and all complete and necessary hardware material with labour charges	182	per-sft		
54	Wall & Ceiling Painting : In 1 coat wall putti & 1 coat putti fill up and 1 coat primer and 2 coats colour finish material and labour charges (Material : Walls - Asian Royale & Ceilings - Plastic Paint)	950	per-sft		
55	Electrical-Works				
56	Ceiling Light point	8	per-point		

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S.No	Particulars	Qty	Unit	Rate	Amount
57	Socket point 6 MPR	3	per-point		
58	Circuit 1.5 mm wire	150	per-rmt		
59	Cat 6 Net	2	per-point		
60	A.C Point	1	per-point		
61	Ceiling light fitting cut-out	8	Per No.		
62	Panel LED Light Fitting 6" x 6" -22 Watt (1 year warranty)	8	Per No.		
V	Tea Area				
63	New Brick wall C4X: Providing and installation Brick wall 4" and reti cement necessary material and labour charges with both side wall plaster and necessary material etc. with both side area pop wall panning and old grill removing with gap at top for circulation.	25	per-sft		
64	Entrance Door: Removal of existing door, Marble framing, Providing and installing door of size 2'- 6" L x 6'- 0" Ht in 30 mm thickness and both side 1 mm Laminate finish and raund have leach and all complete and necessary hardware material etc. (Door remaining area 18mm thick ply framing & covering door gaps)	1	Per No.		
64	Sliding Window : Marble framing and providing & installation Aluminium Sliding Window 4track 2" X 1" in 18 gig section and 5mm clear glass with powder coating and all complete and necessary material etc. with polysterene black film (of size 10'-8" x 3')	1	Lumpsum		
65	Sliding Window remaining area black granite marble frame and necessary hardware material etc.	84	Lumpsum		
66	Sliding window area MS grill with oil paint finish	1	Lumpsum		
67	Roller Blinds	39	per-sft		
68	Tea Table : Table top made of 18mm commercial ply framing and 1 mm in side area white and out side area selected 1 mm laminate finish and table top is supported M.S Metal leg 75mm x 75mm powder coated and all complete necessary material etc. of size 2'-6" L x 2'-6" D x 2'-6" Ht)	1	Per No.		
69	Tea chair in fiber	4	Per No.		
70	Electrical-Works				
71	Ceiling Light point	2	per-point		
72	Socket point 6 MPR	3	per-point		

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S.No	Particulars	Qty	Unit	Rate	Amount
73	Circuit 1.5 mm wire	45	per-rmt		
74	Panel LED Light Fitting 6" x 6" -22 Watt (1 year warranty extra)	8	Per No.		
VI	Operations Department Cabin				
75	Operation's Person Table: Providing and installing table in 18mm & 6mm commercial ply framing and 1 mm in side area white and outside area selected 1 mm laminate finish and all complete and necessary hardware material etc. (size of 3'-6" L x 2'-0" D x 2'-6" Ht With 3 nos drawer)	5	Per No.		
76	Table top area 12mm cubicle glass partition of size 2' x 2' non toughened frosted finish	4	Per No.		
77	Staff working table front area notice soft board in 12mm thickness fabric finish and in side area 6 mm ply fixing and necessary material etc. (of size 20' x 2')	1	Per No.		
78	Full Height File Storage: Providing and installing full height file storage storage in 18 mm and 6 mm MR commercial ply framing and in side 1 mm normal laminate and out side select 1 mm laminate finish and front side door and all complete and necessary hardware material etc. (Size of 6'-8" L x 1'-4" D x 8'-11" Ht)	1	Per No.		
79	Wall & Ceiling Painting : 1 coat wall putti & 1 coat putti fill up and 1 coat primer and 2 coats colour finish material and labour charges (Material : Walls - Asian Royale & Ceilings - Plastic Paint)	690	per-sft		
80	Roller Blinds	24	per-sft		
81	Electrical-Works				
82	Ceiling Light point	4	per-point		
83	Socket point 6 MPR	10	per-point		
84	Socket point 16 MPR	1	per-point		
85	Curcuit 1.5 mm wire	190	per-rmt		
86	Cat 6 Net	5	per-point		
87	AC point	1	per-point		
88	Panel LED Light Fitting 6" x 6" -22 Watt (1 year warranty)	4	Per No.		
VII	Tech Department Cabin				
89	Glass Door: Supplier and installing in glass door (Saint- Gobain) in 10mm toughened and necessary hardware fitting material only Top Bottom patch and 18 mm thickness 18" H - handle and lock floor machine with	1	Lumpsum		

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S.No	Particulars	Qty	Unit	Rate	Amount
	fitting cutout and fitting frosted for privacy & safety (Size of 7'- 0" L x 3'- 0") (Fitting 1 Year Warranty)				
90	Door remaining area 12mm commercial ply framing and covering door gaps and necessary material etc	1	Lumpsum		
91	Tech's Person Table : Providing and installing table in 18mm & 6mm commercial ply framing and 1 mm in side area white and out side area selected 1 mm laminate finish and all complete and necessary hardware material etc. (size of 5'-2" + 1'-8" L x 2'-0" D x 2'-6" Ht With 3 nos drawer)	3	Per No.		
92	Table top area 12mm cubicle glass partition of size 2' x 2' non toughened frosted finish	2	Per No.		
93	Staff working table front area notice soft board in 12mm thickness fabric finish and in side area 6 mm ply fixing and necessary material etc. (of size 10'-5" + 5'-2" x 2')	1	Per No.		
94	Wall & Ceiling Painting : 1 coat wall putti & 1 coat putti fill up and 1 coat primer and 2 coats colour finish material and labour charges (Material : Walls - Asian Royale & Ceilings - Plastic Paint)	546	per-sft		
95	Electrical-Works				
96	Ceiling Light point	4	per-point		
97	Socket point 6 MPR	6	per-point		
98	Socket point 16 MPR	1	per-point		
99	Circuit 1.5 mm wire	200	per-rmt		
100	Cat 6 Net	4	per-point		
101	AC Point	1	per-point		
102	Panel LED Light Fitting 6" x 6" -22 Watt (1 year warranty)	4	Per No.		
VIII	Project Manager Cabin				
103	Old Window Closing New Brick wall C4X : Providing and installation Brick wall 4" and reti cement necessary material and labour charges with both side wall plaster and necessary material etc. with both side area pop wall panning and old grill removing	12	per-sft		
104	Glass Door: Supplier and installing in glass door (Saint- Gobain) in 10mm toughened and necessary hardware fitting material only Top Bottom patch and 18 mm thickness 18"	1	Lumpsum		

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S.No	Particulars	Qty	Unit	Rate	Amount
	H - handle and lock floor machine with fitting cutout and fitting frosted for privacy & safety. (Size of 7'- 0" L x 3'- 0") (Fitting 1 Year Warranty)				
105	Door remaining area 12mm commercial ply framing and covering door gaps and necessary material etc	1	Lumpsum		
106	Wall & Ceiling Painting : wall painting in 1 coat wall putti & 1 coat putti fill up and 1 coat primer and 2 coats colour finish material and labour charges (Material: Walls - Asian Royale & Ceilings - Plastic Paint)	516	per-sft		
107	Roller Blinds	48	per-sft		
108	Electrical-Works				
109	Ceiling Light point	4	per-point		
110	Socket point 6 MPR	3	per-point		
111	Circuit 1.5 mm wire	200	per-rmt		
112	Cat 6 Net	1	per-point		
113	Panel LED Light Fitting 6" x 6" -22 Watt (1 year warranty)	4	Per No.		
IX	Bathroom Passage Area Other Works				
114	Full Height File Storage: Providing and installing full height file storage storage in 18 mm and 6 mm MR commercial ply framing and in side 1 mm normal laminate and out side select 1 mm laminate finish and front side door and all complete and necessary hardware material etc. (Size of 3'-0" L x 1'-4" D x 7'-4" Ht)	1	Per No.		
115	Bathroom Area Glass Partition : Cabin Front Area Glass Partition : Supplier and installing in glass partition (Saint- Gobain) in 10 mm clear toughened and 25 x 35 mm 16 gij top bottom aluminium profile channel powder coating fitting with silicone fix on the side and all complete necessary hardware material etc.	1	Per No.		
116	Wash basin changing and necessary material etc.	1	Lumpsum		
117	Wall & Ceiling Painting: 1 coat wall putti & 1 coat putti fill up and 1 coat primer and 2 coats colour finish material and labour charges (Material: Walls - Asian Royale & Ceilings - Plastic Paint)	492	per-sft		
118	Electrical-Works				
119	Ceiling Light point	4	per-point		

SIGNATURE OF TENDEROR WITH SEAL

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DREDGING CORPORATION OF INDIA LIMITED
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S.No	Particulars	Qty	Unit	Rate	Amount
120	Circuit 1.5 mm wire	60	per-rmt		
121	Panel LED Light Fitting 6" x 6" -22 Watt (1 year warranty)	4	Per No.		
122	Glass Transportation & Loading - Unloading (Mathadi charges Extra)	1	Lumpsum		
123	Chair Transportation & Loading - Unloading (Mathadi charges Extra)	1	Lumpsum		
124	Cleaning charges	1	Lumpsum		
125	Garbage & Debris cleaning Transportation & loading charges	1	Lumpsum		
126	Main DB MCB Box 24 Model (extra model for charges extra)	1	Lumpsum		
	TOTAL				
	GST				
	GRAND TOTAL				

Note :

- 1) GST will be paid/reimbursed at the applicable rates by the Company as per the statutory.
- 2) All the materials supplied shall be ISI certified and reputed make.
- 3) The actual quantity of work may vary by +/- 20%. Payment will be made for the actual quantum of work done as certified by committee.
- 4) Tenderer has to submit documents in support of GST registration along with technical bid and as well include the GST registration number in every bill raised on the company.
- 5) L-1 will be decided amongst the technically qualified parties based on the service/administration charges quoted here.
- 6) All wirings will be done in Polycab with 2.5 mm & 4 mm flexible wire, All ceiling wire will be hidden in ceiling. Wall wiring will be with casing & capping, Switches & sockets are from Anchor / Roma

DREDGING CORPORATION OF INDIA LIMITED
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ANNEXURE – 1

COVERING LETTER AND UNDERTAKING AS TO COMPLIANCE OF
CONDITIONS AND NO COUNTER CONDITIONS

Dated _____

To

M/s. Dredging Corporation of India Ltd.,
Project Office-Mumbai.

Sir,

SUB: Renovation, Modification and repair works including aesthetic improvement of DCI office at Western Regional Office and Project Office, Mumbai - Reg.

I/We hereby confirm having read by me/us read and/or explained to me/us all the terms and conditions stated in the tender documents and agree to be abide unconditionally to the terms and conditions stated therein.

2. Should this tender be accepted, I/We hereby agree to abide by and fulfill the terms and conditions and other provisions contained in the tender documents, which have been read by me/us read and/or explained to me/us so far as they are applicable. In default of compliance any of these conditions, I/We agree to set off the extra cost if any, for carrying out the work at my/our risk and cost against the Security Deposit available with the Dredging Corporation of India Limited, or its successors and to pay the DCI or its successors on demand as debt due any amount required to meet the extra cost of carrying out the work over and above Security Deposit furnished by me/us.

3. I/We hereby confirm having read and understood all the terms and conditions of the tender and abide by these terms and conditions. All the pages in the tender documents have been initialed/signed and stamped in token of acceptance of the terms and conditions of the tender documents.

4. I/ We hereby confirm that we have not put/ specified/ laid down any counter conditions and we accept the tender conditions and agree to abide by the same

Thanking you,

Yours faithfully,

SIGNATURE OF THE TENDERER WITH SEAL, NAME & ADDRESS

Place :

Date:

SIGNATURE OF TENDEROR WITH SEAL

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DREDGING CORPORATION OF INDIA LIMITED
TENDER NO. DCI/WRO-M/HR/RENOVATION/2026-27, DATED 13.08.2026
RENOVATION, MODIFICATION AND REPAIR WORKS INCLUDING AESTHETIC
IMPROVEMENT OF DCI OFFICE AT WESTERN REGIONAL OFFICE AND
PROJECT OFFICE, MUMBAI

DECLARATION ABOUT RELATIVES

ANNEXURE – 2

Dated _____

To

M/s. Dredging Corporation of India Ltd.,
Project Office -Mumbai.

Sir,

SUB: Renovation, Modification and repair works including aesthetic improvement of DCI office
at Western Regional Office and Project Office, Mumbai - Reg.

We hereby certify that, we are not related to any person employed in Dredging Corporation of India Limited.

Or

We hereby certify that, the following are the persons who are employed in Dredging Corporation of India Limited and are related to me

Sl. No.	Name of the employee in DCI and designation	Nature of relationship

(strike out /fill-in as applicable)

Thanking you,

Yours faithfully,

SIGNATURE OF THE TENDERER WITH SEAL, NAME AND ADDRESS

Place:

Date:

DREDGING CORPORATION OF INDIA LIMITED
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PROJECT OFFICE, MUMBAI

ANNEXURE – 3

UNDERTAKING ABOUT ILLEGAL GRATIFICATION

SUB: Renovation, Modification and repair works including aesthetic improvement of DCI office at Western Regional Office and Project Office, Mumbai - Reg.

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 connection with the Tender. We also do undertake 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.

Thanking you,

Yours faithfully,

SIGNATURE OF THE TENDERER WITH SEAL, NAME AND ADDRESS

Place:

Date:

DREDGING CORPORATION OF INDIA LIMITED
TENDER NO. DCI/WRO-M/HR/RENOVATION/2026-27, DATED 13.08.2026
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ANNEXURE – 4

PROFORMA OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

(To be executed on Rs.100/- Non-Judicial Stamp Paper)

NOTE : The Bank Guarantee should be issued by a Nationalized Bank and enforceable at Visakhapatnam.

The Dredging Corporation of India Ltd.,
“Dredge House”, H.B.Colony Main Road,
Seetammadhara, Visakhapatnam-530 022

WHEREAS _____ (hereinafter called the “Tenderer”) has submitted its tender dated _____ No. _____ for _____ (name of the work) (hereinafter called the said “Tender”) in favour of DREDGING CORPORATION OF INDIA LIMITED, Dredge House, H.B.Colony Main Road, Seetammadhara, Visakhapatnam-530 022 (herein after called the “CORPORATION”).

KNOW ALL MEN by these presents that we, (Bankers full address) _____

_____ (hereinafter called “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 itself its successors and assigns by these present.

THE CONDITIONS of this obligation are:

If the Tenderer withdraws his Tender

- 1 a) during the period of validity of the Tender specified in the Tender
(or)
b) after 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, if required, or
3. do not commence the work as per the Letter of Intent or Work Order.

We undertake to pay to the Corporation upto the above amount upon receipt of their first written demand without the Corporation having to substantiate their demand, provided that in their demand the Corporation will note that the amount claimed is due to him owing to the occurrence of one or more of the above 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 upto 120 days from the date of opening of Tender 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:

SIGNATURE OF THE BANK

SIGNATURE OF TENDEROR WITH SEAL

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DREDGING CORPORATION OF INDIA LIMITED
TENDER NO. DCI/WRO-M/HR/RENOVATION/2026-27, DATED 13.08.2026
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ANNEXURE – 5

PROFORMA OF BANK GUARANTEE FOR SECURITY DEPOSIT
(To be executed on Rs.100/- Non-Judicial Stamp Paper)

NOTE : The Bank Guarantee should be issued by a Nationalized Bank and enforceable at Visakhapatnam.

In consideration of Dredging Corporation of India Limited, a Company incorporated under the Companies Act, 1956 and having its Head Office at Dredge House, HB Colony Main Road, Seethammadhara, Visakhapatnam – 530 022 (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 datedmade 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

..... only), we (Hereinafter referred to as “the Bank” (indicate the name of 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 do hereby undertake to pay the amounts due and (indicate the name of Bank) Payable under this guarantee without any demur, merely on a demand 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 breach by the said Tenderer of any of the terms or conditions contained in the said Tender or by reason of the Tenderer’s failure to perform the said Tender. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.

3. We undertake to pay to the DCI any money so demanded notwithstanding any dispute or disputes raised by the said Tenderer 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 valid discharge of our liability for payment there under and the said Tenderer shall have no claim against us for making such payment.

4. We (indicate the name of 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 Tender and that it shall continue to be enforceable till all the dues of the DCI under or by virtue of the said Tender have been fully paid and its claim

SIGNATURE OF TENDEROR WITH SEAL

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DREDGING CORPORATION OF INDIA LIMITED
TENDER NO. DCI/WRO-M/HR/RENOVATION/2026-27, DATED 13.08.2026
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satisfied or discharged or till the DCI certifies that the terms and conditions of the said Tender have been fully and properly carried out by the said Tender and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before _____, we shall be discharged from all liability under this Guarantee thereafter.

5. We _____ (indicate the name of 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 Tender or to extend time of performance by the said Tenderer 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 Tenderer and to forbear or enforce any of the terms and conditions relating to the said Tender and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Tenderer or for any forbearance, act or omission on the part of the DCI or any indulgence by the DCI to the said Tenderer 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 Tenderer.

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

Date the _____ day of _____ 2026
For _____
(indicate the name of Bank)

DREDGING CORPORATION OF INDIA LIMITED
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ANNEXURE-6

FORM FOR VENDOR CODE CREATION/CHANGES IN ERP			
<u>1.0 VENDOR DETAILS:</u>			
Name of the Vendor		Vendor Code	
Address (including PIN code)			
Mobile Number		Email ID	
<u>2.0 Taxation and Other Registration Details: (Supporting copies needs to be attached)</u>			
PAN No.		GSTIN	
Type of Vendor	Registered/ Unregistered/ Composite Dealer (Tick whichever is applicable)		
Note: In case vendor does not provide PAN, TDS @ 20% will be deducted			
<u>3.0 Bank Details: (Copy of cancelled cheque needs to be attached)</u>			
Bank Name, Branch & City			
Bank Account Number		IFSC Code	

Government e-Procurement System
Tender Input Form –CPPP
(for e-Publishing)

TENDER INPUT FORM

(A) BASIC DETAILS

01.	Tender Reference No. *	DCI/WRO-M/HR/RENOVATION/2026-27, DATED 13.08.2026
02.	Tender Type *	☒ Open ☐ Limited ☐ EOI ☐ Auction ☐ Single
03.	Form of Contract *	☐ Piece Work ☐ Lump-sum ☐ Multi Stage ☐ Supply ☐ Fixed Rate ☐ Turn-key ☐ Buy ☒ Works ☐ Sale
04.	No. of Covers *	☒ 1 ☐ 2 ☐ 3 ☐ 4
05.	Tender Category *	☐ Goods ☒ Works ☐ Services
06.	Account Type Head *	☐ State Government Funded ☐ Central Government Funded ☒ Others
07.	No. of Bid Openers *	☒ 2 of 2
08.	Payment Mode *	☐ Online ☒ Offline
09.	If Offline:	Yes

(B) COVER DETAILS:

	No. of Covers	Cover type	Contents
01.	Single Cover	Fee / Prequal / Technical / Financial	Envelope C- Envelope "C" should contain both Envelope "A - Technical Bid & Envelope "B- Price Bid
02.	Two Covers	a) Fee / Prequal / Technical b) Financial	
03.	3 Covers	a) Fee b) Prequal / Technical c) Financial	
04.	4 Covers	a) Fee b) Prequal c) Technical d) Financial	

Government e-Procurement System
Tender Input Form –CPPP
(for e-Publishing)

(C) NIT DOCUMENT (ONLY .JPG AND .PDF FILES ARE SUPPORTED)

Sl. No.	File Name	Type:	Size:
01	Renovation, modification and repair works at western regional office Mumbai	PDF	672 KB

(D) WORK DETAILS:

01.	Work Item Title *	Renovation/Repair existing DCI office at Western Regional office and Project office, Mumbai
02.	Work Description *	Renovation/Repair existing DCI office at Western Regional office and Project office, Mumbai.
03.	Pre-Qualification Details	As mentioned at page no 6 of 27 in tender document
04.	Product Category *	☒ civil works ☐ electrical works ☐ Fleet Management ☐ Computer systems
05.	Product Sub Category	
06.	Contract Type *	☒ Tender ☐ Empanelment
07.	Tender Value *	☒ INR ☐ US ☐ EUR Error! Not a valid bookmark self-reference
08.	Bid Validity days * If other, specify	☐ 180 ☐ 120 ☒ 90 ☐ 30 Error! Not a valid bookmark self-reference
09.	Completion Period in months	For a period of 120 days
10.	Location (Work / Services / items) *	As per Tender Document
11.	Pin code	400703
12.	Pre Bid Meeting *	No
	If Pre Bid Meeting is Yes	
12 (a).	Pre Bid Meeting Place *	
12 (b).	Pre Bid Meeting Address *	
13.	Bid Opening Place *	DCIL office F2-B1,Rainbow Shop & Flat Owners Association, Sector-10, Vashi, Navi Mumbai-400703
14.	Tenderer Class *	☐ A ☐ B ☐ C ☐ D ☐ E ☐ I ☐ II ☐ III ☐ IV ☐ V ☒ OTHERS
15.	Inviting Officer *	Girishkumar Naik, PM (WRO-M)
16.	Inviting Officer Address * Phone / e-mail:	girishkumar@dcil.co.in pomumbai@dcil.co.in

(E) FEE DETAILS:

Government e-Procurement System
Tender Input Form –CPPP
(for e-Publishing)

01.	<u>TENDER CHARGES:</u>	
1 (a)	Tender Fee	-
1 (b)	Processing Fee	-
1 (c)	Surcharges	-
1 (d)	Other Charges	-
1 (e)	Tender Charges Payable To *	
1 (f)	Tender Charges Payable At *	
02.	<u>EMD FEE DETAILS:</u>	
2 (a)	EMD Fee	Rs. 26,520.00
2 (b)	If EMD Fee is Fixed EMD Amount	-
2 (c)	EMD Exemption Allowed	-
2 (d)	If EMD Exemption Allowed is Partial, EMD Exemption Percentage%	-
2 (e)	EMD Fee Payable To *	1. Name of the Company: M/s. Dredging Corporation of India Limited 2. Name of the Bank: Canara Bank. 3. Branch Name: DCI Ltd, Branch, H.B Colony Main Road, Seethammadhara, Visakhapatnam- 530022. 4. Current Account No.: 35833070000014 5. IFSC Code: CNRB0013583 GST No.: 37AAACD6021B1ZC
2 (f)	EMD Fee Payable At *	Visakhapatnam

(F) CRITICAL DATES:

		DD / MM / YYYY	HRS	MINS
01.	Publishing Date	13.08.2026	at 1000Hrs	
02.	Document Sale Start Date	13.08.2026	at 1000Hrs	
03.	Document Sale End Date	03.09.2026	at 1500 Hrs	
04.	Seek Clarification Start Date	-		
05.	Seek Clarification End Date	-		
06.	Pre Bid Meeting Date	-		
07.	Bid Submission Start Date	13.08.2026	at 1030 Hrs	
08.	Bid Submission End Date	03.09.2026	at 1500 Hrs	
09.	Bid Opening Date	03.09.2026	at 1530 Hrs	

Government e-Procurement System
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(for e-Publishing)

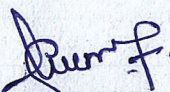
(G) UPLOADING THE TENDER DOCUMENTS; (ONLY PDF, JPG, XLS & RAR FILES ALLOWED)

Sl. No.	File Name	Description	Type	Size:
01	Renovation/Repair existing DCI office at Western Regional office and Project office, Mumbai	Renovation/Repair existing DCI office at Western Regional office and Project office, Mumbai	PDF	672 KB

Prepared by:

Name / Designation:

E.Appala Naidu, Supt

Approved by:

Name / Designation:

Girishkumar Naik, PM (WRO-M)

Date of Updation: 13.08.2026**Seal of the Office of the TIA:**