



DREDGING CORPORATION OF INDIA LIMITED
Project Office, Kandla
1st Floor, Plot C -46, NU-10/B, Gayatri Mandir Road,
Shaktinagar, Landmark: Oslo Circle, Gandhidham-370201.
Email: pokandla@dcil.co.in

NOTICE INVITING TENDER

Ref.No. KAN/MAT/WASTE OIL/DISPOSAL/24-25/02

DT: 18-02-2025

NOTICE INVITING TENDER

Dredging Corporation of India Limited invites tender on corporation own website- <https://dredge-india.com> from competent and experienced competent firms for the below mentioned work. The tender has to be downloaded and submitted to DCIL Project Office Kandla on or before the due date and time mentioned below in Two Bid System i.e. Technical Bid and Price Bid. Refer to the Scope of work, Technical Specification, General Terms and Conditions and other instructions mentioned in tender document and submit the tender accordingly. Interested bidder may visit the vessel at Kandla Port in stream for better assessment of the job prior submitting their quotes.

1.	Tender No. & Date	Tender No. KAN/MAT/WASTE OIL/DISPOSAL/24-25/02 Dt: 18-02-2025
2.	Name of Work	Tender for sale & disposal of waste oil / sludge in every three to six month (08 KL to 16 KL approx.) from the vessels alongside jetty or at oil jetty / mooring jetty for 03 years and extendable for one more year with same rate, terms & conditions.
3.	Scope of Work	Brief scope of job given at Section-II.
4.	Type of Tender	Two Bid System i.e. Technical Bid and Price Bid.
5.	Cost of Tender Document	Rs.590/- including GST (NON-REFUNDABLE). To be remitted through NEFT/RTGS and scanned copy of payment document electronic receipt/UTR must be uploaded in Technical Bid.
6.	EMD	Rs. 24,000/-(REFUNDABLE) To be remitted through NEFT/RTGS and scanned copy of payment document electronic receipt/UTR must be uploaded in Technical Bid.
7.	DCI Bank Details to submit EMD & Tender Document Fee:	(a) Company Name : Dredging Corporation of India Ltd., (b) Name of the Bank : Canara Bank (c) Branch Name : Visakhapatnam DCI Limited (d) IFS Code : CNRB0013583 (e) Account type : Current account (f) Account No. : 35833070000014

8.	Availability of bids in DCI websites for downloading	18-02-2025 to 28-02-2025
9.	Due date for submission of bids to DCIL Project Office, Kandla	03-03-2025 upto 15:00 Hrs.
10.	Opening of Technical bids at DCIL Project Office, Kandla	at 15:30 Hrs on 03-03-2025 at DCIL Project Office, Kandla.
11.	Time period for completion of work	05 days from intimation of intermittent letters from DCIL after placing 3 years work order extendable for one more year with same rate, terms & conditions.
12.	Security Deposit	10% of the Work Order / Sale Order Value. The same shall be submitted by the successful bidder within 07 days of placement of work order.

1. Interested eligible Tenderers/Bidders to download the tender documents from the website- <https://dredge-india.com>. The downloading of document shall be carried out strictly as per the provision provided on the website. No editing, addition, deletion of matter shall be permitted. If such action is observed at any stage, such proposals are liable for outright rejection. Bids should be submitted only in offline mode to Project Office, Kandla.
2. Tender/Bids and supporting documents should be attached with tender documents and submitted at DCIL Project office Kandla. Bidders are advised to follow the instructions provided in the tender document for the submission of the bids.
3. All corrigendum, addendum, amendments and clarifications to this Tender will be hosted in the corporation own website- <https://dredge-india.com> only.

Yours faithfully,
for Dredging Corporation of India Ltd.

Dy. General Manager / Project Manager
DCIL PO Kandla

SECTION – I: QUALIFICATION CRITERIA

Bidder should meet the following minimum Pre-Qualification criteria:

1. The bidder should have a minimum Average Annual financial turnover during the last Three (3) consecutive financial years, ending 31st March of previous financial year, which should be at least **Rs. 4,32,000/-**
2. The bidder should have the experience in disposal of sludge / waste oil from the vessels working at Kandla Port. Should have completed successfully similar works during the last 07 years ending last day of month previous to the one in which tenders are invited should be any of the following:
 - a) Three similar completed works each costing not less than **Rs. 5,76,000.**
(OR)
 - b) Two similar completed works each costing not less than **Rs. 7,20,000**
(OR)
 - c) One similar completed work costing not less than **Rs. 11,52,000**
3. Bidder should furnish sufficient documents as the firm is empanelled with DPA to remove the Waste oil/ Sludge from the vessels operating in Deendayal Port.

In case tender is not submitted with tender cost, EMD and not given sufficient documents fulfilling above PQ criteria, bidder shall be technically disqualified and no further evaluation shall be made.

1. Power of Attorney:

Original Power of Attorney (PoA) duly notarized on Rs.100/- non-judicial stamp paper, along with letter of submission in a sealed cover, super-scribed with name of the tendered work, before due date and time of the tender submission, shall be submitted at DCI Project Office Kandla, 1st Floor, Plot No.C-46, NU-10/B, Gayatri Mandir Road, Shaktinagar, Gandhidham, Gujarat – 370201. In case of signing the bid documents by a Representative, other than the Proprietor/ Owner of the firm. In case, Owner/proprietor signing the bid documents, supportive documents shall be submitted substantiating the proprietorship/ownership of the firm, for eg., Firm Registration certificate with his/her name. Tenders without notarized power of attorney or any supportive document as above in case of owner/proprietor shall be considered irresponsive and are liable for rejection. If Original copy is not received at DCI Project Office, such bid shall be liable for rejection. PoA shall have the Specimen Signature(s) (must match with signatures in all the bid documents) of the authorized signatory.

2. Price Bid:

Bidders are advised to submit in separate sealed Cover – B super scribed with words “Price Bid” for the work “sale & disposal of waste oil / sludge in every three to six month from the DCI vessels alongside jetty or at oil Jetty / mooring jetty, Kandla Port for 03 years” in line with the scope of work, terms and conditions contained in the bid document after going through the prevailing conditions at site, in the prescribed format only. Bids received after the stipulated last date and time for receipt of bids, due to any reasons, will not be considered for evaluation. DCI will not be responsible for any sort of delays in any respect towards bid and/or bid documents submission and it's completely the bidder's responsibility.

3. Queries:

Bidders may mail their bid related queries 05 days before the due date of/ extended date of submission of bid to the following e-mail ids and contact at the following address for clarifications regarding tender conditions and replies for which will be uploaded in the Employer's website. Bidders are advised to visit DCI website on frequent basis for any addendums to the tender.

The Project Manager
Dredging Corporation of India Limited
Project Office Kandla,
1st Floor, Plot No.C-46, NU-10/B,
Gayatri Mandir Road, Shaktinagar,
Gandhidham, Gujarat – 370201
Email ID: pokandla@dcil.co.in, amankumar@dcil.co.in
[Mobile No.: +91 9949825222 / +91 9128757134](tel:+919949825222)

Note:

- i. The documents to prove minimum eligibility criteria as given above should be submitted in the Technical Bid.
- ii. Audited balances sheets for a period of three financial years preceding current financial year
- iii. Details of orders executed along with work completion certificate (self-attested copy) from the client clearly indicating the performance, capacity and the value of the work executed should be submitted along with Technical bid in support PQ criteria.

Dredging Corporation of India Limited reserves, the right to:

1. Issue Tenders only to those considered competent to carry out the work.
2. Accept or reject any or all tenders received without assigning any reason whatsoever.
3. Accept the tender in whole or part.
4. Reject the tender received with counter conditions.
5. To cancel the tender at any stage for the reasons whatsoever it may be.

Yours faithfully,
for Dredging Corporation of India Ltd.

Dy. General Manager / Project Manager
DCIL PO Kandla

SECTION – II : SCOPE OF WORK

Scope: DCIL is intend to sale & disposal of waste oil / sludge in every three to six month (08 KL to 16 KL approx.) from the DCI vessels alongside jetty (berthing at Kandla Port) or at oil Jetty / mooring jetty, Kandla Port for 03 years and extendable for one more year with same rate, terms & conditions.

1. The bidders should arrange vehicle, labourers and Port permission for men and material to take the delivery from the DCI vessels alongside jetty (berthing at Kandla Port) or at oil Jetty / mooring jetty, Kandla Port.
2. The bidders should arrange their own pump, hoses & other equipment's to collect the waste oil / sludge from the DCI vessels alongside jetty (berthing at Kandla Port) or at oil Jetty / mooring jetty, Kandla Port.
3. Loading from the designated site, transportation charges, unloading and custom formalities if any, lifting of material and safe disposal in compliance to relevant rules & regulations are to the account of the successful bidder.
4. DCI will not be liable to pay any compensation for any Loss or Injuries suffered by the successful bidder, his workers, Lorry Owners / Drivers, Workers, etc., on this account. The Successful bidder shall be responsible for the safety of his workers / crafts employed for transportation.
5. Part payment and part collection of material is not permitted. However, the quantity mentioned above is approximate and the contractor will take delivery as per exact quantity at the time of delivery and quantity of materials acknowledged by the CEO DCI vessels / concerned vessel authority.
6. The work is to be carried out without causing any damage to Port & DCI property and inconvenience to the operations of other works. The successful bidder is also responsible for the damages caused by his vehicles or other equipment or to the properties of the third party and DCI. The contractor has to make good the losses / damages suffered in this regard.
7. The quantity mentioned is approximately and may vary (+25% or -25%). No compensation shall be paid in case quantity is lesser than 25%. Firm has to dispose off actual quantity generated and shall pay the quoted amount to DCIL accordingly within 03 days of notifying regarding disposal.
8. After taking the delivery of waste oil / sludge from the vessel, the contractor has to issue Disposal Certificate/ Work done certificate in appropriate format to the respective dredgers mentioning exact quantity of waste oil / sludge disposed off from the vessel.
9. If the successful contractor fails to remove all or any part of the awarded material i.e., collection & disposal of waste oil / sludge, same will be disposed off by DCI at the risk and cost of the successful contractor.
10. Certifications and Compliance with Relevant Regulation.
11. All the works should be carried strictly in consultation with DCI Ltd. and as per tender terms and condition.

SECTION – III : GENERAL TERMS AND CONDITION

1. The bidder is requested to go through the “General Terms and Conditions” of the tender and quote accordingly. Interested bidder may visit DCI vessels operating at Kandla Port at their own cost to inspect the job prior to submission of tender.
2. Bidder is requested to visit the vessel and inspect the job with ship staff for detailed assessment of work before submission of tender.
3. Tenders in two bid systems are invited for disposal of waste oil / sludge from DCI vessels at Kandla as per the details furnished in the enclosed schedule.
4. The most competitive offer/ price bid is to be submitted in one copy of this tender document and retaining the other for your records. Tenders in any other form or incomplete tenders are likely to be rejected.
5. The tender submitted should be as per the tender document format provided in the DCI Website. No addition, editing, deletion of matter shall be permitted. If such action is observed at any stage, such tender will be rejected.
6. Preparation and submission of Technical Bid (Cover-I): The Technical Bid, contains the pre-qualification criteria and General terms & conditions and other supporting documents. The tender shall be filled in the prescribed format and along with the desired documents/Annexures in the Technical Bid. The documents need to be provided on the letter head of the bidder wherever asked for and signed and stamped by the authorized person of the bidder. The bidder must submit all the documents required as per the terms of NIT. Any other document submitted which is not required as per the terms of the NIT shall not be considered.
 - 6.1. The “Technical Bid” prepared by the Bidder shall comprise the following components along with Tender document signed by Bidder on all pages except Price Bid:
 - 6.2. Documentary evidence (work done should be submitted from employer which comprise of description of work, contract amount, duration of work etc) should be submitted for Pre-Qualification criteria qualification.
 - 6.3. Documentary evidence, that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted including audited balance sheet for the last three years.
 - 6.4. Details & proof of payment of EMD & Tender Document cost.
 - 6.5. Downloaded Tender Document, Annexures and amendment/corrigendum, if any, duly signed and stamped on all the pages by Bidder.
7. Preparation and submission of Price Bid (Cover-II): The Price Bid, containing the Bill of Quantity (BOQ) will be available on the DCI website. This will be downloaded by the bidder and they shall quote the rates, taxes etc. for the offered item on this format only. Thereafter, the bidder will submit the same BOQ during bid submission in cover-II. The Price-bids of the bidder will have no condition and will consist of prices only. Cover –II (Price Bid) of only those Bidders, who are technically qualified, will be opened online on a pre-announced date and time which will be intimated to eligible Bidders in advance. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.
8. Bidder has to submit proof of payment towards Tender Document fee and EMD along with technical bid, failing which, bid will be rejected.

9. Opening and Evaluation of Bids:

9.1. The Technical Bids (Cover-I) will be opened on the pre-scheduled date and time of tender opening. The Technical Bids will be opened at DCIL Project Office Kandla in the presence of the bidder whoever present at the time of opening of the technical bid.

9.2. Price-Bid (Cover-II) will be opened after evaluation of Technical Bid (Cover-I). The Price Bid (Cover-II) of only the technically qualified bidders shall be opened for which separate intimation will be given to the technically qualified bidders. The Price Bid of the technically qualified bidders will be opened on the scheduled date at DCIL Project Office Kandla in the presence of the bidder whoever present at the time of opening of the Price bid.

10. The EMD will be returned to unsuccessful bidders within 15 days from the date of disqualification in technical bid. The EMD of successful bidders will be adjusted against the performance security. Tenders submitted without the EMD & cost of tender documents shall be summarily rejected. No interest shall be paid on E.M.D / Performance Security Deposit.

Exemptions for submission of EMD

In the following cases, the parties may be exempted from submission of EMD;

10.1. SSI Units registered with MSME/NSIC for the tendered items, subject to production of documentary proof, as to the registered value;

10.2. Firms / Parties registered with DCI for the tendered items / works, up to a tender value of Rs. 10 lakhs.

11. The earnest money deposit may be forfeited:

(i) If a Bidder:

(a) Withdraws its tender during the period of tender validity specified in the tender.

(b) Does not accept the correction of errors.

(ii) In the case of a successful Bidder, if the Bidder fails:

(a) To sign the work order.

(b) To furnish performance security.

(c) To commence the work as per the work order.

12. **Security Deposit:** The security deposit equal to 10% of the basic value of the total Sale Value has to be deposited by the successful Bidder within 07calendar days of the issue of sale order by DCI (Excluding the date of issue). Alternatively, if the successful bidder wishes, the EMD submitted by him will be converted into part of the security deposit and the balance amount of the Security Deposit after converting EMD, has to be deposited within 07 days from the date of award of contract / sale order by way of electronic payment mode/bank guarantee.

13. The proceeds of the Security Deposit shall be payable to the DCI as part of any loss resulting from the Bidders failure to complete its obligations under the contract. Security Deposit will be refunded on completion of the contract period. Performance security deposit will not carry any interest.

14. The Bidder shall study all conditions of tender, site conditions, local conditions, rules and regulations with regard to labor, materials etc., which has a bearing on their bid and the rates quoted, will be deemed to cover all such requirements and contingencies.
15. Any issues which have a bearing on Price Bid are to be brought out in the Technical Bid.
16. Rate quoted by the bidder in figures and words shall be accurately filled, so that there is no discrepancy in the rates written in figures and words. If there is discrepancy between words and figures, the amounts mentioned in words will prevail. The rates are to be quoted strictly as per the format and no deviations from the tender terms and conditions shall be accepted. Alterations not authenticated with attestation may result in rejection of tender. Prices should be quoted in Indian rupees only.
17. The tender should be valid for 90 days from the date of submission of tender.
18. Since the work involves disposal i.e. sale of waste oil / sludge from DCI vessels at Kandla, the rate quoted should be inclusive of custom and excise duties, excluding GSTR & TCS.
19. The successful H1 bidder should remit the payment remittance details viz UTR No. & date etc. to DCI email-id treasury@dcil.co.in and pokandla@dcil.co.in . An extension of time for the payment of sale value with late payment charges @ 1% per week or part thereof up to two weeks only may be granted and, thereafter, the security deposit will stand forfeited without notice.
20. Successful bidder should collect all the materials at the same time. Part payment and part collection of material is not permitted. However, the quantity mentioned in our sale order will be approximate and tenderer will take delivery as per the exact quantity at the time of delivery and the quantity of materials acknowledged by the concerned vessel authority. However, if any additional quantity of waste oil is available onboard, the same has to be collected after making the additional payment to DCI on receipt of the relevant additional sale order from DCI. The additional payment to DCI can also be adjusted in the balance amount if any available with DCI at the time of work. For the additional quantity beyond the BOQ quantity, work order will be issued on receipt of the payment/amounts corresponding to the additional quantity.
21. Work order / Delivery Order will be issued to the successful bidder after the contractor remits the total cost of material (waste oil / sludge) as per our Sale Order and on confirmation of the receipt of sale amount from our head office.
22. After getting the Work Order / Delivery Order, the successful H1 bidder should obtain necessary permissions to collect the material (Waste oil / sludge) from DCI Dredges on separate occasions or same day when the vessel/s comes alongside berth / oil jetty / mooring jetty. Berthing schedule of the vessel will be communicated to the contractor by email or by phone, one day in advance.
23. The tender is non-transferable and if transferred, it is liable for rejection.
24. **Disposal terms:** Strictly the bidders should arrange vehicle, labourers and Port permission for men and material to take the delivery from the vessel.
25. DCI will not be liable to pay any compensation for any loss or injuries suffered by the successful bidder's workers, lorry owners/Drivers etc., on this account. The successful bidder shall be responsible for the safety of his workers /crafts employed for loading, unloading and transportation.
26. If the successful contractor fails to remove all or any part of the awarded material i.e collection of waste oil / sludge from the DCI Vessels, same will be disposed off by DCI at the risk and cost of

the successful contractor and the amount of loss to DCI if any, will be recovered from any amount due to the contractor from DCI.

27. Sale order will be issued to the successful H1 bidder. The party has to deposit the amount as per our Sale Order 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, HB Colony Main Road, Seethammadhara, Visakhapatnam-530022” and send UTR No. to treasury@dcil.co.in&pokandla@dcil.co.in .
28. After taking the delivery of waste oil / sludge from DCI Dredgers, the contractor has to issue disposal Certificate/work done certificate in appropriate format to the respective dredgers mentioning exact quantity of waste oil / sludge disposed off from the vessel.
29. Invoices towards sale of waste oil / sludge will be issued to the party by DCI after receiving original disposal Certificate/work done certificate duly endorsed by CEO of the vessel.
30. Any balance amount of the successful H1 bidder available with DCI will be refunded to the contractor without interest within 60 days after issuing invoice by DCI and after satisfactory completion of all contractual obligations. Any Payments/amounts to the contractor/bidder will be released by DCI by e-payment via NEFT/RTGS only and hence, the bidder shall ensure that valid bank account details are provided as per Annexure-III so as to receive any amounts due from DCI. Non-receipt of amounts/payments due to incorrect or invalid bank account furnished by the tenderer will be responsibility of the bidder.
31. H1 bidder shall be evaluated from BOQ whose net of both items as per BOQ is positive or highest revenue to DCIL.
32. Any changes in tender condition(s) will be notified to the tenderer by way of issuing corrigendum on DCIL own website and the same will form part of this tender and subsequent contract.
33. GST at applicable rate and IT has to be paid in addition to sale value.
34. The quantity as per BOQ at Annexure-I is only approximate and can have a variation of +/- 25%. The quoted/accepted rate shall be considered for the variation also.
35. Job has to be done on all working days including holidays with necessary permissions from port & customs, when the vessel is alongside berth with no additional cost on DCI for working during holidays and beyond working hours.
36. In the event of breach of contract by the successful bidder and or the contract is cancelled due to default on the part of the successful bidder, the balance work will be awarded to another agency at the risk and cost of the successful bidder. In case of the Contractor committing the breach of contract or default, DCI should be entitled to withhold any sum due and payable to the Contractor towards the sum due as a result of said breach of default.
37. The work is to be carried out without causing any damage to DCI’s property and inconvenience to the operations of other works. The successful bidder is also responsible for the damages caused by his vehicles or other equipment or to the properties of the third party and DCI. During the course of the contract, he has to make good for the losses/damages suffered in this regard.
38. DCI reserves all rights to accept or reject or cancel the tender without assigning any means whatsoever may be.

39. In the matter of interpretation of various clauses and conditions, decision of Project Manager shall be final and binding on the contractor.
40. If the rates quoted by the Tenderer are not competitive to the tune of market/corporation rate, the subject quotation may be rejected and Corporation may call fresh Tender.
41. No counter conditions/clauses will be entertained from the contractor and tender with counter condition(s) are liable for rejection.
42. All the pages of tender documents should be signed and sealed by the contractor.
43. Work Order will be placed on H1 bidder for 03 years and extendable for one more year with same rate, terms & conditions. The Work Order shall be treated as base for the payment and acceptance of the work order shall be deemed as agreement.
44. The tenderers are required to furnish the copies of **(i) GST Registration (ii) PAN Card (iii) Bank Account Details** along with the tender.
45. The Tenderer should write clearly the rates in figures and words, any correction in the schedule of rates, should be attested by Tenderer with signature & stamp, otherwise same will be treated as invalid. Also any discrepancies are found in the rates, the rates written in words shall be considered for evaluation.

46. Force Majeure

i) For purposes of this Clause, “Force Majeure” means an event beyond the control of the Contractor and not involving the Contractor’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of God, wars or revolutions, fires, floods, Tsunami, epidemics, quarantine restrictions and freight embargoes etc.

ii) If a Force Majeure situation arises, the Contractor shall promptly notify the DCI in writing of such conditions and the cause thereof within 03-days of occurrence of such condition/situation/event. Unless otherwise directed by DCI in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for supply not prevented by the Force Majeure event.

47. Settlement of Disputes:

- a. In the case of a dispute between DCI and the contractor for contract upto Rs 10 crores, the issue will be referred to Chief General Manager (CGM), Dredging Corporation of India Limited and the decision of CGM, shall be final, conclusive and binding on all the parties and the contract upon all question relating to the meaning of the specifications, designs, drawings and instructions and as to the quality of workmanship, or materials used on the work or any matter arising out or relating to the specifications and instructions concerning the works or the execution or failure to execute the same arising during the course of work. 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 strictly in accordance with the instructions of CGM.
- b. Any dispute or difference arises between the DCI and the contractor in connection with the contractor or as to the rights and liabilities of the parties hereto, other than those referred to in above or on matters which are stated to be final and binding on the contractor shall be referred to the arbitration by a sole Arbitrator, as per the provisions of the Arbitration and

Conciliation Act 1996 and the award of the sole Arbitrator shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act 1996.

- c. The arbitrator shall give a reasoned Award and it shall be in accordance with the provisions of the Arbitration and Conciliation Act 1996 or any statutory modifications or reenactment thereof. The 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.

- 9.0. Tenderer shall also submit information/undertaking letters as per Annexure-II, III, IV & V along with tender, failing which, the tender will not be considered for evaluation and/or liable for rejection by DCI.

Thanking You,

Yours faithfully,
for Dredging Corporation of India Limited,

Dy. General Manage / Project Manager
DCIL PO Kandla

Encl: As above

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

Place:

Date:

Signature of Tenderer
(With Rubber seal)

Tender for sale & disposal of waste oil / sludge in every three to six month (08 KL to 16 KL approx.) from the vessels alongside jetty or at oil jetty / mooring jetty for 03 years and extendable for one more year with same rate, terms & conditions.

Tender No. : KAN/MAT/WASTE OIL/DISPOSAL/24-25/02, Dt.: 18-02-2025

PRICE SCHEDULE / BILL OF QUANTITY (BOQ)

SI No	Description	Qty	Unit	Unit Price Rs. Ps.	Total Price Rs. Ps.
1	Revenue towards Sale and Disposal of waste oil / sludge from DCI Dredger XVII or any other TSHD alongside Kandla Port including collection, transportation & disposal, passes/permission for men & material (to & fro), Port formalities etc., including customs & excise duties excluding GST & TCS (amount in figures) for 03 years. (Waste oil / sludge to be collected from the vessel alongside the jetty in every three to six month (8 KL to 16KL approx.))	96	KL		
2	Expenditure towards barge charges for collection of waste oil / sludge at oil jetty / mooring jetty. (In case of urgent requirement).	6	Trip		
		Total Revenue (1)-(2)			

1. Rate quoted against item No. 1 is to be paid to DCI whereas rate quoted against item No. 2 shall be reimbursed to the contractor upon submission of support documents if waste oil is discharged at oil jetty / mooring jetty.
2. Bidder is free to quote zero in item no 2 as the case may be to be competitive H1.

Yours faithfully,

Place:
Date:

Signature of Tenderer
(With Rubber seal)

To

**Project Manager,
Dredging Corporation of India Ltd
1st Floor, Plot C -46, NU-10/B,
Gayatri Mandir Road,
Shaktinagar, Landmark: Oslo Circle,
Gandhidham-370201.**

Dear Sir,

Sub: Tender for sale & disposal of waste oil / sludge in every three to six month (08 KL to 16 KL approx.) from the vessels alongside jetty or at oil jetty / mooring jetty for 03 years and extendable for one more year with same rate, terms & conditions - Reg:

Ref: Tender No.: KAN/MAT/WASTE OIL/DISPOSAL/24-25/02, Dt.: 18-02-2025.

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 hereby certify that we have nothing to disclose about any payments made or proposed to be made to any intermediaries (agent etc.,) in connection with the bid.

Thanking You,

Yours faithfully,

Place:

Date:

Signature of Tenderer
(With Rubber seal)

To

**Project Manager,
Dredging Corporation of India Ltd
1st Floor, Plot C -46, NU-10/B,
Gayatri Mandir Road,
Shaktinagar, Landmark: Oslo Circle,
Gandhidham-370201.**

Dear Sir,

Sub: Tender for sale & disposal of waste oil / sludge in every three to six month (08 KL to 16 KL approx.) from the vessels alongside jetty or at oil jetty / mooring jetty for 03 years and extendable for one more year with same rate, terms & conditions - Reg:

Ref: Tender No.: KAN/MAT/WASTE OIL/DISPOSAL/24-25/02, Dt.: 18-02-2025.

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

1.	Name of the firm	:	
2.	Name of the bank	:	
3.	Name of the branch	:	
4.	Account No.	:	
5.	IFSC code of the bank	:	

Thanking you,

Yours faithfully,

Place:
Date:

Signature of Tenderer
(With Rubber seal)

To

**Project Manager,
Dredging Corporation of India Ltd
1st Floor, Plot C -46, NU-10/B,
Gayatri Mandir Road,
Shaktinagar, Landmark: Oslo Circle,
Gandhidham-370201.**

Dear Sir,

Sub: Tender for sale & disposal of waste oil / sludge in every three to six month (08 KL to 16 KL approx.) from the vessels alongside jetty or at oil jetty / mooring jetty for 03 years and extendable for one more year with same rate, terms & conditions - Reg:

Ref: Tender No.: KAN/MAT/WASTE OIL/DISPOSAL/24-25/02, Dt.: 18-02-2025.

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.....

Thanking you,

Yours faithfully,

Place:

Date:

Signature of Tenderer
(With Rubber seal)

* Strike out ‘A’ or ‘B’ whichever is not applicable

To

**Project Manager,
Dredging Corporation of India Ltd
1st Floor, Plot C -46, NU-10/B,
Gayatri Mandir Road,
Shaktinagar, Landmark: Oslo Circle,
Gandhidham-370201.**

Dear Sir,

Sub: Tender for sale & disposal of waste oil / sludge in every three to six month (08 KL to 16 KL approx.) from the vessels alongside jetty or at oil jetty / mooring jetty for 03 years and extendable for one more year with same rate, terms & conditions - Reg:

Ref: Tender No.: KAN/MAT/WASTE OIL/DISPOSAL/24-25/02, Dt.: 18-02-2025.

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

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

Thanking you,

Yours faithfully,

Place:
Date:

Signature of Tenderer
(With Rubber seal)

* Strike out 'A' or 'B' whichever is not applicable