



DREDGING CORPORATION OF INDIA LIMITED

Project Office, Kandla

1st Floor, Plot C -46, NU-10/B, Gayatri Mandir Road,
Shaktinagar, Landmark: Oslo Circle, Gandhidham-370201.

Email: pokandla@dcil.co.in

NOTICE INVITING TENDER

Ref. No. DCI/PO Kandla/OPS/EMP/2025-26

Date: 06-05-2025

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

1.	Tender No. & Date	Tender No. DCI/PO KANDLA/OPS/EMP/2025-26 Date: 06-05-2025
2.	Name of Work	Carrying out sediment & water analysis and submission of test reports in connection with the dredging activities at Deendayal Port Authority.
3.	Scope of Work	Brief scope of works given at Section-II.
4.	Period of Contract	3 years from the date of issue of work order with provision to extend for one more year.
5.	Tender Estimate	Rs.21.45 Lakh excluding GST
6.	Type of Tender	Two Bid System i.e. Technical Bid and Price Bid.
7.	Cost of Tender Document	Rs.590/- including GST (Non-Refundable) To be remitted through NEFT/RTGS and scanned copy of payment document electronic receipt/UTR must be uploaded in Technical Bid.
8.	EMD	Rs.42,900/- (Rupees Forty Two Thousand and Nine Hundred Only) (REFUNDABLE) The above EMD shall be paid through e-payment/ Bank Guarantee (BG). Bank details for e-payment are per details given below. In case of Bank Guarantee (BG)/ Insurance Surety Bond submission, original (hard copy) shall reach the Employer (DCI Kandla office) on or before the due date and time of bid submission, failing which, bid will not be considered for evaluation. BG shall be valid for forty five (45) days beyond the validity of the bid.
9.	DCI Bank Details to submit EMD & Tender Document Fee:	(a) Company Name : Dredging Corporation of India Ltd., (b) Name of the Bank : Canara Bank (c) Branch Name : Visakhapatnam DCI Limited (d) IFS Code : CNRB0013583 (e) Account type : Current account (f) Account No. : 35833070000014

10.	Availability of bids in Employer's websites for downloading	06-05-2025 to 26-05-2025
11.	Date of submission of bid queries	13-05-2025 (Replies to the bid queries shall be uploaded on DCI website within 3 days)
12.	Due date for submission of bids to DCIL Project Office, Kandla	27-05-2025 upto 15:00 Hrs.
13.	Opening of Technical bids at DCIL Project Office, Kandla	at 15:30 Hrs on 27-05-2025 at DCIL Project Office, Kandla
14.	Security Deposit	5% of the Work Order Value. The same shall be submitted by the successful bidder within 7 days of placement of work order.

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

Yours faithfully,
for Dredging Corporation of India Ltd.

Dy. General Manager/Project Manager
Dredging Corporation of India Limited
Project Office Kandla

SECTION – I: QUALIFICATION CRITERIA

1. Bidder should meet the following minimum Pre-Qualification criteria:

- i) The bidder should be approved by National Accreditation Board for Testing and Calibration Laboratories (NABL) or Central/State Pollution Control Boards. Copy of Original Laboratory Recognition/Accreditation Certificate issued by National Accreditation Board for Testing and Calibration Laboratories (NABL) or Central/State Pollution Control Boards should be submitted along with the bidding documents submitted along with the quotation and shall ensure that the certificate will be valid throughout the contract period, including extension period if any.
- ii) The bidder should have a minimum Average Annual financial turnover during the last Three (3) consecutive financial years, ending 31st March of 2024, which should be at least **Rs.6.44 Lakh**.
- iii) The bidder should have the experience in carrying out sample analysis (sediment/water/any other) in laboratory. Should have completed successfully similar works during the last 7 years ending last day of month previous to the one in which tenders are invited should be any of the following:
 1. Three similar completed works each costing not less than **Rs.8.58 Lakh**
(OR)
 2. Two similar completed works each costing not less than **Rs.10.73 Lakh**.
(OR)
 3. One similar completed work costing not less than **Rs.17.16 Lakh**.

2. Price Bid:

Bidders are advised to submit in separate sealed Cover – B super scribed with words “Price Bid” for the work “Carrying out sediment & water analysis and submission of test reports in connection with the dredging activities at Deendayal Port Authority” in line with the scope of work, terms and conditions contained in the bid document after going through the prevailing conditions at site, in the prescribed format only. Bids received after the stipulated last date and time for receipt of bids, due to any reasons, will not be considered for evaluation. DCI will not be responsible for any sort of delays in any respect towards bid and/or bid documents submission and it's completely the bidder's responsibility.

3. Queries:

Bidders may mail their bid related queries on/before 13-05-2025 to the following e-mail ids and contact at the following address for clarifications regarding tender conditions and replies for which will be uploaded in the Employer's website. Bidders are advised to visit DCI website on frequent basis for any addendums to the tender.

Dy. General Manager / Project Manager
Dredging Corporation of India Limited
Project Office Kandla,
1st Floor, Plot No.C-46, NU-10/B,
Gayatri Mandir Road, Shaktinagar,
Gandhidham, Gujarat – 370201
Email ID: pokandla@dcil.co.in, suryakant@dcil.co.in
Mobile No.: +91 99498 25222

Note:

- i. The documents to prove minimum eligibility criteria as given above should be submitted in the Technical Bid.
- ii. Audited balances sheets for a period of three financial years preceding financial year 2023-24.

- iii. Details of orders executed along with work completion certificate (self-attested copy) from the client clearly indicating the performance, capacity and the value of the work executed should be submitted along with Technical bid in support PQ criteria.

Dredging Corporation of India Limited reserves, the right to:

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

Yours faithfully,
for Dredging Corporation of India Ltd.

Dy. General Manager/Project Manager
Project Office Kandla

SECTION – II: SCOPE OF WORK

Dredging Corporation of India Limited, (A Consortium of 4 Major Ports Visakhapatnam Port, Deendayal Port, Jawaharlal Nehru Port & Paradip Port), is carrying out dredging works at Deendayal Port, Kandla. In this regard, DCI is intending to engage the services for “Carrying out environmental monitoring at i.e. sediment quality analysis and marine water quality analysis at Deendayal Port Authority” for 03 years extendable for one more year with same rate, terms & conditions.

1. SCOPE OF WORK:

- a. Samples of harbour water and sediment will be collected by DCI, at all the dredging areas and offshore disposal area, at least once in every 15 days and as the case may be and will forward the same samples to get tested by a laboratory approved by NABL, Central/ State Pollution Control Boards and test results will have to be submitted to DPA for records. The tested sample result should be compared with primary water quality standards framed by Central Water Pollution Control Board and also background concentration values for other parameters.
- b. Water & sediment samples will be collected and forwarded by DCI for testing the samples for the required parameters as mentioned below and for preparation of necessary Reports as per the Standards and submission of the same to DCI.

2. The parameters to be monitored/ tested for are:

- a. For water quality:
 - i. Physical properties: Salinity, temperature, turbidity and total suspended solids.
 - ii. Chemical properties: Dissolved Oxygen.
- b. For sediment quality-
 - i. Physical properties: Water content, Bulk Density, Dry Density, Specific Gravity, Sieve Analysis and Organic Matter.
 - ii. Heavy metals: Fe, Mn, Cd, Ni, Cr, Hg. Zn and Pb.

3. For all these activities, the lab shall identify their representative/s that ought to be available during the working hours of the Office on requirement basis to ensure effective functioning of the contract, timely sample testing and timely submission of report.

4. Joint inspection may be done by a team of experts comprising DCIL/DPA/PCB/Authority at any stage during monitoring period to check the status quality of testing of samples/work being carried out.

5. Environmental Management Plan & Parameters: Broad Scope of work is for conducting fortnightly environmental monitoring job at dredging areas of Deendayal Port being carried out by DCI keeping the Environmental Monitoring Plan of DCI submitted to our client into account & as per the applicable Standards.

- a. **Marine Water Quality Analysis:** Samples will be collected for marine water at various dredging sites within DPA limit and dumping ground on fortnightly basis jointly with DCIL and our Client representative at a frequency of 02 times per month per location, i.e., at 15 days interval, as per the instructions of Project Manager or his authorized representative. Total no. of samples to be taken per occasion, which is variable as per DCI requirement, vary from 03-07 no's once in fortnightly. Payment will be made only for the actual number of samples collected and tested as per DCIL/concerned Authority requirement.

- b. **Marine Sediment Quality Analysis:** Samples will be collected for sediment/soil generating during dredging at various dredging sites within DPA limit and dumping ground on fortnightly basis jointly with DCIL and Client representative at a frequency of 02 times per month per location, i.e., at 15 days interval, as per the instructions of Project Manager or his authorized representative. Total no. of samples to be taken per occasion, which is variable as per DCI requirement, vary from 03-07 no's once in fortnightly. Payment will be made only for the actual number of samples collected and tested as per DCIL/concerned Authority requirement.
 - c. **Deliverables:** 2 copies of test reports for the sediment and water analysis carried out as per given scope, is to be submitted by e-mail and through speed post within 10 days from the date receipt of the samples from DCI. Any delay in submission of the original test reports (Hard copies) beyond the stipulated period may result in penalty of 1% per day on the billing value of the samples collected on the given occasion.
6. Quoted Rates/Price Must be all Inclusive: The quoted rates shall be deemed to have been inclusive of the following:
- a. Planning for deployment of laboratory staff along with instruments, local or otherwise including payment for their wages, transport, accommodation, medical and all other statutory benefit and port entry permits, wherever necessary.
 - b. The contractor has to follow all safety regulations while carrying out the intended /assigned works
 - c. The rate quoted by the Tenderer shall include all expenses i.e. Laboratory instruments to be used, conduct of tests & analysis at laboratory, providing reports in numbers and means as required, renewal of recognition certificates of Laboratory, all sort of charges/ expenses for equipment/ instrument, all statutory taxes & duties, transportation, consumables, electricity, passes/permissions, all other related expenses to execute the work etc. all included except GST as applicable. No extra claim/escalation in rates quoted are applicable during currency of contract including extension period due to hike in rates for fuel, material or labour or any other item as may be required for executing the contract.
 - d. As DCI is an ISO 14001:2004 (Environmental Management System) certified company, DCI committed for prevention of pollution by implementing friendly operational procedures. Hence, the contractor shall comply with all statutory and regulatory requirements pertaining to environmental protection. Also, the contractor shall adopt the Environment friendly procedures for execution of work to the maximum possible extent.
7. Certifications and Compliance with Relevant Regulation.
8. All the works should be carried strictly in consultation with DCI Ltd. and as per tender terms and condition.

SECTION – III: GENERAL TERMS AND CONDITION

1. The bidder is requested to go through the “General Terms and Conditions” of the tender and quote accordingly.
2. Tenders in two bid systems are invited Carrying out sediment & water analysis and submission of test reports in connection with the dredging activities at Deendayal Port Authority for 03 years as per the details furnished in the enclosed schedule.
3. The most competitive offer/ price bid is to be submitted in one copy of this tender document and retaining the other for your records. Tenders in any other form or incomplete tenders are likely to be rejected.
4. The tender submitted should be as per the tender document format provided in the DCI Website. No addition, editing, deletion of matter shall be permitted. If such action is observed at any stage, such tender will be rejected.
5. Preparation and submission of Technical Bid (Cover-I): The Technical Bid, contains the pre-qualification criteria and General terms & conditions and other supporting documents. The tender shall be filled in the prescribed format and along with the desired documents/Annexures in the Technical Bid. The documents need to be provided on the letter head of the bidder wherever asked for and signed and stamped by the authorized person of the bidder. The bidder must submit all the documents required as per the terms of NIT. Any other document submitted which is not required as per the terms of the NIT shall not be considered.
 - 5.1. The “Technical Bid” prepared by the Bidder shall comprise the following components along with Tender document signed by Bidder on all pages except Price Bid:
 - 5.2. Copy of Original Laboratory Recognition/Accreditation Certificate issued by National Accreditation Board for Testing and Calibration Laboratories (NABL) or Central/State Pollution Control Boards.
 - 5.3. 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.
 - 5.4. 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 ending March’2024.
 - 5.5. Documentary evidence for proof of payment of tender cost.
 - 5.6. Details & proof of payment of EMD. In case of Bank Guarantee (BG)/ Insurance Surety Bond submission, original (hard copy) shall reach the Employer (DCI Kandla office) on or before the due date and time of bid submission, failing which, bid will not be considered for evaluation. BG shall be valid for forty five (45) days beyond the validity of the bid. The format for EMD is enclosed at Annexure-VI
 - 5.7. GST, PAN & PF registration certificates
 - 5.8. Bank details/Cancelled Cheque
 - 5.9. Copies of original document defining the constitution or legal status, place of registration and principal place of business of the company or partnership.
 - 5.10. Downloaded Tender Document, Annexures and amendment/corrigendum, if any, duly signed and stamped on all the pages by Bidder.
6. Preparation and submission of Price Bid (Cover-II): The Price Bid, containing the Bill of Quantity (BOQ) will be available on the DCI website. This will be downloaded by the bidder

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

7. Bidder has to submit proof of payment towards cost of tender cost and EMD along with technical bid, failing which, bid will be rejected.
8. Opening and Evaluation of Bids:
 - 8.1. The Technical Bids (Cover-I) will be opened on the pre-scheduled date and time of tender opening. The Technical Bids will be opened at DCIL Project Office Kandla in the presence of the bidder whoever present at the time of opening of the technical bid.
 - 8.2. Price-Bid (Cover-II) will be opened after evaluation of Technical Bid (Cover-I). The Price Bid (Cover-II) of only the technically qualified bidders shall be opened for which separate intimation will be given to the technically qualified bidders. The Price Bid of the technically qualified bidders will be opened on the scheduled date at DCIL Project Office Kandla in the presence of the bidder whoever present at the time of opening of the Price bid.
9. The EMD will be returned to unsuccessful bidders within 15 days from the date of disqualification in technical bid. The EMD of successful bidders will be adjusted against the performance security deposit. Tenders submitted without the EMD shall be summarily rejected. No interest shall be paid on E.M.D / Performance Security Deposit.

Exemptions for submission of EMD

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

- 9.1. SSI Units registered with MSME/NSIC for the tendered items, subject to production of documentary proof, as to the registered value;
 - 9.2. Firms / Parties registered with DCI for the tendered items / works, upto a tender value of Rs. 10 lakhs.
10. The earnest money deposit may be forfeited:
 - (i) If a Bidder:
 - (a) Withdraws its tender during the period of tender validity specified in the tender.
 - (b) Does not accept the correction of errors.
 - (ii) In the case of a successful Bidder, if the Bidder fails:
 - (a) To sign the work order.
 - (b) To furnish performance security and contract agreement.
 - (c) To commence the work as per the work order.
 11. **Contract Agreement:** Within 10 days of receipt of work order, the Contractor shall, at his own expense, enter into and execute a Contract Agreement in Duplicate, to be prepared by him in the form annexed hereto. Until such Contract Agreement is executed, the other documents referred to in the definition of the term “Contract” here in before, shall collectively be the Contract. The format for the contract is enclosed at Annexure-VII
 12. **Security Deposit:** A sum equal to 5% of accepted contract value as illustrated in BOQ shall be deposited by the contractor within 10 days from date of issue of work order by e-payment or by way of irrevocable, unconditional Bank Guarantee/ Insurance Surety Bond from

Scheduled/ Nationalized Indian Bank as Performance Security Deposit in favour of Dredging Corporation of India Limited payable at Visakhapatnam and BG shall be as per Proforma enclosed. Bank Guarantee/ Insurance Surety Bond shall be valid till the completion of the contract including extended period if any, plus three months thereafter. The format for the bank guarantee is enclosed at Annexure-VIII

13. **Retention Money:** In addition to performance security, retention money shall be deducted from running bills @ 5% of bill value subject to maximum of 5% of contract value.
14. The proceeds of the Performance Security Deposit shall be payable to the DCI as part of any loss resulting from the Bidders failure to complete its obligations under the contract. Performance Security Deposit will be refunded on completion of the contract period. Performance security deposit will not carry any interest.
15. The Bidder shall study all conditions of tender, site conditions, local conditions, rules and regulations with regard to labor, materials etc., which has a bearing on their bid and the rates quoted, will be deemed to cover all such requirements and contingencies.
16. Any issues which have a bearing on Price Bid are to be brought out in the Technical Bid.
17. Rate quoted by the bidder in figures and words shall be accurately filled, so that there is no discrepancy in the rates written in figures and words. If there is discrepancy between words and figures, the amounts mentioned in words will prevail. The rates are to be quoted strictly as per the format and no deviations from the tender terms and conditions shall be accepted. Alterations not authenticated with attestation may result in rejection of tender. Prices should be quoted in Indian rupees only.
18. The tender should be valid for 90 days from the date of submission of tender.
19. The tender is non-transferable and if transferred, it is liable for rejection. Any changes in tender condition(s) will be notified to the tenderer by way of issuing corrigendum on DCIL own website and the same will form part of this tender and subsequent contract.
20. Taxes & Duties:
 - i) Goods & Service Tax (GST): GST shall be paid extra as applicable as per GST law. Bidder shall enclose a copy of GST registration certificate complete set along with the Bid.
 - ii) DCIL shall avail Input Credit against payment of GST. Same will also be considered while evaluating the price bid. Relevant necessary documents shall be provided by the Tenderer to enable DCIL avail the above credit set off.
 - iii) Contractor has to ensure that they should file the GST return on time to avail input Tax credit; else the same shall be deducted from the running bills/any other sum due to the contractor.
 - iv) In case of delay in execution by contractor, if there is any increase in the rate of GST and/or there is imposition of any new GST by statutory authorities, DCIL shall restrict the payment of GST, as prevalent on the scheduled delivery/ completion period only, as mentioned in the Contract and amendment(s) there to. However, 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 during the contract period.
 - v) If there is any decrease in applicable rate of GST &/ or there is any withdrawal of GST by statutory authorities, during the completion period including extended/amended period of contract, benefits, shall accrue to DCIL's A/c.

- vi) 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 which is only payable by DCI.
- vii) The GST will be reimbursed to the contractor subject to production of proof of payment made to the GST Authorities & applicable GST reports. GST reports/statements as required by DCI in line with Government Rules/Authorities Circulars, as applicable from time to time, to be submitted to DCI upon request without fail/delay.

21. Payment Terms:

- i) Payment to be made on monthly basis, within 45 days against invoice raised by vendor after submission of 02 copies/sets of final signed fortnightly test reports. Original test reports for sediment and water analysis is carried to be submitted within 10 days from the collection of the samples.
- ii) The Bill for Services rendered to be submitted to Project Manager, DCIL. No cash payment or advance payment will be payable to the contractor. Bill will be processed only if submission/claim (that means Bill) by the Contractor is complete in all respects, the Bill/Invoices which are in-complete/ defective/disputed or in respect which clarification has been sought by DCI, the above period of 45 days will be reckoned only after rectification/sorting out of the defects/dispute or giving clarifications, as the case may be, by the Contractor to the satisfaction of DCI. No claim including interest for delay in payment is acceptable to DCI for whatsoever reasons.
- iii) Except awarded rates for the work, no other claim from the contractor is admissible for whatsoever reasons may be during the currency of the contract.
- iv) Recoveries: On post-check of any bill, if any sum is found to be recoverable from the contractor the same shall be recovered from any sum due to the contractor against any bill of the contractor or from his security deposit and or from any other contract of the contractor with corporation and/or demand.
- v) Payment will be released after effecting statutory deductions like TDS and GST TDS, PF etc. as applicable as per provisions of Income Tax Act, GST Act and Employees Provident Fund Act.
- vi) GST, PAN and Bank account details of the firm must be provided along with the bidding documents.

22. Tax deduction at source: Income tax, as applicable from time to time as per income tax act & GST Law, shall be deducted at source from the contractor's bills and a certificate towards this deduction shall be issued to the contractor.

23. The quantity as per BOQ at Annexure-I is indicative only and is subject to vary as per the actual requirement. Payment will be made for the actual number of samples collected / tested along with subsequent report submission

24. In the event of breach of contract by the successful bidder and or the contract is cancelled due to default on the part of the successful bidder, the balance work will be awarded to another agency at the risk and cost of the successful bidder. In case of the Contractor committing the breach of contract or default, DCI should be entitled to withhold any sum due and payable to the Contractor towards the sum due as a result of said breach of default.

25. The work is to be carried out without causing any damage to DCI's property and inconvenience to the operations of other works. The successful bidder is also responsible for the damages caused by his vehicles or other equipment or to the properties of the third party

and DCI. During the course of the contract, he has to make good for the losses/damages suffered in this regard.

26. DCI reserves all rights to accept or reject or cancel the tender without assigning any means whatsoever may be.
27. In the matter of interpretation of various clauses and conditions, decision of Project Manager shall be final and binding on the contractor.
28. If the rates quoted by the Tenderer are not competitive to the tune of market/corporation rate, the subject quotation may be rejected and Corporation may call fresh Tender.
29. No counter conditions/clauses will be entertained from the contractor and tender with counter condition(s) are liable for rejection.
30. All the pages of quotations should be signed and sealed by the contractor.
31. The tenderers are required to furnish the copies of **(i) GST Registration (ii) PAN Card (iii) Bank Account Details/Cancelled Cheque** along with the tender.
32. The Tenderer should write clearly the rates in figures and words, any correction in the schedule of rates, should be attested by Tenderer with signature & stamp, otherwise same will be treated as invalid. Also, any discrepancies are found in the rates, the rates written in words shall be considered for evaluation.
33. **Force Majeure**
 - i) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of God, wars or revolutions, fires, floods, Tsunami, epidemics, quarantine restrictions and freight embargoes etc.
 - ii) If a Force Majeure situation arises, the Contractor shall promptly notify the DCI in writing of such conditions and the cause thereof within 03-days of occurrence of such condition/situation/event. Unless otherwise directed by DCI in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for supply not prevented by the Force Majeure event.
34. **Settlement of Disputes:**
 - i) In the case of a dispute between DCI and the contractor for contract upto Rs 10 crores, the issue will be referred to Chief General Manager (CGM), Dredging Corporation of India Limited and the decision of CGM, shall be final, conclusive and binding on all the parties and the contract upon all question relating to the meaning of the specifications, designs, drawings and instructions and as to the quality of workmanship, or materials used on the work or any matter arising out or relating to the specifications and instructions concerning the works or the execution or failure to execute the same arising during the course of work. The above shall not be subjected to arbitration and in no case shall the works be stopped consequent on such a dispute arising and the work shall also be carried out by the contractor strictly in accordance with the instructions of CGM.
 - ii) Any dispute or difference arises between the DCI and the contractor in connection with the contractor or as to the rights and liabilities of the parties hereto, other than those referred to in above or on matters which are stated to be final and binding on the

contractor shall be referred to the arbitration by a sole Arbitrator, as per the provisions of the Arbitration and Conciliation Act 1996 and the award of the sole Arbitrator shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act 1996.

- iii) The arbitrator shall give a reasoned Award and it shall be in accordance with the provisions of the Arbitration and Conciliation Act 1996 or any statutory modifications or reenactment thereof. The venue of the Arbitration shall be Visakhapatnam and the courts at Visakhapatnam shall have exclusive jurisdiction on all the matters with reference to this contract.

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

Thanking You,

Yours faithfully,
for Dredging Corporation of India Limited,

Dy. General Manage / Project Manager
DCIL PO Kandla

Encl: As above

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

Place:

Date:

Signature of Tenderer
(With Rubber seal)

Annexure-I

Tender for Carrying out sediment & water analysis and submission of test reports in connection with the dredging activities at Deendayal Port Authority for 03 years.

Tender No.: DCI/PO Kandla/OPS/EMP/2025-26 Date: 06-05-2025.

PRICE SCHEDULE / BILL OF QUANTITY (BOQ)

Sl No	Description	Unit	Qty	Unit Rate	Amount
1	Conducting specified tests on Sediment & Marine Water samples so collected, inclusive of all cost of men, wages, OT, fuel, transportation, electricity, tools & tackles, supervision, insurance, transportation charges for collection of samples from DCI office 2 times in a month, laboratory expenses, test report expenses, cost of consumable items, passes/permissions, statutory charges, duties & levies, and all taxes, excluding GST.	Per sediment sample	300		
		Per water sample	300		
	Total (Exclusive of GST)				

Note:

1. The quantity as per BOQ at Annexure-I is indicative only and is subject to vary as per the actual requirement. Payment will be made for the actual number of samples collected / tested along with subsequent report submission.
2. Escalation in quoted rates not applicable during contract period incl. extension if any. Only quoted rates are payable, no other claim is admissible.

Yours faithfully,

Place:
Date:

Signature of Tenderer
(With Rubber seal)

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

Dear Sir,

Sub: Tender for Carrying out sediment & water analysis and submission of test reports in connection with the dredging activities at Deendayal Port Authority for 03 years -

Reg:

Ref: Tender No.: DCI/PO KANDLA/OPS/EMP/2025-26, Dt.:06-05-2025.

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

And,

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

Thanking You,

Yours faithfully,

Place:

Date:

Signature of Tenderer
(With Rubber seal)

Annexure-III

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

Dear Sir,

Sub: Tender for Carrying out sediment & water analysis and submission of test reports in connection with the dredging activities at Deendayal Port Authority for 03 years -
Reg:

Ref: Tender No.: DCI/PO KANDLA/OPS/EMP/2025-26, Dt.: 06-05-2025.

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

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

Thanking you,

Yours faithfully,

Place:

Date:

Signature of Tenderer
(With Rubber seal)

Annexure-IV

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

Dear Sir,

Sub: Tender for Carrying out sediment & water analysis and submission of test reports in connection with the dredging activities at Deendayal Port Authority for 03 years -
Reg:
Ref: Tender No.: DCI/PO KANDLA/OPS/EMP/2025-26, Dt.: 06-05-2025.

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

‘or’

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

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

Thanking you,

Yours faithfully,

Place:
Date:

Signature of Tenderer
(With Rubber seal)

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

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

Dear Sir,

Sub: Tender for Carrying out sediment & water analysis and submission of test reports in connection with the dredging activities at Deendayal Port Authority for 03 years -
Reg

Ref: Tender No.: DCI/PO KANDLA/OPS/EMP/2025-26, Dt.: 06-05-2025.

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

or

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

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

Thanking you,

Yours faithfully,

Place:

Date:

Signature of Tenderer
(With Rubber seal)

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

BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

Bank Guarantee No.

Date:

To

Dredging Corporation of India Limited
The Dredging Corporation of India,
Corporate office, HB Colony Main Road,
Seethammadhara,
Visakhapatnam – 530022.

WHERE AS (hereinafter) called “the Tenderer” has submitted its tender datedfor the execution of (name of work).....(hereinafter called “the Tender”) in favour of DREDGING CORPORATION OF INDIA LIMITED, Dredge House, H.B. Colony Main Road, Seethammadhara, Visakhapatnam – 530 022 hereinafter called the “CORPORATION”.

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

(Hereinafter called “the Bank” is bound unto the Corporation for the sum of Rs...../- (Rupeesonly) for which payment will and truly to be made to the said Corporation, the Bank binds itself, 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 submit the Performance Security /execute the Agreement.

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 due 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...../- (Rupeesonly) and will remain in force up to thirty (45) days beyond the validity of the 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 of2025

For

.....

(Indicate Name of the Bank)

FORM OF CONTRACT AGREEMENT

This agreement made this _____ day of _____, 2025 BETWEEN the DREDGING CORPORATION OF INDIA LIMITED , a body corporate under the Companies Act, 1956 having its registered office at Core No.-2, First Floor, SCOPE MINAR, Plot No. 2A&2B, Laxmi Nagar District Center, DELHI – 110 091, India (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 One Part

AND

(name and address of the CONTRACTOR if any individual and of all partners if a Partnership with all their addresses) (Hereinafter called the “CONTRACTOR” which expression shall unless excluded by or repugnant to the context, be deemed to include his/their heirs, executors, administrators, representatives and assigns or successors in 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 Performance Security in the form of _____ for the due fulfillment of all the Conditions of the Contract:

NOW THIS AGREEMENT WITNESSETH as follows:

1. That in this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract (Tender No. _____, dtd. _____) 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 dated _____
 - The Letter of Acceptance / Work Order
 - The Tender submitted by the Contractor
 - Instructions to Tenderer
 - Conditions of Contract
 - Specification for the Works
 - Price Bid
 - Integrity Pact
 - 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” of Rs. _____

(Rupees _____) at the times and in the manner prescribed by the Contract.

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

Signed and sealed by:
CONTRACTOR

EMPLOYER

Signature :

Signature:

Name :

Name :

Designation :

Designation:

Seal :

Seal :

In the presence of
Witness

Signature

Signature

Name & Address:

Name & Address:

FORM OF BANK GUARANTEE
(in lieu of Performance Security)

Bank Guarantee No.:

Date:

To

Dredging Corporation of India Limited
The Dredging Corporation of India,
Corporate office, HB Colony Main Road,
Seethammadhara,
Visakhapatnam – 530022.

In consideration of Dredging Corporation of India Limited, a Company incorporated under the Companies Act, 1956 and having its Head office, H.B. Colony Main road, Seethammadhara, Visakhapatnam – 530 022 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 datedmade between DCI and Contractor for(herein after called the said “Agreement”), of Security Deposit for the due fulfillment by the said Contractor of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for

..... only), we(Hereinafter referred to as “the Bank” (indicate the name of the Bank) at the request of M/s..... (Contractor) do hereby undertake to pay to the DCI an amount not exceedingagainst 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 from the DCI without reference to the Contractor and the demand 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 notwithstanding 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. Wefurther

(Indicate name of the Bank)

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 DCI 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, further agree

(Indicate name of the Bank)

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.

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

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

7. We, lastly undertake not to

(Indicate name of the Bank)

revoke this guarantee during its currency except with the previous consent of the DCI in writing.

8. 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 acknowledgement. Notwithstanding what is stated above, our liability under this guarantee will be limited to(..... Only).

Dated theday of2025.