	DREDGING CORPORATION OF INDIA LIMITED **ERO-Kolkata** Flat No. B/3, CPT Quarters, Nimak Mahal Road, Kolkata – 700043, West Bengal **GST NO: 19AACD6021B1Z9**	E-mail: pokolkata@dcil.co.in

Subject: Tender for the Supply of Bolts and Nuts to DCI Dredges XIX at Haldia/Kolkata

Tender No.: DCIL/RO-KOL/MAT/ST/DR-XIX/BOLTS & NUTS/2026-27/GeM/T-05, **Date:** 10.11.2026

Bid Submission Due Date and Time: On or before 1500 hours on 01.12.2026

---

1. Invitation for Tender:

Dredging Corporation of India Limited (DCI) invites online bids through the Government e-Marketplace (GeM) portal under the Single Bid system for the supply of Bolts and Nuts for DCI Dredges XIX at Haldia/Kolkata, as per the specifications, quantities and terms and conditions mentioned in this tender and the applicable GeM bid documents.

Bidders shall submit their bids through the GeM portal at www.gem.gov.in, following the prescribed procedure and within the specified deadline.

2. Availability of Tender Documents:

Tenderers may access the tender documents through the GeM portal, review the terms and conditions, furnish all required information, and submit their bids electronically within the stipulated time.

3. Mode of Submission:

Bids and supporting documents shall be submitted online through the GeM portal. Physical submission of bids shall not be accepted unless specifically permitted under the applicable tender conditions.

4. Submission of Documents:

All documents required under the tender shall be uploaded through the GeM portal within the stipulated time. Failure to submit any mandatory document may render the bid liable for rejection, subject to the applicable tender provisions.

DCI reserves the right to seek clarification or additional supporting documents wherever permitted under the applicable procurement rules and tender conditions.

5. Earnest Money Deposit (EMD) and Tender Document Fee:

The bidder shall submit the Earnest Money Deposit (EMD) and tender document fee, wherever applicable, in accordance with the tender conditions and the payment procedure specified by DCI.

The following amounts shall apply:

(i) **Earnest Money Deposit (EMD):** ₹6,000/- (Rupees Six Thousand only), refundable subject to the tender conditions.

(ii) **Tender Document Fee:** ₹590/- (Rupees Five Hundred Ninety only), non-refundable, subject to the tender conditions.

(iii) **Mode of Payment:** NEFT/RTGS through electronic fund transfer, wherever such payment is permitted under the applicable GeM and DCI procedures.

(iv) **E-payment**: Payment by electronic Bank Guarantee (e-PBG) issued through NeSL platform in the favour of Dredging Corporation of India Limited, payable at Visakhapatnam. The e-BG will be verified through NeSL or SFMS.

(iv) **Bank Details:**

Particulars	**Details**
Account Name	Dredging Corporation of India Limited
Account Type	Current Account
Account Number	35833070000014
Bank Name	Canara Bank
Branch Name	DCI Branch
IFSC/RTGS Code	CNRB0013583
SWIFT Code	SYNBINBB032
Bank Address	DCI Branch, HB Colony, Seethammadhara, Visakhapatnam, Andhra Pradesh, India

Note: The bidder shall upload the payment details and a scanned copy of the Unique Transaction Reference (UTR) evidencing payment of the EMD and tender document fee, as applicable. The bidder's firm name shall be clearly mentioned in the payment reference wherever practicable.

Payments made through physical instruments, such as bankers' cheques or demand drafts, shall not be accepted.

6. Exemption from EMD and Tender Document Fee:

Exemption shall be granted only to bidders who satisfy the applicable eligibility conditions and submit valid documentary evidence.

6.1 EMD Exemption:

(i) Eligible SSI/MSME units registered with the appropriate authority, or NSIC-registered units, may be exempted from payment of EMD for the tendered items, subject to the applicable rules, the scope of their registration, and submission of valid documentary proof.

(ii) Firms registered with DCI for the relevant items or works may be exempted from EMD for tenders valued up to ₹10,00,000/-, subject to DCI's applicable registration and exemption policy.

6.2 Tender Document Fee Exemption:

Eligible MSME/NSIC-registered vendors shall be exempted from payment of the tender document fee, subject to the applicable provisions and submission of valid documentary evidence.

Note: The above exemptions shall be subject to the applicable GeM conditions, Government procurement guidelines, and DCI's approved policies.

7. Scope of Supply and Delivery:

The successful bidder shall supply and deliver the tendered items to DCI Dredges XIX at Haldia/Kolkata, as applicable, on a free-delivery-on-board basis, subject to vessel availability and the delivery instructions specified in the Purchase Order.

The supplier shall arrange and obtain all necessary permissions, passes, and authorizations required for delivery of the materials on board the vessels, including permissions from the Port Authority, CISF, Customs, wherever applicable, and other competent authorities.

The exact delivery location, vessel availability, and delivery instructions shall be communicated through the Purchase Order or by DCI during the delivery period.

The quoted rates shall include all expenses associated with packing, forwarding, transportation, loading, unloading, and delivery, as applicable, unless otherwise specified in the Purchase Order.

8. Pre-Qualification Criteria:

Bidders shall submit documentary evidence demonstrating their financial capacity and experience in supplying similar items.

8.1 Financial Criteria:

The bidder must have an Average Annual financial turnover of at least ₹1,00,000/- during the last three financial years ending 31 March 2026.

The turnover shall be supported by a certificate issued by a Chartered Accountant (CA) along with other relevant financial documents for the specified period.

8.2 Experience and Past Performance:

The bidder shall have successfully completed similar supplies during the seven years ending on the last day of the month preceding the month in which the tender is invited. The bidder shall satisfy any one of the following criteria:

- Three similar completed works costing not less than the amount equal to Rs. 1,20,000/-
  - OR
- Two similar completed works costing not less than the amount equal Rs. 1,50,000/-
  - OR
- One similar completed works costing not less than the amount equal of Rs.2,40,000/-

Definition of Similar Work: Similar work shall mean the supply of bolts, nuts, fasteners, or other relevant items of the tendered category to Shipping companies, Port authorities, Industrial organizations for the last seven years.

Bidders shall submit copies of the relevant Purchase Orders/work orders along with completion certificates, delivery challans, or other documentary evidence duly acknowledged or certified by the purchaser/employer.

DCI reserves the right to verify the authenticity of the submitted documents with the issuing organizations.

9. Terms and Conditions of Tender:

(a) Submission of Bids: Bids shall be submitted online through the GeM portal at www.gem.gov.in in the prescribed format, on or before 1500 hours on xx.xx.2026. Bids submitted through any other mode shall not be accepted unless expressly permitted under the applicable tender conditions.

(i) Only bids submitted through the prescribed online procedure within the stipulated time shall be considered.

(ii) Bidders shall ensure that all mandatory documents and declarations are uploaded before the bid submission deadline.

(iii) The terms and conditions specified in the Additional Terms and Conditions (ATC) document uploaded on the GeM Portal shall be considered for the finalization of the tender.

(b) Offers through E-mail or Fax: Offers submitted through e-mail or fax shall not be considered.

(c) Opening of Bids: The bids shall be opened at 1500 hours on 02.12.2026 through the GeM portal.

(d) Completion of Bid Documents: All applicable fields and declarations shall be completed accurately and legibly. Prices shall be quoted in Indian Rupees (INR).

(e) Revision of Rates: Any revision of quoted rates after the bid submission deadline shall not be permitted, except where expressly allowed under the applicable procurement procedure.

(f) Validity of Offer: The bid shall remain valid for acceptance for a period of 90 days from the date of opening of the tender.

(g) Inclusive Prices: The quoted prices shall include the cost of the materials, packing, forwarding, transportation, and delivery to the specified destination, together with all other applicable charges, except taxes expressly indicated separately in accordance with the tender conditions.

(h) Evaluation of Bids: The tender shall ordinarily be awarded to the Lowest Evaluated Eligible Bidder (L1), determined on the basis of the overall total evaluated value of all items, subject to technical compliance, fulfillment of the prescribed eligibility criteria, and acceptance of all terms and conditions of the tender.

(i) GST and Other Taxes: GST and other applicable statutory levies shall be indicated separately in the bid, wherever required. Taxes shall be payable in accordance with the applicable law and the accepted terms of the Purchase Order. If taxes are not indicated separately where required, the quoted rates shall be treated in accordance with the applicable tender provisions.

(j) Statutory Declarations: DCI shall not provide Sales Tax Declaration Forms 'C' or 'D'. Any changes in applicable statutory taxes or duties shall be dealt with in accordance with the applicable laws and the terms of the Purchase Order.

(k) Invoice Submission: The supplier shall submit a complete GST-compliant tax invoice, along with the duly acknowledged delivery challan and other supporting documents required under the Purchase Order, within 15 days of completion of the supply.

(l) Delivery Period: The supplier shall complete the supply within 30 days from the date of the Purchase Order, unless otherwise specified in writing by DCI.

(m) Payment Terms: Payment shall be made within 30 days from the date of receipt of the complete supply, subject to inspection/acceptance of the materials, submission of a complete invoice and supporting documents, and fulfillment of the contractual requirements.

(n) Make/Brand and Technical Documents: The bidder shall clearly specify the make/brand, manufacturer, specifications, and country of origin of the materials offered, wherever applicable. Relevant catalogues, technical literature, warranties, and guarantees shall be submitted along with the bid, wherever applicable.

(o) Bidder Status: The bidder shall specify whether it is a manufacturer, authorized agent, dealer, distributor, or ship chandler for the materials offered. Documentary proof of authorization shall be submitted wherever required.

(p) Patent/Proprietary Items: For patent or proprietary items, DCI reserves the right to request relevant price lists, manufacturer authorization, or other supporting documents, wherever applicable.

(q) Quality of Materials: All materials supplied shall be new, unused, free from defects, and of a reputable make. The materials shall confirm to the specifications, standards, dimensions, grades, and other requirements stated in the tender and Purchase Order.

10. Variation in Quantity:

DCI reserves the right to increase or decrease the ordered quantity, or omit any item, subject to the provisions of the tender and Purchase Order. Any variation shall be dealt with in accordance with the accepted rates and applicable contractual conditions.

11. Inspection and Samples:

Where samples are required, the bidder shall provide them free of charge, unless otherwise specified, for inspection and evaluation by authorized DCI officials.

DCI reserves the right to inspect the materials before acceptance and to reject materials that do not conform to the prescribed specifications or quality requirements.

12. Refund and Forfeiture of EMD:

The EMD of unsuccessful bidders shall be refunded after finalization of the tender, subject to the applicable procedures.

The EMD of the successful bidder shall be refunded or released upon successful execution of the order, in accordance with the terms and conditions of the tender.

The EMD shall be liable to forfeiture, subject to the applicable tender provisions, if the bidder:

(i) Withdraws its bid during the bid validity period after the deadline for submission of bids.

(ii) Withdraws from the tender or refuses to accept the award after DCI has communicated acceptance of its bid.

(iii) Fails to furnish the required performance security within the stipulated period without an approved extension.

(iv) Submits false, forged, or materially misleading documents or declarations.

(v) Commits any other breach attracting forfeiture under the applicable tender conditions.

13. Performance Security and No-Dues Certificate:

The successful bidder shall furnish performance security equivalent to 5% of the total Purchase Order's/Work Order value within 10 days from the date of receipt of the Purchase Order, in the form of an electronic Bank Guarantee (e-PBG) issued through NeSL platform in the favour of Dredging Corporation of India Limited, payable at Visakhapatnam with validity of 04 months from the date of its issuance by the bank.

"EMD/Bid Security and Performance Security may be furnished in the form of Insurance Surety Bond, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque, or Bank Guarantee (including e-Bank Guarantee issued through the NeSL platform) from any Scheduled Commercial Bank in India, or by online payment as per Rules 170 and 17l of GFR 2017. The e-BG shall be issued in favour of 'Dredging Corporation of India Limited' in the prescribed format and shall be verified by DCIL on the NeSL portal. Physical BGs shall be verified by DCIL directly with the issuing bank through SFMS. Bids accompanied by Bid Security that cannot be verified shall be liable for rejection."

Failure to furnish the performance security within the stipulated period may result in cancellation of the Purchase Order and other action in accordance with the tender conditions.

The performance security shall be released after successful completion of the contractual obligations, acceptance of the supplied materials, and settlement of outstanding dues and claims, subject to applicable deductions and contractual provisions.

Before release of the performance security, the supplier shall submit a duly signed No-Dues and No-Claims Certificate/Letter confirming that all dues payable to or recoverable by DCI in connection with the contract have been settled and that no outstanding claims remain against DCI, subject to any claims expressly notified and accepted in writing by DCI.

14. Delay in Delivery, Liquidated Damages and Risk Purchase:

If the supplier fails to complete the supply, in whole or in part, within the stipulated delivery period, DCI reserves the right to take one or more of the following actions, subject to the contract and applicable law.

(a) Liquidated Damages: DCI may recover liquidated damages and not as a penalty, a sum of not less than 0.5% of the value of the order or the portion thereof that the supplier has failed to complete, for each week or part of a week of delay, subject to a maximum of 10% of the basic material cost.

(b) Cancellation and Risk Purchase: DCI may cancel the Purchase Order, in whole or in part, and procure the undelivered materials from alternative sources at the risk and cost of the defaulting supplier, subject to the applicable contractual procedure.

(c) Recovery of Losses: Any recoverable additional costs or losses arising from such default may be recovered from the supplier in accordance with the Purchase Order and applicable law.

(d) Extension of Delivery Period: Any extension of the delivery period shall be valid only if approved in writing by the competent authority of DCI.

15. Undertaking Against Bribery and Corruption:

The bidder shall submit an undertaking confirming that neither the bidder nor any person acting on its behalf has made, offered, promised, or authorized any illegal payment, gratification, or other undue advantage to any person or authority in connection with the bidding process for the purpose of influencing the outcome of the tender.

The bidder shall also declare that it has not committed any offence under the Prevention of Corruption Act, 1988, as amended from time to time, in connection with this tender.

Any violation of this undertaking may result in rejection of the bid, cancellation of the award, or other action permissible under the applicable law and tender conditions.

16. Declaration Regarding Relationships with Officials:

The bidder shall submit an undertaking declaring that the bidder is not related to any officer of Dredging Corporation of India Limited (DCI) or any officer of the rank of Under Secretary or above in the Ministry of Ports, Shipping and Waterways, Government of India, in accordance with the applicable tender conditions.

17. Disclosure of Agents and Intermediaries:

The bidder shall disclose any commission, fee, remuneration, or other payment made or proposed to be made to agents, intermediaries, representatives, or other persons in connection with the bid or execution of the contract.

The bidder shall provide details of the recipient, the nature of the services, and the amount or basis of payment, wherever applicable.

Non-disclosure of material information or submission of false information may result in action in accordance with the tender conditions and applicable law.

18. Undertaking Regarding Withdrawal from Previous Tenders:

The bidder shall declare that they have not backed out of any tender after the award of work during the last three years.

If the bidder has backed out of any tender during this period, the bid shall be rejected, and the bidder shall be disqualified. If the bidder withdraws from the contract for any reason, including during the extended period, the entire Earnest Money Deposit (EMD), Performance Security, Security Deposit, etc., shall be forfeited in accordance with the applicable tender conditions.

19. Right to Accept or Reject Bids:

DCI reserves the right to accept or reject any bid, in whole or in part, and to cancel the tender process at any stage, without assigning any reason, to the extent permitted under applicable procurement rules and law.

Such action shall not confer any right on a bidder to claim compensation or damages, except where otherwise provided by applicable law.

20. Arbitration and Jurisdiction:

Any disputes arising out of or in connection with the tender or the resulting Purchase Order shall be dealt with in accordance with the applicable contractual dispute-resolution provisions and the Arbitration and Conciliation Act, 1996, as amended from time to time.

All disputes arising out of or in connection with this tender shall be subject to the exclusive jurisdiction of the courts at Visakhapatnam.

21. Bank Account Details:

The successful bidder shall furnish its bank account details, including the account holder's name, bank name, branch, account number, and IFSC code, together with a cancelled cheque or other bank verification document, as required by DCI, for electronic transfer of payments.

The bank account shall be held in the name of the contracting bidder, subject to the applicable payment and verification requirements.

22. Basis of Award:

The Purchase Order/Work Order shall normally be awarded to the Lowest Evaluated Eligible Bidder (L1), based on the total cost of all items covered under the tender, provided the bidder meets all technical specifications, eligibility criteria, commercial terms, and other tender conditions.

DCI reserves the right to evaluate the bids and select the successful bidder as per the applicable GeM procedures and tender conditions.

23. Insurance of Materials:

The goods/items supplied under the contract shall be fully insured against loss or damage arising during manufacture or acquisition, transportation, storage, loading, unloading, and delivery to the designated destination.

The supplier shall bear the cost of such insurance and shall provide evidence of the insurance coverage upon request by DCI.

The supplier shall remain responsible for loss of or damage to the materials until delivery and acceptance by DCI, subject to the terms of the Purchase Order and applicable law.

24. Packing and Environmentally Friendly Materials:

All goods shall be properly packed to prevent damage, deterioration, corrosion, or loss during handling, transportation, and storage.

The supplier shall use environmentally friendly, recyclable, or reusable packing materials wherever practicable, subject to the need for adequate protection of the goods and compliance with applicable environmental requirements.

Packing shall be suitable for the nature of the materials and the conditions of transportation and delivery. Any damage resulting from inadequate or improper packing shall be dealt with in accordance with the contractual conditions.

25. Technical Specifications and Standards:

All bolts and nuts supplied shall confirm to the technical specifications, dimensions, material grade, strength class, thread type, coating, and applicable IS 1364, ISO 4014/4017 or other standards specified in the Purchase Order/Tender. The supplier shall provide test certificates or material certificates wherever required by DCI.

26. Inspection, Rejection and Replacement:

DCI shall have the right to inspect the materials upon delivery. Materials found to be defective, damaged, short in quantity, or not confirming to the approved specifications may be rejected. The supplier shall replace such materials at its own cost within the period specified by DCI, without additional charges for transportation, packing, or delivery.

27. Termination for Default:

DCI may terminate or cancel the Purchase Order, in whole or in part, if the supplier fails to meet the contractual requirements, fails to deliver within the stipulated period without an approved extension, supplies non-conforming materials, or commits a material breach of the contract. Such action shall be subject to the applicable contractual provisions and any required notice or opportunity to remedy the breach

28. Amendments and Updates to Tender Conditions:

The terms and conditions of the tender may be amended by DCI for administrative, operational, or other valid reasons, subject to applicable rules and regulations.

All amendments, corrigendum, clarifications, and updates shall be published through the GeM portal and/or other designated official platforms, as applicable.

Bidders shall regularly check the relevant portal for updates. Any amendment issued during the tender process shall form part of the tender documents in accordance with the applicable procedure.

29. Availability of Tender Documents:

The Notice Inviting Tender (NIT) and detailed tender documents shall be made available through www.gem.gov.in and www.dredge-in.com, as applicable.

There shall be no physical or manual sale of tender documents unless specifically permitted under the applicable tender provisions.

Bidders shall download the documents and submit their bids online through the GeM portal in accordance with the prescribed procedure and within the specified deadline.

30. Integrity of Tender Documents:

Bidders shall not alter, delete, or modify the substantive provisions of the tender documents.

Any clarification, correction, or amendment required by a bidder shall be sought through the prescribed tender clarification procedure. Only amendments or corrigenda formally issued by DCI shall be treated as valid modifications to the tender documents.

Any bid containing unauthorized alterations or material deviations may be rejected in accordance with the applicable tender conditions.

31. Request for Additional Documents:

DCI reserves the right to request original documents, certified copies, physical samples, or other supporting evidence where necessary for verification, inspection, or evaluation, subject to the applicable GeM procedures and tender provisions.

Any such request shall specify the documents required and the period within which they are to be furnished.

32. Signing and Uploading of Tender Documents:

The bidder shall sign all tender documents, including the required declarations and undertakings, and upload them on the GeM portal as per the prescribed procedure.

The bidder shall use a digital signature or electronic authentication wherever required by GeM.

The bidder shall submit proof of payment of the tender fee and EMD, wherever applicable.

The bidder shall ensure that all required documents are uploaded correctly before the bid submission deadline. Submission of the bid shall be considered acceptance of all tender terms and conditions.

33. General Rights of DCI:

Dredging Corporation of India Limited reserves, the right to:

(i) Accept or reject any or all bids, in whole or in part, in accordance with applicable procurement rules.

(ii) Cancel or withdraw the tender at any stage, subject to applicable law and procurement procedures.

(iii) Accept a bid in whole or in part, where permitted under the tender conditions.

(iv) Reject bids containing unauthorized counter-conditions, material deviations, or qualifications inconsistent with the tender requirements.

(v) Seek clarification or verify the authenticity of documents submitted by bidders, wherever permitted under the applicable procedure.

(vi) Take appropriate action against bidders who submit false, forged, or misleading information, in accordance with the tender conditions and applicable law.

For Dredging Corporation of India Limited

Regional General Manager
Eastern Region – Kolkata

Signature of the Tenderer
Name and Designation
(With Rubber Seal)

ANNEXURE

PRICE BID

Enclosure to Tender No.: DCIL/RO-KOL/MAT/ST/DR-XIX/BOLT & NUTS/2026-27/GeM/T-05, Date:10.11.2026

Subject: Supply of Bolts and Nuts for DCI Dredge XIX on Free On-Board (FOB) at Haldia/Kolkata:

1. Schedule of Items and Price Bid:

The bidder shall quote the unit price and applicable GST for each item in the following schedule. All prices shall be quoted in Indian Rupees (₹).

Sl. No.	Indent Details	Description of Item	Qty.	Unit	Unit Price (₹)	Total Basic Amount (₹)	GST (%)	GST Amount (₹)	Total Amount Inclusive of GST (₹)
1	DR-19/DK/RMR/990/25-26, dated 17.02.2026	Suction Pipe Flange Nut & Bolts, Size: M30, L=110, TL=70 (Make: TVS/UNBRAKO, HT=10.9)	96	NOS					
2	DR-19/DK/RMR/990/25-26, dated 17.02.2026	Bolts & Nuts, Size: M24, L=140, TL=100 (Make: TVS/UNBRAKO, HT=10.9)	48	NOS					
3	DR-19/DK/RMR/990/25-26, dated 17.02.2026	MS Bolt & Nuts, Size: M24, L=180, TL=100 (Make: TVS/UNBRAKO, HT=10.9)	36	NOS					
4	DR-19/DK/RMR/990/25-26, dated 17.02.2026	Turning Gland Stopper Bolt & Nuts, Size: M30, L=120, TL=80 (Make: TVS/UNBRAKO, HT=10.9)	10	NOS					

5	DR-19/DK/RMR/990/25-26, dated 17.02.2026	MS Hex Head Bolt & Nuts Size: M24, L=90, TL=60 (Make: TVS/UNBRAKO, HT=10.9)	80	NOS					
6	DR-19/DK/RMR/990/25-26, dated 17.02.2026	Nuts & Bolts, Size: M24, L=90, TL=50 (Make: TVS/UNBRAKO, HT=10.9)	28	NOS					
7	DR-19/DK/RMR/990/25-26, dated 17.02.2026	Bolt & Nut Size: M16, L=140, TL=90 (Make: TVS/UNBRAKO, HT=10.9)	24	NOS					
8	DR-19/DK/RMR/990/25-26, dated 17.02.2026	Nut & Bolt for Draghead Visor Tooth Bar, Size: M36, L=140, TL=60 (Make: TVS/UNBRAKO, HT=10.9)	60	NOS					
9	DR-19/DK/RMR/990/25-26, dated 17.02.2026	Hexagon Head Bolts & Nut, Size: M30, L=70, TL=50 (Make: TVS/UNBRAKO, HT=10.9)	32	NOS					
10	DR-19/DK/RMR/1073/26-27 DT:06.10.2026	Suction Pipe Flange Nut & Bolts, Size: M30, L=110, TL=70 (Make: TVS/UNBRAKO, HT=10.9)	150	NOS					
11	DR-19/DK/RMR/1073/26-27 DT:06.10.2026	Bolts & Nuts, Size: M24, L=120, TL=70 (Make: TVS/UNBRAKO, HT=10.9)	80	NOS					

12	DR-19/DK/RMR/1073/26-27 DT:06.10.2026	Bolts & Nuts for Jet Pipe Flanges for Short Jet Hoses Size: M24, L=110, TL=70 (Make: TVS/UNBRAKO, HT=10.9)	150	NOS					
13	DR-19/DK/RMR/1073/26-27 DT:06.10.2026	MS Hex Head Bolt & Nuts Size: M24, L=90, TL=60 (Make: TVS/UNBRAKO, HT=10.9)	100	NOS					
		TOTAL VALUE IN INR							

2. Terms and Conditions:

01	Price and Place of Delivery	The quoted price shall be onboard delivered basis to DCI Dredge XIX at Haldia/Kolkata. The price shall include packing, forwarding, freight, transit insurance, loading/unloading, and other delivery-related charges, as applicable.
02	Delivery Period	The complete supply shall be delivered within 30 days from the date of issue of the Purchase Order.
03	Payment Terms	Payment shall be made within 30 days of receipt and acceptance of the materials, subject to submission of a correct tax invoice, duly acknowledged delivery challan, and other documents required under the tender and applicable rules.
04	Validity of Offer	The quoted offer shall remain valid for 90 days from the date of opening of the tender, or for such other period as specified in the tender documents.
05	Discount	The bidder shall clearly indicate any discount offered.
06	HSN Code and GST	The bidder shall indicate the applicable HSN code and GST rate for each item. GST shall be charged at the legally applicable rate on the date of supply, subject to the terms of the tender and Purchase Order.
07	Make and Quality	The supplied items shall confirm to the specifications, dimensions, material requirements, specified in the Tender. Only the makes permitted under the tender, namely TVS/UNBRAKO, shall be supplied, subject to

		any approved equivalent or substitution expressly permitted by DCI in writing.
08	Award of Tender	Tender will be awarded to the Overall Total L1 bidder (Lowest Price offered bidder).

3. Bidder's Declaration:

We hereby declare that the prices quoted and the information furnished in this Price Bid are true, correct, and complete to the best of our knowledge and belief. We confirm that we have read and understood the applicable tender documents, specifications, and commercial conditions and agree to comply with them, including any applicable corrigenda and the terms of the Purchase Order.

We further confirm that the quoted prices cover the items and delivery obligations specified in the tender, subject to the qualifications, if any, expressly permitted by the tender conditions.

Signature of the Tenderer
Name and Designation
(With Rubber Seal)