बिड संख्या/Bid Number: GEM/2026/B/8201986
दिनांक /Dated: 27-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-11-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-11-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Ports, Shipping And Waterways
विभाग का नाम/Department Name	Dredging Corporation Of India Limited
संगठन का नाम/Organisation Name	Dredging Corporation Of India Limited
कार्यालय का नाम/Office Name	Dredge House Port Area Visakhapatnam
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod1.dcil.vskp@gembuyer.in Buyer Email id: glakshmanrao.dci@nic.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Supply of Diving Equipmdents of standrard model and make with required certificates
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply of diving equipments for DCI Dredgers
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Polyethylene Pipes For The Supply Of Gaseous Fuels (V2) As Per Is 14885, Gear Lubricants for enclosed Industrial Gear Drives (V2) Conforming to IS 8406, Drone or Unmanned Aerial Vehicle with Customized Payload (Defence Forces - Navy, Army and Air Force), Water Tender Type B for Fire Brigade Use conforming to IS 950, Water Tender Type A for Fire Brigade Use conforming to IS 948, Pillar Taps for Water Supply Purpose conforming to IS 1795, Shoes Black Non-Slip for Camouflage Rig ICG, Alumino - Ferric (V2) Conforming to IS 299, TERA Package 1 - Robotics and Automation Modular Skilling Kits
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Wet Suit (Diving Instruments or Accessories)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	15 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	15 Lakh (s)

बिड विवरण/Bid Details	
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

बिड विवरण/Bid Details	
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	60000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	9

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
GM (Operations)
DREDGE HOUSE , SEETHAMMADHARA, HB COLONY MAIN ROARD, VISAKHPATNAM 530022
(Dredging Corporation Of India Ltd)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

BOQ - 1793084161.xlsx

Supply Of Diving Equipmdents Of Standrard Model And Make With Required Certificates (1 Unit)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nielkhawsiem	530022,H B Colony Main Road, Seethammadhara, VISAKHAPATNAM	1	15

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	SUPPLY OF DIVING EQUIPMENT View	SUPPLY OF DIVING EQUIPMENT	Supply Of Diving Equipmdents Of Standrard Model And Make With Required Certificates(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of

Single Bid / Proprietary Article Certificate (PAC) Buying.

3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

DREDGING CORPORATION OF INDIA LIMITED
HEAD OFFICE: VISAKHAPATNAM

Address : General Manager (OPS) I/c
Dredging Corporation of India Limited
DREDGE HOUSE
HB Colony, Main Road , MMTC Colony ,
Visakhapatnam – 530022,
Andhra Pradesh, INDIA
e – mail ID:hodops@dcil.co.in,
Contact No. : 0891- 2871344

OPEN TENDER THROUGH GEM WEB PORTAL

TENDER REF. NO.DCI/OPS/HO/Diving Equipment /2026-27

Date: 27/10/2026

Supply of Diving Equipments of standard model and make with required certificates - Reg

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SECTION II - NOTICE INVITING TENDER (NIT)

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

Name of the work	Supply of Diving Equipments of standard model and make with required certificates - Reg
i. Mode of Tender	Single stage two cover bidding procedure Techno Commercial Bid and Financial Bid.
ii. Bid Validity	90 days from the date of opening of Price bid
iii. Timelines	As per CA of DCIL.
a) Supply period	Within Twenty (20) days from date of issue of work order.
b) Period of completion of installation/ demonstration	Within Fifteen (15) Days from the date of supply of Diving equipments.
Note: GM (OPS)I/c DCI reserves the right to alter the timelines on its own and/or at the written request (including e-mail) of the party to DCI. If no reply is received by the party within 48 hours of its request, then it is deemed that the request is not accepted by DCI and the timelines stated in the tender document would prevail.	
iv. Estimated cost	Rs. 30,00,000/- (Rupees Thirty Lakhs only)
v. Cost of tender	Rs. 1,770/- Inclusive of GST (Rupees One thousand seven hundred and seventy only) Tenders submitted without/ less than the cost of tender documents unless exempted shall be summarily rejected. The Cost of Tender is non-refundable.
vi. Earnest money deposit (EMD)	Rs. 60, 000/- (Rupees Sixty Thousand only). The EMD shall be paid through e-payment / Bank Guarantee. Bank details for e-payment are given below. In case of BG Submission , Original (Hard copy) shall be reach the Employer (DCI ,Head Office) within 02 days from the due date of Technical bid opening , failing which , bid will not be accepted/ considered for evaluation. Tenders submitted without/ less than the EMD unless exempted shall be summarily rejected.
vii. Performance Security	5% of the contract value to be submitted by the successful bidder after issue of Letter of Intent to party.
viii. Remittance of Tender Fee/ EMD/ Performance Security	Tender Fee/ EMD/ Performance Security to be remitted through NEFT/RTGS to the bank account mentioned herein below and scanned copy of payment document electronic receipt/UTR must be uploaded in Technical Bid. Remittance of Tender Fee/ EMD/ Performance Security account shall be confirmed by the party with

	treasury@dcil.co.in and hodops@dcil.co.in clearly indicating the tender reference and date along with the UTR Number etc. The EMD/ Performance Security can also be submitted in the form of a BG in the prescribed format from a Scheduled Bank encashable at Visakhapatnam as per the format prescribed in the tender document. For further details please see General Conditions (GCC) of the Tender Document.
ix. Important Dates for bidding	
a) Down loading – start / end b) Last date & time of bid submission c) Bid opening date and time	As specified in GeM Portal.
x. DCI Bank account	Details of Bank Account for submission of tender fee, EMD/ Performance Security, AA) Name of Beneficiary : DREDGING CORPORATION OF INDIA LIMITED . a) Name of the Bank : Canara Bank b) Branch Name : DCI Branch, Visakhapatnam c) IFS Code : CNRB0013583 d) Account type : Current account e) Account No. : 35833070000014
xi. Contact details	Contact address of DCI for communication, issue of Notices and sending of original documents wherever applicable. General Manager (OPS) I/c Dredging Corporation of India Limited DREDGE HOUSE HB Colony, Main Road , MMTC Colony , Visakhapatnam – 530022, Andhra Pradesh, INDIA e – mail ID:hodops@dcil.co.in,
xii. Clarification	Any clarification should be sought by the bidders by email only. If no reply is given, it should be presumed that tender conditions would prevail.
xiii. Amendment	i) At any time prior to the deadline for submission of bids, Employer may, for any reason, whether on its own initiative or in response to a clarification requested by prospective bidder, modify the Bidding Documents by amendment. ii) The amendment will be hosted on the Gem web Portal only. Respective bidders are requested to visit the website regularly. iii) In order to facilitate prospective Bidders reasonable time to take the amendment into account in preparing their bids, Employer may, at its discretion, extend the deadline for the submission of bids.

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

Yours faithfully,
For Dredging Corporation of India Ltd.
-sd/-
GM (OPS) I/c

SECTION III SCOPE OF WORK:

Scope of work:

Supply of Diving Equipments of standard model and make. Bill of quantities and details of Diving equipments follow as per BOQ (Attached).

SECTION IV - PRE- QUALIFICATION CRITERIA

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

A. Experience Criteria

i. Experience in similar works

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

i) Three similar completed works each costing not less than Rs.12 lakhs

or

ii) Two similar completed works each costing not less than Rs.15 lakhs.

or

iii) One similar completed works each costing not less than Rs.24 lakhs.

Similar works means “Supply of Diving Equipments”

ii. Turnover Criteria

Average Annual financial turnover of the firm during last 3 years ending 31st March 2026 should be at least Rs.9 lakhs.

B. Ownership Criteria/ Registered Company

Submit the all relevant documents about Ownership / Registered company details.

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

Similar works criteria	The documentary evidence of bidder (Work Completion Certificate) having successfully completed works - 3/2/1 works of similar nature for the values stated above in A (i.). The certificate should clearly indicate the following: a. Brief description of the work b. Value of work done. c. Period/ Supply of work.
Turnover Criteria	Self-attested audited Profit & Loss statement & balance sheets for the last three years ending 31st March 2026

	.
Ownership Criteria	Documents/ Certificate valid as on the date of bid and throughout the period of the completion of the work evidencing the ownership/despondent ownership in the name of the party

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

***

SECTION V - INSTRUCTIONS TO BIDDERS (ITB)

1. Eligible Bidders

a. The invitation of Bids is open only to Indian Firms who satisfy the conditions stipulated in the pre-qualification criteria in the bid document.

b. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by DCI or any other Government agencies / DCI's Clients.

2. Cost of Bidding

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

3. Site Conditions

The Bidder shall acquaint himself with the site conditions, for supply of Diving Equipments at Project Office / Head Office as per directions of GM (Ops) I/c and all the details related thereto and bear all costs associated with the preparation and submission of its bid, and the DCI will in no way be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

4. Content of Tender Documents

i. The services required, bidding procedures and contract terms are prescribed in the Tender document.

ii. The Bidder should examine all instructions including GCC and SCC, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

5. Documents Comprising the Bid

The Tender is to be uploaded in GeM Portal in two parts

a) Techno commercial bid along with requisite documents stated in "Sample forms" above as applicable which constitute the Technical Bid

b) Price Bid which should be separately uploaded.

****

SECTION VI : GENERAL TERMS AND CONDITIONS OF THE CONTRACT (GCC)

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

1. E-Tender

This is in E-Tender and interested eligible Tenderers to download the bid documents from the-tendering website- Government e-Marketplace (GeM) portal.

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

i) Any agencies willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government – e – Marketplace (GeM) System.
ii) 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.
iii) Bids shall be submitted online only at GeM Portal. Manual bids shall not be accepted. Tenderer / Contractors are advised to follow the instructions provided in the 'Instructions to Bidders' for the e-submission of the bids before proceeding with the tender.
iv) If any of the intending bidders wishes to withdraw from participation in the bid, he / she can freely withdraw from the participation before scheduled date and time of closure of the bid submission.
v) DCIL reserves the right to cancel the bid without assigning any reason thereof.
vi) The e-tender portal charges / registration charges / transaction charges / annual milestone charges or any applicable charges till completion of the work / finalization of payments / release of performance security or security deposit, etc. shall be borne by the respective successful bidder and the then L1 bidder whom the work order is placed. A link to the Revenue Policy of GeM Portal is placed below for ready reference of the bidders:
However, the above link is only for reference of bidders and bidders are advised to visit the GeM portal for all relevant payment conditions. The bidders are solely responsible for all such payments/ claims / grievances related to e-tender (GeM) Portal. Employer / DCIL shall not entertain any claim in this regard.

NOTE: All corrigenda, addenda, amendments and clarifications to this Tender will be hosted in GeM portal only.

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

The Technical Bid, contains the pre-qualification criteria and General terms & conditions and other supporting documents. The tender shall be filled in the prescribed format and uploaded along with the desired documents/Annexures in the Technical Folder. The documents need to be provided on the letter head of the bidder wherever asked for and signed and stamped by the authorized person of the bidder. The bidder must upload all the documents required as per the terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.

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

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

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

4. No hard copies

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

5. Language:

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

6. Power of Attorney

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

7. DCI Reserves the right to

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

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

8. Forfeiture of EMD:

The earnest money deposit may be forfeited:

(i) If a Bidder:
  (a) Withdraws its tender during the period of tender validity specified in the tender.
  (b) Does not accept the correction of errors.

(ii) In the case of a successful Bidder, if the Bidder fails to the following within the timelines stated in the tender document:
  (a) To sign the acceptance letter of intent/work order.
  (b) To furnish performance security
  (c) To commence the work as per the work order.
  (d) To execute the contract/ agreement after award of the work as per the work order.

9. Exemptions for submission of Tender Cost/ EMD

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

10. Refund/ Validity of EMD:

a) The EMD of unsuccessful bidders will be refunded through e- payment, after the bidder is declared unsuccessful to the Bank Account of the bidder as provided by him within 15 days of opening of the price bid.
b) For successful bidders, the EMD shall be refunded after receipt of Security/ Performance Guarantee Deposit from the bidder. If the successful bidder so desires, the EMD may be converted into Security/ Performance Guarantee Deposit and the successful bidder will need to deposit only the balance amount of the Security/ Performance Guarantee Deposit after deducting the value of EMD, in the form of online transfer /Bank Guarantee.
c) The validity of EMD if submitted by BG shall be forty five (45) days from the date of opening of price bid.
d) EMD will not fetch any interest.

11. Security / Performance Security:

a) The successful bidder will have to submit Security Deposit / Performance Security by way of online transfer to the bank account details specified above or by way of a Bank Guarantee (BG) for an amount equivalent to 5% of the contract value within five (5) days_after the issue of Letter of Intent for award of work. The amount of Security Deposit (UNLESS MADE BY WAY OF BANK GUARANTEE) has to be made online only by NEFT/RTGS to the DCI Bank details given above within the due date and time failing

which the LOI will be withdrawn.

b) The scanned copy of the UTR for Security Deposit payment document must be intimated to the Company. Physical mode of payment i.e Banker cheques or Demand drafts is not acceptable.

c) This guarantee will be for performance of the contract in accordance with the terms and conditions and technical specification specified in the contract bid documents.

d) If Security Deposit is by way of Bank Guarantee, it is to be submitted in the format prescribed at Annexure to this document. Bank Guarantee shall be irrevocable and it shall be from any Scheduled Bank in India and shall be enforceable at Visakhapatnam.

e) DCI shall be at liberty to deduct appropriate from the Security/ Performance Guarantee Deposit such sums as are due and payable by the successful tenderer to the company as may be determined in terms of the contract, and the amount appropriated from the Security Deposit.

f) DCI shall be at liberty to encash the Bank guarantee either in part/full after providing a notice period of seven days to the party to rectify the defect/deficiency/non-performance or any dam

g) any other action/inaction of any of the terms and conditions of the tender document and/or agreement entered into subsequently thereafter. However if the defect/deficiency/non-performance or any other action/inaction is such that it is to be rectified immediately then the period of seven days is not necessary and the said Bank Guarantee can be enforced forthwith.

h) Failure of the successful Bidder to comply with the above requirements shall constitute sufficient grounds for cancellation of the award and forfeiture of the Security Deposit.

i) The Bank Guarantee shall remain valid for a period of three months beyond the original contract period from the date of the award of contract and shall be renewed for a further period, as per any extensions given for the contract period, if any Security/ Performance Guarantee Deposit or amount of money paid towards Performance Security Guarantee in form of bank draft will be discharged and returned to the successful tenderer after satisfactory performance of the contract for entire contract period from the date of commencement of service.

j) Performance Security Deposit will be discharged / refunded only upon receipt of “No Dues - No Claims Certificate” from the Contractor and subject there being no claims/dues by DCI.

k) The performance security deposit will be discharged by the DCI and returned to the Contractor not later than sixty (60) days following the date of completion of the Contractor's performance obligations, including any warranty obligations, clearance of final bill, under the Contract.

l) Performance Security/ Performance Guarantee Deposit shall not fetch any interest.

12. Bid Opening

The Technical Bids (Cover-I) will be opened on the pre-scheduled date and time of tender opening. The Bidders may view the bid opening status on GeM.

Price-Bid (Cover-II) will be opened after evaluation of Cover –I. The Cover-II of only the technically qualified bidders shall be opened for which separate intimation will be given to the technically qualified bidders. The Technically Qualified Bidders may view the Price Bid opening status on GeM.

13. Technical Bid Evaluation

Submission of Forged/Tampered Documents: Based on undertaking furnished by the bidder in its Technical Bid, certifying the authenticity and statement made in the bid as well as documentary support of such statement submitted with online bid against the tender, DCI, while carrying out evaluation of the offer, shall consider the scanned copies of the documents without any verification with the original. However, DCI reserves the right to verify such documents with the original, if necessary at a later stage for which the bidder shall have to submit the original documents to DCI on demand. If at any point of time during procurement process or subsequently, any information or document submitted by the bidder, is found to be false/incorrect /forged/tampered in any way, the total responsibility shall lie with the bidder and DCI reserves the full right to take penal action as may be deemed fit including rejection of the offer and / or banning the bidder in DCI for future tenders. The penal action may include termination of contract / forfeiture of all dues including EMD/ Security Deposit / banning of the firm along with all partners of the firm as per provisions of law. Further, suitable action may be taken for claiming damages from the bidder.

14. Documents to be submitted/ formats of Forms:

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

DCI reserves the right to verify any of the documents uploaded by the bidder with originals or with anybody at any stage. All communication will be on e-mail. No separate communication by courier/speed post/ registered post/ post/ fax will be made in this regard. Non-receipt of e-mail will not be accepted as a reason of non-submission of documents within prescribed time.

15. Price Bid:

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

i. Rates should be valid for entire period of contract. No enhancement will be given during the interim period for whatsoever reason.
ii. Rates are to be quoted strictly as per the format.
iii. Rates must include all taxes as applicable; except for GST which shall be payable extra as applicable.
iv. The rates quoted as above are all inclusive. No separate reimbursement is allowed.
v. Bidders are advised to submit their Price Bid strictly as per the online based BOQ in line with the scope of work, layout, technical specifications, terms and conditions contained in the bid document after going through the prevailing conditions at site. Financial/Price bid (Bill of Quantities) in the provided format is to be submitted through e-tendering mode only on GeM portal before due date and time of submission as above. Electronic bids received after the stipulated last date and time for receipt of bids, due to any reasons will not be allowed/ considered. Price bid received in hard copy will not be considered for evaluation.

vi. Computational errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail, and the total price shall be corrected. If there is a mistake in addition / subtraction of the total of unit prices, the unit price shall prevail and total price shall be corrected.

vii. In case any new Tax (other than GST which is dealt above) becomes payable additionally or replacing any of the existing Taxes and Duties as per any statutory enactment or otherwise, it shall be admissible and paid at actuals on submission of documentary evidence.

16. Letter of Intent:-

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

17. Award of Work:-

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

18. Right to Vary Period of Contract at Time of Award:

a. The Contractor has to execute the work at the agreed rates, terms & conditions of contract throughout the contract period and within the period mentioned in the contract. DCI reserves right for extension / curtailment of the contract and will not subject to the Arbitration.

b. In case of curtailment of the contract period by DCIL at any stage, the tenderer shall be informed of the same in advance by serving a 07 days' notice of termination. In this case the tenderer shall not have any additional claim whatsoever.

19. Change Orders

a. DCI may at any time by a written order give to the Contractor make changes within the general scope of the Contract for the services to be provided by the Contractor.

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

20. Contract Amendments

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

21. Taxes, Permits And Licenses:

a. The contractor shall pay all taxes, levies, duties, etc. which he / she may be liable to pay to the State Government or Government of India or any other authority under any law for the time being in force as on the date of submission of tender in respect of or in accordance with the execution of

contract.

b. If any new taxes and / or increase / decrease in existing taxes and duties are imposed subsequently by Central/State Government, the same will be applicable to this contract and the same shall be paid by / passed on to DCI to the extent specified in the bid separately.

c. The contractor has to pay GST on the work done to the concerned authority and the GST registration number of the contractor shall be printed on the bill voucher. GST component should be shown separately on the bill.

d. The Contractor has to be bear for all permits or licenses that is required to be obtained by the contractor in course of execution of the contract and DCI shall not bear/ reimburse the same to any extent except to the extent specified in the Tender/ Agreement.

22. Income Tax Deduction:

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

23. Payment: -

a. No advance payment whatsoever shall be made to the successful bidder.

b. The payment as per the work order will be made through Electronic System.

c. Payment will be made within 45 days from the date of receipt of Tax invoice in triplicate (e-Invoice unless exempted there from and supported by requisite documents) , duly signed Delivery Protocol / Work Done Certificate, work order & all relevant documents complete in all aspects.

d. No payment will be made without clear and original certification for the job.

e. GST No. of Dredging Corporation of India Limited, HEAD OFFICE, VISAKHAPATNAM is 37AAACD6021B1ZB.

f. The bidders should mention all relevant details in Tax Invoice like GST, PAN & Bank details, HSN/SAC Code, SGST/CGST/IGST rates as applicable etc required for processing payment appropriately in the tender document.

24. Conditional Tender will not be considered: -

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

25. Liquidated Damages:

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

a) 0.5 % of the contract value per day of delay on the value of the contract. Seven days shall constitute a week. Proportionate LD will be recovered for any delay for a part of the week subject to a maximum of 10% of contract value.

b) In case of delay beyond 15 days over and above the stipulated time schedule, the Company reserves the right to cancel the contract at the risk

cost of the party and undertake the work with any other party. In such cases, the EMD/ Security deposit submitted by the party will be forfeited and the party shall have no claim for the same.

c) For levy of liquidated damages, the decision of DCI will be final and binding on the party whether or not DCI suffers any financial loss.

26. No Canvassing

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

27. Corrupt or Fraudulent Practices

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

"corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the DCI, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the DCI of the benefits of free and open competition;
Will reject a proposal for award if it determines that the Bidder has recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
will declare a firm or company ineligible, either indefinitely or for a stated period of time, to be awarded a contract by DCI if it at any time determines that the firm or company has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract with DCI. Furthermore, Bidders shall be aware of the provision stated in Clause 16 of the General Conditions of Contract.

28. Risk and Cost

If the tenderer makes default in proceeding with the work as per the time schedule mentioned with due diligence, due to lack of resources or organization or work operated is not up to the expected standards, the Corporation reserves right to cancel the contract at 3 (three) days notice at any time during the currency of the contract. If the tenderer fails to execute the work either in part or full as per conditions of the contract the Corporation reserves the right to cancel the contract and to get the work executed through other agencies at the risk and cost of the tenderer. If at any time after award of the work, the progress of the work is not satisfactory, the Corporation reserves the right to cancel the contract and to get the work executed either in full or for the balance unexecuted part through other agencies at the risk and cost of the tenderer. The Corporation would be entitled to with hold any sum due and payable to the tenderer towards the sum as a result of the said breach or default. The contractor will not have any claim for compensation or otherwise on this account. In such cases, the corporation reserves the right to forfeit all or any part of the EMD and/or Security deposit submitted by the party and the party will not have any right for the same.

29. Non Solicitation:

The bidder shall not solicit or attempt to solicit the services of any employee of the DCI during the tenure of the contract. The bidder shall enclose a certificate

that “he/she is not related to any officer of the Dredging Corporation of India Limited”. The bidder shall also furnish a declaration along with his tender enclosing the names of the relatives who are employed in DCI.

30. Rates in figure and words:

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

31. Bids to be only in Indian Rupees:

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

32. Notices:

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

33. Insurance

a) Against any liability in respect of any damages or compensation payable to any workmen or other person in the employment of the contractor or any sub-contractor (including but not limited to Insurance against Accident to Workmen as may be applicable).

b) In the event that the contractor fails to comply with conditions imposed by the insurance policies affected pursuant to the contract, the contractor shall indemnify DCI against all losses and claims arising from such failure.

34. Sign and Stamp on all pages:

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

35. Non-Disclosure:-

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

36. Termination for default:-

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

a. With or without notice, if the Contractor fails to provide the Performance Security within five (05) days from the LOI date or within any extension thereof granted by the DCI.

b. With or without notice, if the Contractor fails to provide the service/Supply within Twenty (20) days from the work order date or within any extension thereof
Granted by the DCI.
c. Other than above by giving 07 days notice, if the services of the contractor are found to be inadequate or unsatisfactory or in violation of the terms/ conditions of the contract under the Contract.
d. if the Contractor, in the judgment of the DCI, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

37. Termination for Insolvency

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

38. Termination for Convenience

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

39. Temporary suspension:

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

40. Limitation of Liability:

Except in cases of negligence or willful misconduct, the Contractor shall not be liable to the DCI, whether in contract, tort or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the DCI.

41. Non-Transferability

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

42. Declarations by the bidder

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

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

43. Statutory Approval:

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

44. Force Majeure:-

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

b. If a Force Majeure situation arises, the Contractor shall promptly notify

the DCI in writing of such conditions and the cause thereof. Unless otherwise directed by the DCI in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

45. Dispute Resolution/ Arbitration:

a. If any dispute or difference of any kind whatsoever arises between Contractor and DCI in connection with or arising out of the subject work , the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. Departmental Resolution Committee nominated by Chief General Manager / Managing Director of DCI will try to resolve the dispute in an amicable way with the consent of DCI Management.
b. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either Contractor or Employer may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given and the disputes herein shall be settled by arbitration under the provisions of Indian
c. Arbitration and Conciliation Act-1996: Both the parties through mutual consent appoint an Arbitral Tribunal consisting of Sole Arbitrator and the award of the Tribunal shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act, 1996 (Act 26 of 1996). The Tribunal shall give a reasoned award within six months from the date of the appointment in accordance with the provisions of Arbitration & Conciliation Act, 1996 or any statutory modifications or re-enactment thereof.
d. The venue for the Arbitration shall be Visakhapatnam and the Court at Visakhapatnam shall have exclusive jurisdiction on all matters with reference to this contract.

46. Governing Law:

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

is required or called upon to pay or reimburse on behalf of the contractor.

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

47. Jurisdiction Of Courts:

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

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SECTION VII :- SPECIAL CONDITIONS OF THE CONTRACT

The following Special Condition of the Contract (SCC) shall supplement the GCC and not withstanding anything contained in GCC, the provisions of the SCC shall prevail over those in the GCC.

1. Only Indian Parties

Indian controlled at the time of bidding and through the performance of the contract. In case of despondent ownership, the original owner should also satisfy these conditions.

2. Equipment and permissions

a) The Contractor shall take full responsibility for all Diving Equipments in good conditions, site operations and complete the work within stipulated period or such extended period as agreed to by DCI from the date of issue of purchase order.

3. Evaluation

i. The price bids of only those parties who are technically qualified would be opened and further evaluated
ii. Notwithstanding anything contained and supersession of the evaluation/ determination of L1/ successful bidder by GeM Portal, the evaluation and identification of the successful bidder would be done based on the amount quoted at in the BOQ.
iii. If the lowest bidder for in the BOQ is not the same as the lowest bidder
iv. The above is not withstanding, the right of DCI to negotiate with L1 for reducing the rates.
v. Evaluation of bids will be done based on TOTAL VALUE With Taxes (in INR) as indicated in the above Price format.
vi. In case more than one bid is L1 then the technically qualified parties will be asked to submit their revised offer so as to arrive at the L1. Even if this fails, then the tender will be cancelled. The L1 bidder after reduction will be considered for award of the work.

4. Handover of the Diving Equipments in good condition

Further to the clauses and conditions mentioned elsewhere in this tender document, the Party is responsible to handover to DCI, the Diving Equipments in good condition.

5. Contractor to deploy qualified personnel

The Contractor shall employ in execution of the Contract only qualified, careful and an experienced person who are capable of and has experience with Diving Equipments installation and training to DCIL Officials at site.

6. Fossils, Treasures troves etc are DCI's property

The contractor shall immediately inform the DCI representative if any fossil, coins, articles of value or antiquity and structures and other remains or things of geological or archeological importance be discovered at site and protect them from being damaged by his workmen and arrange for handing over of them to DCI for onward handing over to Kolkata/ Haldia/ Kochi as the case may be.

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

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

a. Infringement of any patent right, design, trademark, or name or other protected right, in connection with the works or temporary work.
b. Payment of all royalties, rent, toll charges, local taxes, other payments or compensation, if any, forgetting all materials and equipment required for the work.
c. Un-authorized obstruction or nuisance caused by the Contractor in respect of Public or Private road, railway tracks, footpaths, crane tracks, waterways, quays and other properties belonging to the DCI or any other person.
d. Damage / injury caused to waterway and bridge on account of the movement of Contractor's plants and materials in connection with the work.
e. Pollution of waterway and damage caused to river, lock, sea wall or other structures related to waterway, in operating contractor's vessels /equipment.

8. Work to Cause Minimum Possible Hindrance to Traffic Movement

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

9. DCI's Lien on Contractor's Plant & Equipment

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

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SECTION VIII

PRICE BID FORMAT / BILL OF QUANTITIES (BOQ)

List of diving equipments of Bill of Quantities (BOQ) as below:

Sl.No.	Item Name	Quantity in No's	Unit rate in Rs.
1	Diving Air Cylinder (10 Litres Capacity) single steel cylinder with 200 Bar working pressure & 350 Bar test pressure with valve & compactable with Yoke (A-Clamp) connection regulators ,complete with back pack ,harnness& cylinder shoes . **Model** of 10 Ltr SS Bottle , 22 -Inch length , Charging pressure 200 Bar with back pad and shoulder strap completely assembled with spare 05 No Nake Valve and **Make** Drager /Coltri .	12	
1(a)	Diving Cylinder Spares		
	(i) Diving Cylinder Valves of **Make** Drager .	6	
	(ii) Cylinder back pack with harness of **Make** Drager .	6	
2	Diving breathing regulator 1st stage with 300 bar pressure guage and 2nd demand valve with mouth piece and BCD jacket connecting LP hose . Regulator connection type : Yoke (A-Clamp for connecting to cylinder) of **Model** 1st Stage & 2 nd stage with pressure gauge . Spare parts kit and **Make** of Drager / Polaris/ Coltri.	12	
2(a)	Diving breathing regulator spares		
	(i) Diaphram for demand valve of **Make** of Drager/ Polaris/ Coltri	10	
	(ii) Spare hose for connecting of **Model** 1st stage regulator & 2nd stage demand valve of **Make** Drager / Polaris/ Coltri.	5	
3	Silicone Diving Mask with head straps of **Make** Coltri/ ST/Tenchnisub.	5	
3(a)	Diving Mask spares		
	(i) Head straps of **Make** Seastarevo .	10	

4	Diving Fins rubber / Silicone of Open heel with adjustable strap of **Mak**e Coltri/ ST/Tenchnisub.	5 pairs (10 No's)	
4(a)	Diving Fins spares		
	(i) Adjustable Fins straps of JET with soft rubber spare strap of **Make** Coltri/ ST/Tenchnisub.	20	
5	Neoprine diving wet suit 1.5 mm thickness with long zone & full sleeved jacket with hood of **Make** IST/Technisub/SCUBA .	XL Size -2 XXL Size -3	
6	Rechargeable underwater torch with charging cable and adaptor. Halogen/ Led lamp with spare bulb of **Make** Coltri/ ST/Tenchnisub.	4	
7	Underwater digital camera suitable to be carried under water by a single diver with flash light , rechargeable charging cable & adapter . Suitable for shooting video & still photos underwater in low visibility of **Mode**l With water tight casing & Recording time at least 30 Min of **Make** Nikon/ Cannon /Go pro .	3	
8	Diver's Knife of **Make** SCUBA .	6	
9	Diving Weight belt with 4 kg lead weights	6	
		GST	
		Total amount in Rs.	

A) Amount to be mentioned in figures and words in Indian Rupees only.

B) The evaluation and identification of the successful bidder would be done as per the Special Conditions of the Tender. This is notwithstanding anything contained and in supersession of the evaluation/ determination of L1/ successful bidder by GeM Portal Including of all.

Sl.No.	TERMS AND CONDITIONS
I	The BOQ shall be governed by the terms and conditions set out herein under and those stipulated in the correspondence referred to above reference. This purchase order shall also be governed by the provisions contained in the Sale of Goods Act and Indian Contract Act. In case of variance between the terms and conditions set out herein under and those stipulated in the correspondence referred to above references or provisions of Sale of Goods Act, and Indian Contract Act terms and conditions set out herein under shall prevail. All the matters of dispute shall also be governed by the Indian Arbitration Act 1940. Any dispute arising out of this order will be subject to Visakhapatnam Jurisdiction of courts at Visakhapatnam only.
II	Diving Equipments shall be handed over to Project Manager ,Project Office ,Kochi/Kolkata/ Haldia and Installation / Demostration shall be imparted to Project staff subsequently, which also includes office as well as site demonstration at free of cost .
III	Payment shall be made within 45 days from the date of receipt of the Tax invoice (in original) supported by all supporting documents (Delivery Chillan, Work done certificate for safe delivery, installation/Demonstration duly signed and certified by the Project In Charge , Project Office , Kochi/Kolkata/Haldia .
IV	**a)** Seller guarantees the goods against defective design and workmanship and it meets specification in all respects. When there is divergence the seller must obtain buyer's approval before effecting delivery.
	(b) Material/goods failing short of specification and not covered by buyer's prior approval will be returned at seller's risk and cost.
V	Substitutions, charges or delays will not be accepted unless confirmed by buyer.
VI	PACKING: The packing of the goods shall be proper and adequate according to nature of goods and to suit the mode of transport and shall conform to the method, convention, trade practice and regulation applicable to the merchandise.
VII	Local delivery where applicable shall be made only on working days between 10.00 hrs and 17.00 Hrs. The offices of the Corporation observe Saturday & Sunday as holidays.
VIII	DOCUMENTATION AND BILLING:
	(a) FOR ALL OUTSTATION DESPATCHES: Documents in ORIGINAL comprising of (a) Packing list/delivery Chillan and Installation/Demonstration report/Test Certificate, etc., as may be applicable shall be sent to the consignee by Registered Post under intimation to the signatory of this purchase order.

	(b) The Bills in original with two extra copies and one complete set of dispatch documents as per clause (a) above, in Original, shall be submitted to the PAYING OFFICE i.e., DCI Head Office Visakhapatnam (GST No. for billing purpose :- 37AAACD6021B2ZA).
	(c) FOR LOCAL DELIVERIES AND FOR SUPPLY: After supply of the goods to designated consignee, the bills in original with two extra copies duly supported with original delivery challans signed by the designated consignee in token of receipt of the materials in good order and condition and copies of excise gate pass for excisable goods and Installation/Demostration Report / Test Report etc., as the case may be shall be Submitted to the PAYING OFFICE under intimation to the signatory of this purchase.
IX	As far as possible, corrections or alterations should be avoided in the challans. If any corrections are made, they should be attested with the FULL signature of the receiving office along with office seal.
X	Commissioning/ Demonstration should be done by the authorised engineer in a single visit of at least One (01) working day at the specified locations as per the agrees rates specified in the BOQ.
XI	Supply of all Diving Equipments should be Two years warranty and maintenance period from date of commissioning/ Installation/ Demonstration at free of cost.
Note : Delivery of Diving Equipments at DCI Project Office's Kochin/Kolkata/ Haldia and Installation/ Demonstration by supplier Engineer in a single visit of One (01) day at site in India at free of cost.	

SECTION VIII - SAMPLE FORMS

Sl.No.	Particulars	When to be submitted
1.	Scanned documents to be submitted / information to be uploaded along with technical bid	This is to be filled, signed and stamped and scanned copy uploaded along with the technical bid.
2.	Letter of Bid	To be executed ion letter head, signed and stamped and Scanned copy to be uploaded along with Technical Bid and original sent to DCI contact address along with other originals as required
3.	Power of Attorney authorizing the person who has signed the bid documents	To be executed on 100 Rs. Non-Executive Stamp Paper and scanned copy to be uploaded along with Technical Bid and original sent to DCI to contact address along with other originals as required
4.	Form of contract agreement	To be executed only after the issue of Letter of intent/ award of work
5.	Declarations by bidder	To be executed on letter head, signed and stamped and Scanned copy to be uploaded along with Technical Bid and original sent to DCI contact address along with other originals as required
6.	Format of Delivery Protocol	To be issued only at the time of taking over of the vessel for towing and handing over of the vessel after completion of towing
7.	Earnest Money Deposit	Rs. 60,000/- (Rupees Sixty Thousand only). The EMD shall be paid through e-payment / bank Guarantee.
8.	Form of bank guarantee for Security Deposit	To be issued only after issue of letter of intent. To be submitted if the EMD is not submitted through NEFT/ Bank Transfer.
9.	Form for vendor code creation/changes in ERP	To be filled and signed and uploaded along with Technical Bid
10.	No Claim Certificate	For the release of Performance Security Deposit

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

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

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

	Particulars	Columns to be filled in wherever applicable	Page Nos of scanned copies	
			From	To
	tender document. If exempted as per the Tender Document, attach the scanned copies of the supporting documents.			
4.	Scanned copy of the complete Tender document signed on each page with Tenderer's seal in token of acceptance of all the conditions of the Tender document.	Yes/No Price schedule should not be filled and only be uploaded in the site. Original Tender documents need not be sent to the Company. Only to be uploaded in the site		
5.	**PRE-QUALIFICATION CRITERIA**			
A	**Experience Criteria :-**			
i	**Experience in Similar works Criteria :-** Experience of having successfully completed similar works during last seven years ending last day of the month previous to the one in which tender is invited should be any one of the following. Three similar completed works each costing not less than40% of the estimate cost. or Two similar completed works each costing not less than 50% of the estimate cost. or One similar completed works each costing not less than 80% of the estimate cost. Similar works means Supply of diving equipment's	The documentary evidence of bidder having successfully completed works - 3/2/1 works of similar nature for the values stated above. The certificate should clearly indicate the following: a. Brief description of the work b. Value of work done. c. Period of work.		
ii.	**Turnover Criteria :-** Average Annual financial turn over of the firm during last 3 years ending 31st March '26 should be 30% contract value .	Self-attested audited Profit & Loss statement & balance sheets for the last three years ending 31st March 2026 are to be uploaded along with the technical bid.		
B	**Ownership Criteria :-**	Documents/ Certificate valid as on the date of bid and		

	Particulars	Columns to be filled in wherever applicable	Page Nos of scanned copies	
			From	To
		throughout the period of the completion of the work evidencing the ownership/Despondent ownership the party supplying Diving equipment.		
6.	Bank Details (Scanned copy of the cancelled cheque to be given)			
	1 Name of the Bank			
	2 Name of the Branch			
	3 Bank Address			
	4 Bank Account No			
	5 IFSC Code/ RTGS Code			
7.	Pan Card No. (Scanned Copy of relevant document issued by the relevant authority issuing the number to be attached)			
8.	GST Registration number issued by respective authorities (Scanned Copy of relevant document issued by the concerned authority issuing the number to be attached)			
9.	Registration with Provident Fund Authorities Relevant documentary evidence to be uploaded and number to be provided			
10.	For MSMEs only : - The relevant valid registration certificate/document given by NSIC to be submitted along with Technical bid.			
11.	*Letter of Bid (LOB)* Scanned copy (on the letter head of the bidder and duly signed) of the declaration by the tenderer as to compliance of all conditions and having put no counter conditions in the format specified signed by a person competent and having the "Power of Attorney" to bind the bidder. Scanned copy of such a "Signed & Stamped with the seal of the company" LOB along with "Power of Attorney" are to be uploaded during bid submission in Cover-I. This will be the covering letter of the bidder for his submitted bid. The content of the "Letter of Bid" uploaded by the bidder must be the same as per the format downloaded and it should not contain any other information. If there is any change in the contents of Letter of Bid uploaded by bidder as compared to the format of Letter of Bid uploaded by the department with NIT document, then the bid may be liable for rejection.			
12.	Scanned copy "Power of Attorney on Rs.100 Non Judicial Stamp Paper.			

	Particulars	Columns to be filled in wherever applicable	Page Nos of scanned copies	
			From	To
13.	Declarations by the bidder.			

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

2. Letter of Bid

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

Date:XX.XX.XXX

To:

General Manager (OPS) I/c
Dredging Corporation of India Limited
DREDGE HOUSE
HB Colony, Main Road , MMTC Colony ,
Visakhapatnam – 530022,
Andhra Pradesh, INDIA
e – mail ID:hodops@dcil.co.in,

Dear Sir,

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

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

We further undertake, that, If our bid is accepted to provide the performance security in the form, for the amounts and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in the document and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We agree that until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

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

Dated this_____day of_____2026_____.

_____ _____

[signature] *[in the capacity of]*

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

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

Dated _____

To

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

Sir,

Sub: Supply of Diving Equipments of standard model and make - Reg

Ref : TENDER REF. NO.DCIL/OPS/HO/DIV. EQUIP./27.10.2026.

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

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

Signature & Seal of the PUBLIC NOTARY

4. Form of contract agreement

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

This agreement made this ___ (day) of _____ (month) of _____ (Year) between the……..,a body corporate under ……having its registered office at…… (Hereinafter called "the Employer", "which expression shall unless excluded by or repugnant to the context, be deemed to include their successors in office)of the Part

AND

_____

_____

_____

_____

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

WHEREAS the "Employer" is desirous of _____

And the Contractor has offered to _____

AND WHEREAS, the CONTRACTOR has deposited a sum of Rs._____as PerformanceSecurityintheformoffortheduefulfillmentofalltheConditionsoftheContract:

NOW THIS AGREEMENT WITNESS as follows:

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

5. IN WITNESS whereof the parties hereunto have set their hands and seals the day and year first above written.

Signed and sealed by:

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

5. Declarations by bidder

Date: XX.XX.XXXX

To,

General Manager (OPS) I/C
Dredging Corporation of India Limited
DREDGE HOUSE
HB Colony, Main Road , MMTC Colony ,
Visakhapatnam – 530022,
Andhra Pradesh, INDIA
e – mail ID:hodops@dcil.co.in,

Dear Sir,

Sub: Supply of Diving Equipments of standard model and make with required certificates - Reg

Ref : TENDER REF. NO.DCIL/OPS/HO/DIV. EQUIP./27.10.2026.

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

i)	I/we further confirm and declare that we agree to all conditions in the Tender document and all corrigenda/addenda issued thereof and all the Tender documents and documents submitted in support of the same have been signed by us in token of acceptance of the same.	
ii)	I/we further confirm and declare that no changes/modifications/ alterations/ additions/ deletions have been made by us to the Tender Document.	
iii)	I/we further confirm and declare that there are no counter conditions in the bid submitted by us and further that we will not put any counter conditions in the course of the of the tender process or in the event of the work being awarded to us.	
iv)	We have not been banned by any Government or Quasi-Government agencies or PSUs including DCI" in the last three financial years	Give a tick "✓", if the statement is correct. Otherwise, give details of the organizations which have banned you.
v)	We (in case of firm- this is applicable to the promoters or persons who have controlling interests in the firm) are not related to any Officer of Dredging Corporation of India Ltd., and also	Give a tick "✓", if the statement is correct. Otherwise, give details of the relatives who are employed in DCI containing

	certify that we do not have any relatives employed in DCI. (Relative to have the same definition as under Companies Act.	their names and designations..
vi)	With reference to your subject Tender we hereby give an Undertaking that we have not made any payment or illegal gratification to any person/authority connected any with the Tender Process so as to influence the tender process and have not committed any offence under the Prevention of Corruption Act in connection with the Tender. We also do under take that we shall disclose if any payment made or proposed to be made to any intermediaries (agents etc.) during the tender process in connection with this Tender.	
vii)	With reference to subject Tender, we hereby certify that, we do not have any current litigation with the company.	Give a tick "✓", if the statement is correct. Otherwise, give details of the Litigation.
viii)	I/we hereby give consent that my/our response to this Tender may not be considered by the Company and the work, if awarded be cancelled if it has been found any of the undertaking(s)/information/document(s) given in/along with this TENDER has been found to be wrong, misleading, incorrect, manipulated, forged or has been obtained by any improper means whatsoever	

Thanking you,
Yours faithfully,

SIGNATURE OF THE "BIDDER" WITH SEAL

Place:
Date :

6. Format of Delivery Protocol

(To be issued on the plain paper)

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

Subject: Supply of Diving Equipments of standard model and make with required certificates - Reg

Ref : i) TENDER REF.NO.DCI/OPS/HO/DIV. EQUIP/, dated: 27/10/2026 issued by GM(Ops)I/c DCI, HO Visakhapatnam,

ii) Offer submitted by M/s _____ against the above tender.

iii) Purchase Order Ref No. _____ dated _____ issued by DCI on M/s _____

The work title "Supply of Diving Equipments for DCI , Project Office , including all under the subject tender was awarded to M/S _____ vide purchase order Ref. No. _____ dated _____.

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

a) The subject Diving Equipments has been handed over to the DCI representative at _____DCIL on _____ (date) for the as per the terms and conditions of the contract by the party.

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

7. Bank guarantee for earnest money deposit

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

Bank Guarantee No. Date:

To
General Manager (OPS) I/c
Dredging Corporation of India Limited
DREDGE HOUSE
HB Colony, Main Road , MMTC Colony ,
Visakhapatnam – 530022,
Andhra Pradesh, INDIA

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

KNOW ALL MEN by these presents that we, _____ (Bankers full address)(herein after called "theBank" are bound unto the Corporation for the sum of Rs_____ Rupees _____only) for which payment will and truly to be made to the said Corporation, the Bank binds it self, its successors and assigns by these presents:

THE CONDITIONS of this obligation are:

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

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

Notwithstanding anything herein contained, our liability under this guarantee is limited to Rs _____(Rupees_____ only) and will remain in force up to 60 days from the date of opening of Second Cover / Finance Bid, and any demand in respect thereof must reach the Bank not later than the date of expiry of this guarantee failing which all the rights of the Corporation under the guarantee shall be forfeited and the Bank shall be deemed to be relieved or discharged from all liabilities hereunder.

Dated_____day of_____2026

Stamp and Seal of Authorized official of the Bank

8. Form of bank guarantee for security deposit

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

To
General Manager (OPS) I/c
Dredging Corporation of India Limited
DREDGE HOUSE
HB Colony, Main Road , MMTC Colony ,
Visakhapatnam – 530022,
Andhra Pradesh, INDIA .

In consideration of Dredging Corporation of India Limited, a Company incorporated under the Companies Act, 1956 and having its Registered Office at Core No.-2, First Floor, SCOPE MINAR, Plot No. 2A & 2B, Laxmi Nagar District Center, DELHI – 110 091, India (herein after called the "DCI") having agreed to exempt M/s _____having its Registered Office at _____(herein after called the said "Contractor" from the demand under the terms and conditions of an Agreement / Contract / Work Order dated_____ made between DCI and Contractor for _____(herein after called the said "Agreement"), of Security Deposit for the due fulfillment by the said Contractor of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs. _____ (Rupees _____ only), we _____ hereinafter referred (indicate the name of the Bank) to as "the Bank" at the request of M/s _____(Contractor) do hereby undertake to pay to the DCI an amount not exceeding _____ against any loss or damage caused to or suffered or would be caused to or suffered by the DCI by reason of any breach of the said Contractor of any of the terms and conditions contained in the said Agreement.

2. We, _____ (Indicate the name of Bank)do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand and without reference to the Contractor from the DCI stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the DCI by reason of breach by the said Contractor of any of the terms or conditions contained in the said Agreement or by reason of the Contractor's failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding_____ (say)_____ only).

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

4. We _____(Indicate name of the Bank)further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it

shall continue to be enforceable till all the dues of the DCIL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till DCI certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor and accordingly discharge this guarantee. Unless a demand or claim in writing under this guarantee has been received by us on _____ we shall be discharged from all liability under this guarantee thereafter.

5. We, _____ (Indicate name of the Bank)further agree that the DCI shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the DCI against the said Contractor and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor or for any forbearance, act or omission on the part of the DCI or any indulgence by the DCI to the said Contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

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

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

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

Dated_____day of_____2026

Stamp and Seal of Authorized official of the Bank

9. Form for vendor code creation/changes in ERP

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

SIGNATURE OF THE "BIDDER" WITH SEAL

Place :
Date :

10. Form for NO CLAIM CERTIFICATE

(On company letterhead)

To
General Manager (OPS) I/c
Dredging Corporation of India Limited
DREDGE HOUSE
HB Colony, Main Road , MMTC Colony ,
Visakhapatnam – 530022,
Andhra Pradesh, INDIA
e – mail ID:hodops@dcil.co.in

NO CLAIM CERTIFICATE

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

Yours faithfully,

Signature and Seal of the Bidder

Date:_____

Place:_____