

DREDGING CORPORATION OF INDIA LIMITED
Eastern Regional Office, Kolkata
Flat No. B/3, CPT Quarters,
Nimak Mahal Road, Kolkata - 700043.
West Bengal.

E-MAIL ID: bharathi@dcil.co.in , pokolkata@dcil.co.in

TENDER FOR

SUPPLY OF STORES ITEMS FOR DCI BH1 AT VISAKHAPATNAM

Tender No: MAT/ERO/BH1/STORE ITEMS/26-27/10 Dt.: 17-11-2026

Signature of Tenderer with Seal

DREDGING CORPORATION OF INDIA LIMITED
ERO: KOLKATA

Ref: MAT/ERO/BH1/ STORE ITEMS/26-27/10 Date: 17-11-2026

SECTION-I

INVITATION FOR BIDS (IFB)

Dredging Corporation of India Limited (DCI) was established in the year 1976 to provide dredging services to the Major Ports of the country in India. DCI is a pioneer organization in the field of dredging, It's Head Office is strategically situated on the east coast of India at Visakhapatnam and Regional/project office at various location in India, DCI helps to ensure continuous availability of the desired depths in the shipping channels of the major and minor Ports, Indian Navy, Fishing Harbors and other maritime organizations.

DCI intends to procure Store Items for ship's Operation. In this regard, sealed Tenders are invited on Two-bid systems through GeM Procurement from competent and experienced firms for the following service. Tenderers have to submit the offer through GeM portal http://www.GeM.gov.in on the Tender document, uploaded in websites. The tenderer has to get themselves enrolled on the above portal and follow the procedure laid therein for submission of offer. The Online Bidder Enrollment is free of cost and onetime activity only. The complete tender document shall be available on the website of DCI- http://www.dredge-india.com and GeM Procurement http://www.GeM.gov.in

1.	Name of Work	:	Supply of Store Items to onboard BH1 at HSL, Visakhapatnam.
2.	Delivery Period	:	3 Weeks from date receipt of Purchase Order (PO) / Work Order.
3.	Cost of Tender document*	:	Rs.590/-
4.	Earnest Money Deposit (EMD)*	:	Rs.34,220/-
5.	Validity of the Tender	:	90 (Ninety) days from the date of opening of Tender.
6.	Availability of bid Document in DCIL & GeM Procurement website for downloading		From 17-11-2026 to 27-11-2026

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7.	Last Date & time of submission of Bid	:	27-11-2026 up to 16:00 Hrs		
8.	Date and time of opening of : a) Technical bid b) Price Bid	:	a) 28-11-2026 at 16:00 Hrs b) Will be intimated later		
	Detail of Bank account of DCIL to which bidders can pay following: 1. Cost of Tender documents, 2. EMD, 3. Performance security, Or, for any other payments due to be paid to DCIL.		a)	Name of the Company	Dredging Corporation of India Limited
			b)	Name of the Bank	Canara Bank
			c)	Branch Name	DCI Ltd. Branch, Visakhapatnam
			d)	IFS Code	CNRB0013583
			e)	Swift code	SYNBINBB032
			f)	Account type	Current account
			g)	Current Account No.	35833070000014
			h)	GST No.	37AAACD60B2ZA

Note: Tenderers shall send mail to treasury@dcil.co.in, bharathi@dcil.co.in, pokolkata@dcil.co.in , for obtaining confirmation from DCI for the receipt of Tender documents fees and EMD by furnishing details of firm/party, bank and UTR number etc. Scanned copy of the UTR for Tender Cost document must be uploaded in the Technical Folder. Physical mode of payment i.e Banker cheques or Demand drafts will not be accepted.

i) Exemption under MSME toward, tender fee only, shall be considered with valid documents to the extent permitted by Government. DCI registered vendors are exempted from payment of tender cost.

ii) The MSME/Udyam Registration certificate lists specific National Industrial Classification (NIC) codes or product categories. If the tendered item falls outside the scope of the products/services registered on their certificate, the bidder is not eligible for the waiver of Tender fee for that specific tender.

iii) Tenders Received without Tender fee.

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PRE-QUALIFICATION CRITERIA:

1. Documentary proof in support of supply of tendered items:

(A) FINANCIAL CRITERIA:

Average Annual Financial Turnover of the bidders during the last three years ending 31st March 2025 should be of Rs. 5,13,300/-.

(B) EXPERIENCE:

Experience and past performance on similar contracts during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:

i) Three similar completed works costing not less than the amount equal to Rs. 6,84,400/-

OR

ii) Two similar completed works costing not less than the amount equal Rs. 8,55,500/-.

OR

iii) One similar completed works costing not less than the amount equal of Rs.13,68,800/-.

Note:

a. "Similar Work" Means tenderer should have supplied tendered category of general Items to Shipping Companies/any Industrial Organizations for the last seven years ending March 2025.

b. Copy of the work order / purchase order and work completion certificate / delivery challan duly signed by employer / purchaser to be submitted with technical bid (Cover-A).

c. Proof of Tender Document fee of Rs.590/- & EMD @Rs.34,220/- to be submitted.

2. The terms and conditions as mentioned in the Tender document (ATC) uploaded in GeM Portal shall only be considered for finalization of tender.

3. Bid must be submitted only on GeM Portal (https://GeM.gov.in/).

4. Bidders who have a consistent history of poor performance, non-performance, or abandonment of contracts with DCI or any other CPSU/Government department within the last 3 years shall not be eligible to participate. Bids from vendors whose contracts were terminated or cancelled due to non-execution/non-performance will be summarily rejected."

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The Detailed NIT and Complete Tender Document are hosted in our website www.dredge-india.com, and www.GeM.gov.in interested parties shall visit the same. Tenders are invited under two bid system through GeM Procurement from the eligible bidders as per eligibility criteria of NIT for the subject work as per the Eligibility Criteria & Scope of Work indicated in ITB. There will be no physical/manual sale of tender document.

The offers have to be submitted online through the E Procurement portal stated above based on the Tender document, uploaded in websites mentioned above before the closing date and time. The tenderer has to get themselves enrolled on the above portal and follow the procedure laid therein for submission of offer. The Online Bidder Enrollment is free of cost and one-time activity only.

The downloading of document shall be carried out strictly as 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. DCI shall be at liberty to ask for hardcopies of documents if found necessary.

Dredging Corporation of India Ltd. reserves the right to:

1. Accept or reject any or all Tenders without assigning any reason whatsoever.
2. Cancel the tender enquiry at any stage without assigning any reason.
3. Accept the tender in whole or part.
4. Reject the tender received with counter conditions.

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Dredging Corporation of India Limited
ERO, Kolkata

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SECTION-II

INSTRUCTIONS TO BIDDERS (ITB)

A. Introduction

1. Requirements for participation in e-Tenders through GEM:

In order to submit the online offer on GEM Procurement portal the bidders should meet the following requirements:

1.1 PC connected with Internet (For details, visit home page of GEM portal). It will be the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidders' premises to access the GEM Procurement website. Under no circumstances, DCI shall be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the GEM Procurement system or internet connectivity failures.

1.2 Online Enrollment/Registration with GEM Procurement portal with valid verification. The online enrollment/registration of the bidders on the portal is free of cost and one-time activity only. The registration should be in the name of bidder or his authorized person. It shall be the responsibility of the tenderer to ensure that they get registered with the GEM Procurement portal well in advance and download the documents before the last date and time for the same.

2. Eligible Bidders:

2.1 This Invitation for Bids is open to all Supplier / firms who satisfy the conditions stipulated in the bid document.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by Dredging Corporation of India Limited (DCI) to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the services under this Invitation for Bids.

2.3 Government-owned enterprises in India may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the DCI.

2.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by DCI or any other Government agencies / DCI Clients in accordance with ITB Clause 36.

2.5 Bidders who have a consistent history of poor performance, non-performance, or abandonment of contracts with DCI or any other CPSU/Government department within the last 3 years shall not be eligible to participate. Bids from vendors whose contracts were terminated or cancelled due to non-execution/non-performance will be summarily rejected.

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3 Cost of Bidding:

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

B. The Bidding Documents

4 Content of Bidding Documents:

The services required, bidding procedures and contract terms are prescribed in the Bidding Documents. The Bidding Documents include the following:

i. Technical Bid (Cover-A)

a) Section-I : Invitation for Bids (IFB)
b) Section-II : Instructions to Bidders (ITB)
c) Section-III : General Conditions of Contract (GCC)
d) Section-V : Prescribed Formats (PF)
e) Section-VI : Check list for Technical Bid.

ii. Price Bid /Bill of Quantities (BOQ) (Cover-B):

The Bidder is expected to examine all instructions, 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 risk and may result in the rejection of its bid.

5 Amendment of Bidding Documents:

a. At any time prior to the deadline for submission of bids, DCI 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/corrigendum.

b. The amendment/corrigendum will be uploaded in https://www.GEM.gov.in and https://www.dredge-india.com only and all prospective Bidders should visit from time to time website before submission of bid.

c. In order to afford prospective Bidders reasonable time to take the amendment into account in preparing their bids, DCI may, at its discretion, extend the deadline for the submission of bids, if necessary.

C. Preparation of Bids

6 Details to be Given:

The bidder is required to furnish details in his offer as given in Annexure I, III to VIII. If no information is applicable against any serial number, please mention – "Not Applicable" and upload scanned copies of all the documents stated therein.

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7 Language of Bid:

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.

8 Communication:

All communication sent by DCI as well as the E Procurement service provider by post/e-mail/SMS shall be deemed as valid communication. The bidder must provide complete postal address, e-mail id and mobile number.

9 Documents Comprising the Bid:

Online- Two Covers: The offers are to be submitted online through E Procurement portal, (**http://gem.gov.in)** in two covers.

The Bids shall be in Two Cover System consisting of:

(i) Technical Bid (Cover A); and (ii) Price Bid/ Bill of quantities (Cover B)

a. Technical Bid (Cover A):

The Cover-A-Technical Bid, contains the pre-qualification criteria and other Technical terms & conditions and other documents. The information required as per page 03 of 35 shall be filled in the prescribed format and uploaded along with the requisite documents/ Annexures in the Technical Folder in the order stated ITB Clause 9.1(1) to 9.1(14). 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.

1. A Bid Form except the Price Schedule (BOQ)
2. A list of works bidded for and in hand / being executed as on the date of submission of bid with proof of documents.
3. Documentary evidence to establish that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted consisting of:

i) Audited balance sheets, profit & loss statement & IT returns for the last three financial years ending 31st March 2025.

Copies of purchase orders (POs), delivery note/challans/receipts & invoices duly acknowledged/receipted by purchaser(s)/buyer(s) with signature & stamp of the

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authorized signatory (of buyer/purchaser), evidencing experience of having successfully completed works of similar nature during last 7 years ending March 2025.

4. Documentary evidence towards remittance of cost of bid document (non-refundable) as prescribed through e-payment (NEFT / RTGS / e-BG/BG) containing confirmation of receipt obtained by the bidder from DCI HO's e-mail-id treasury@dcil.co.in along with electronic receipt/ UTR.
5. Copies of original document defining the constitution or legal status, Place of registration and principal place of business of the company or Partnership.
6. Copy of PAN Card.
7. Copy of GST Registration Certificate.
8. Bank details along with copy of cancelled cheque.
9. Annexures-I, III to VIII (On company letter head).
10. Check list for Technical Bid.
11. Downloaded Tender Document and amendment / corrigendum, if any, duly signed and stamped on all the pages by tenderer.
12. Other documents prescribed in this bid document not mentioned above.

b. Price bid (Cover-B) :

The Cover-B, Price bid, containing the Bill of Quantity (BOQ) in Excel/ PDF format will be available on DCI's website as well as GeM Procurement portal. The bidder will upload the price during bid submission in cover-B. The Price-bids of the bidder will have no condition and will consist of prices only. Cover -B (Price Bid) of only those tenderers, who are technically qualified, will be opened online on a pre-announced date and time which will be intimated to eligible tenderers in advance. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.

10 Bid Form:

The Bidder shall complete the Bid Form (Annexure-I) except the appropriate Price Schedule furnished in the Bidding Document along with the enclosures specified in Clause 9.1 of ITB.

11 Bid Prices:

The bidder shall quote his prices only in the Bill of Quantity (BOQ) and upload it. The bidder should not indicate the prices anywhere directly or indirectly in the Technical Commercial Bid. Any such offer or indication shall disqualify the bidder. Similarly, the Price Bid should not contain any conditions. Conditional tenders are liable for summarily rejections.

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12 Bid Currencies:

Prices shall be quoted in **Indian Rupees** only.
Documents Establishing Bidder's Eligibility and Qualifications
Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to DCI's satisfaction that the Bidder has the financial, technical, and production capability necessary to perform the contract.

13 Period of Validity of Bids:

The Tenderer shall keep open the validity of the Bid for 90 days from the date fixed for its price-bid opening or from the date of its opening whichever is later. It is also obligatory for the Tenderer to keep the validity open for another 30 days in case a request is made by DCI in writing or by mail before the expiry of the initial validity period of 90 days stated above. The date of receipt of the request from DCI should be acknowledged.

Intimation of payment of Tender Cost:

a. The confirmation receipt of tender cost is to be obtained by the bidder from DCI HO's e-mail id treasury@dcil.co.in by giving the reference of the tender no. and name of the party, UTR and after receipt of confirmation the same has to be uploaded with the tender along with electronic receipt/ UTR.

b. The scanned copy of the UTR for Tender Cost payment document must be uploaded in the Technical Folder. In case of exemption of Tender Cost, the scanned copy of documents in support of exemption will have to be uploaded in the "Technical Folder" and "EXEMPTED" should be written in the relevant column. The payment to DCI made through online mode must be received in DCI Bank Account before the last date and time of submission of bid failing which online offer will not be considered. If the net payment credited to DCI bank account, is found to be less than the stipulated Tender Cost may be applicable and required amount of the NIT, the Bid will not be accepted. Physical mode of payment i.e., Banker's cheques or Demand drafts is not acceptable.

14 Format and Signing of Bid:

Proper care shall be taken while entering any value /rate and uploading of the Price Bid/Bill of Quantities. In case of rejection of bid due to errors/incorrect values/rates, the bidder is only responsible & liable for the consequences.

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D. Submission of Bids

15 Submission of 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 from future tenders.

16 User Portal Agreement:

The bidders will have to accept unconditionally the on-line user portal agreement which contains the acceptance of all the Terms and Conditions of NIT including Technical, Commercial & General Terms & Conditions and other terms, if any, along with on-line undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidder on-line in order to become an eligible bidder. No conditional bid shall be allowed/ accepted.

17 Upload of Scanned Documents:

Bidders are requested to scan the documents in 100 DPI for maintaining clarity & easy upload. They should check the same regarding such clarity and ensure that legibility is not lost during scanning. The scanned copies which are not legible are liable not to be considered and the bid may be rejected.

18 Deadline for Submission of Bids:

a. Bids must be submitted online within due date of opening through online only. No physical document needs to be sent unless asked for Scanned copies of all the documents signed and stamped by the Tenderer on all pages to be uploaded online.

b. In the event of the scheduled due date of opening of bids being declared as a closed holiday for the Company or a "bandh", the due date for opening of bids will be next working day.

c. DCIL may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 5, in which case all rights and obligations of DCIL and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

d. Late Bids: Any bid not submitted before the deadline for submission will be rejected.

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19 Modification and Withdrawal of Bids:

Modification of the submitted bid shall be allowed online only before the deadline of submission of tender and the bidder may modify and resubmit the bid online as many times as he may wish. Bidders may withdraw their bids online within the last date and time of bid submission.

E. Opening and Evaluation of Bids

20 Opening of Bids by DCI :

The Technical Bids (Cover-A) will be opened on the pre-scheduled date and time of tender opening. The Technical Bids will be decrypted on-line and will be opened by the "Bid Openers" with their Digital Signature Certificates/OTP through registered mobile/e-sign in GEM. The Bidders may view the bid opening remotely on their personalized dash board in GEM.

Price-Bid/BOQ (Cover-B) will be opened after evaluation of Cover –A. The Cover-B of only the technically qualified bidders shall be opened through E Procurement as per procedure.

The Price Bid of the technically qualified bidders will be downloaded through E Procurement as per the procedure. The Bidders may view the Price Bid opening online remotely on their personalized dash board in E Procurement and can see the Price-Bid/BOQ submitted by all technically qualified bidders.

21 Clarification of Bids:

For uploading document or any other technical issue while submission of bid please contact by e-mail following person.

Shri.P. Srihari
M (IT),
Dredging Corporation of India Limited,
"Dredge House", HB Colony Main Road,
Visakhapatnam – 530022, Andhra Pradesh.
Mobile : 0891-2871354, E-mail: psrihari@dcil.co.in

For Tender related enquiry please contact: Ph: +91 891 2871 367/294
Email**:** bharathi@dcil.co.in, mahitha@dcil.co.in, pokolkata@dcil.co.in,

Preliminary Examination:

a. DCI will examine the Technical Bids to determine whether they are complete, whether required earnest money deposit have been remitted, whether the documents have been properly signed, and whether the bids are generally in order.
b. The bid which meets all the bid requirements is a responsive bid.

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c. The bid, which is prima-facie responsive but contain some minor omissions/missing points is a substantially responsive bid and shall be processed further for rectifying the minor deficiencies.

d. For a substantially responsive bid, DCI may waive any minor informality in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

e. The bid, which does not confirm to all the essential and mandatory requirements and/or contains reservations with reference to the critical and essential terms and conditions of the bid, is a non-responsive bid.

f. If a bid is not a substantially responsive or if it is a non-responsive, it will be rejected by DCI, not considered for evaluation and shall not subsequently be made responsive by the Bidder by correction of the nonconformity.

22 Evaluation and Comparison of Bids:

The Cover B containing the Financial Bid / Bill of Quantities of only those bidders who have been qualified in the Technical Bid, will be opened through E Procurement at a later date. The date and time of opening of Cover B - Financial Bid/ Bill of Quantities shall be informed to the technically qualified bidders and the Financial Bid/Bill of Quantities will be opened online.

23 Arithmetical errors will be rectified on the following basis:

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 quantity, the unit price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.

24 Shortfall of Documents:

DCI may ask for shortfall documents during the evaluation of the bids. These documents shall not be relating to submission of Tender Cost/EMD. Request for

documents and the response shall be in writing and no change in the prices of the bid shall be sought, offered or permitted. No modification of the bid or any form of communication with DCIL or submission of any additional documents, not specifically asked for by the Purchaser, will be allowed and even if submitted, they will not be considered by DCIL. These documents are to be uploaded within the specified time period in E Procurement Portal under View Documents & Seek Clarifications request. The above documents will be uploaded as Shortfall Document", by DCIL after scrutiny of bids after opening of Technical (Cover –A) , indicating the start date and end date giving specified " time for online submission by bidder.

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The bidders will get this information on their personalized dashboard under "Clarification History" and "Pending Clarifications" against the Participated Bid. Additionally, information shall also be sent by system generated email and SMS, but it will be the bidders responsibility to check the updated status/ information on their personalized dashboard at least once daily after opening of bid. No separate communication will be sent in this regard. Non receipt of email and SMS will not be accepted as a reason of non-submission of documents within prescribed time. The bidders will upload/re-upload the requested documents (duly signed and stamped) within the specified period and no additional time will be allowed for on-line submission of documents. In case the requested shortfall documents are not uploaded within the specified period, the offer will be evaluated in accordance with tender terms and conditions based on the documents already submitted at the time of bid opening.

25 Verification:

DCI reserves the right to verify any of the documents uploaded by the bidder at any stage. All communication will be on e-mail. No separate communication by courier/speed post/ registered post/ post 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.

26 Prices:

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

The rates quoted should be inclusive of basic price, manufacturing test certification, packing, forwarding, handling, classification, transportation charges and GST and the items to be supplied on FREE DELIVERY BASIS to onboard BH1 at HSL, Visakhapatnam

a. Rates are to be quoted strictly as per the format (BOQ) given in GeM Procurement portal. All items of the BOQ should be quoted, If the tenderer fails to quote for any item and such action is observed at any stage, such tender will not be considered and will be rejected.

   The offer should be submitted strictly as per the terms & conditions laid down in the tender document, failing which the offer may not be considered. No deviation of the terms and conditions of the tender document is acceptable. Bids having terms and conditions which are in deviations of the tender terms are liable for rejection.

b. Information/documents are to be furnished serial wise as per the respective Annexures of the NIT. If no information or document is applicable against any serial number, please mention – Not Applicable.

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c. By submitting a quotation/bid, the tenderer shall be deemed have fully familiarized himself/themselves with the nature of work involved as well as requisite information including those indicated in the tender document and shall be deemed to have fully satisfied himself / itself of his / its capabilities to undertake and perform the job under the contract to the satisfaction of DCI.

27 Contacting Dredging Corporation of India Ltd. (DCIL):

From the time of Bid opening to the time of Contract award, if any Bidder wishes to contact DCI on any matter related to the Bid, it should do so in writing/email.

Any effort by a Bidder to influence DCI in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

28 Award Criteria:

a. DCI will award the contract to the bidder who has quoted against all items of the BOQ, whose bid has been determined to be the lowest evaluated bid, by quoting the overall lowest amount in BOQ, and thus became successful Overall L1 Bidder. However, the bid in which any item(s) of the BOQ was not quoted, will not be evaluated. DCI reserves the right to accept or reject any bid as specified in Clause 30 of ITB.

b. Upon finalization of the bids and arriving at Overall L1 bidder, DCIL shall issue Purchase Order (PO) to the successful bidder and the Supplier should furnish performance

c. security as specified in this tender.

29 Right to accept Any Bid and to reject any or All Bids:

DCI reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without assigning any reason or incurring any liability whatsoever.

30 Notification of Award:

Prior to the expiration of the period of bid validity, DCI will notify the successful L1 Bidder in writing/email by way of Purchase Order (PO), to be confirmed in writing by letter/email, that its bid has been accepted. The notification of award will constitute the formation of the Contract.

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31 Corrupt or Fraudulent Practices:

DCI requires that the Bidders/Suppliers observe the highest standard of ethics during the execution of such contracts. In pursuance of this policy, DCI defines, for the purposes of this provision, the terms set forth below as follows:

a. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official/DCI official in the procurement process or in contract execution.

b. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of 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 DCI of the benefits of free and open competition;

c. DCI will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

d. DCI will declare a firm or company ineligible, to be awarded a contract by DCI, either indefinitely or for a stated period of time, 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.

e. The tenderer shall enclose a certificate (Annexure-III) that "he/she is not related to any officer of Dredging corporation of India limited or any other officer of the rank of Under Secretary or above in the Ministry of Ports, Shipping and Waterways," The tenderer shall also furnish a declaration with his tender enclosing the names of the relatives who are employed in DCI, if any. Refer GCC clause no. 22.

f. The tenderer shall enclose a certificate (Annexure-III) that the tenderer has not made any payment or illegal gratification to any person/authority connected with the bid process so as to influence the bid process and has not committed any offence under the Prevention of Corruption Act in connection with the bid. Refer GCC clause no. 21.

g. The tenderer shall enclose a certificate (Annexure-III) that the tenderer shall disclose any payments made or proposed to be made to any intermediaries (Agents etc.) in connection with the bid. Refer GCC clause no. 22.

32 Maintaining Occupational health, Safety, Security, Quality, Environment and other codes / standards as per ISO 45001:2018, ISM, ISPS, ISO 9001:2015 and ISO 14001:2015:

DCI has been implementing Occupational Health & Safety as per ISO 45001: 2018 of ISO on vessels and shore offices, maintaining International Safety Management (ISM) Code and International Ship and Port facility Security (ISPS) Codes prescribed by International Maritime Organization (IMO) and administered by Director General of Shipping (DGS) on board it's vessels and Integrated Management System comprising

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of Quality Management System (in accordance with ISO 9001: 2015) and Environmental Management System (in accordance with ISO 14001: 2015) on board vessels as well as in shore offices / activities. The services provided by the bidder should ensure compliance to the above codes/ standards.

33 Tenders with counter-conditions will be summarily rejected. Hence bidders are advised to avoid counter-conditions in their Bids/Tenders.

34 General:

a. Bid Documents are not transferable.

b. Where the Bidder fails to enter a price or a rate in any, or part of the bills, then for the item or items for which no price or rate has been entered, the cost shall be deemed to be fully covered by the prices or rates entered into the other items in the Price Schedule.

c. The bidder shall produce documentary evidence for the technical data included in the tender, as far as possible.

d. All Tender Documents shall be treated as private and confidential and must be returned back to DCI, without defacing or altering.

e. Canvassing in connection with this tender is strictly prohibited and the tenders submitted by the bidders who resort to canvassing will be liable for rejection.

f. In case of corrigendum/addendum regarding the subject tender work, DCI will publish the same only on websites www.gem.gov.in, www.dredge-india.com.Tenderers are requested to visit the websites regularly.

g. After award of work, all correspondences must be made with the JM (Materials), Project Office, Kolkata.

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SECTION-III

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Application & Definitions of the terms:

These General Conditions shall apply to the extent that they are not superseded by provisions in this and other parts of the Contract.

1. "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
2. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
3. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.
4. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
5. "The Specification" means detailed written instructions, technical and other terms and conditions of supply and / or manufacture and any other information and / or instructions furnished in writing by the buyer.
6. "The Material" means general stores, equipment, plant, machinery, raw materials, services or combination of all this forming part and / or associated with the fulfillment of the contract.
7. "The Testing" shall mean such tests as are in normal trade and / or industrial practice, conducted prior to accepting or taking over of materials and or / such tests as are prescribed by the specifications in this document.
8. "The Corporation" means the Dredging Corporation of India Ltd. having its Head Office at "Dredge House", HB Colony Main Road, Seethammadhara, Visakhapatnam – 530 022, Andhra Pradesh including its Regional Offices at Mumbai, Kochi & Kolkata and Project offices at major & minor ports of India.
9. "GCC" means the General Conditions of Contract contained in this section.
10. "The Inspector" means any person or agency or his / their duly authorized agent nominated by Corporation to inspect supply and / or manufacture of materials, machinery, plant or work etc. under the contract.
11. "Day" means calendar day.

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2. Standards:

The services provided under this contract shall conform to the Standards applicable to the services to be rendered as per the scope of work.

Performance security (Pursuant to clause no. 32 of ITB)

1. Within 15 (Fifteen) days from date of issuance of Purchase Order (PO) from DCI, the successful Bidder shall furnish the performance security @5% in the Performance Security Form provided in the Bidding Documents. Failure of the successful Bidder to furnish performance security within 15 days from the date of Purchase Order (PO) issued shall constitute sufficient ground for the annulment of the award of contract and forfeiture of the bid security/EMD.
2. The proceeds of the Performance Security shall be payable to the DCIL as compensation for any loss resulting from the Bidders failure to complete its obligations under the Contract.
3. A sum equal to 5% of each of the contract value as indicated in work order shall be deposited by the contractor /supplier by e-payment or by way of irrevocable, unconditional e-Bank Guarantee from Scheduled/ Nationalized Indian Bank as Performance Security Deposit in favor of Dredging Corporation of India Limited payable at Visakhapatnam as per Proforma at Annexure-II (enclosed). Bank Guarantee shall remain valid for a period of six (06) months from the date of issuance of BG by the bank plus 03 months i.e., total nine (09) months and shall be renewed for a further period, if required so. In case if any increase in value of the contract during the currency of contract, additional bank guarantee for the same shall be submitted by the party."
4. Before releasing the performance security, after the work is completed, the contractor / supplier is required to submit a "No dues and no claims" Certificate / letter to DCI and the contractor / supplier shall not be entitled to invoke arbitration in respect of any claim that is not raised before the issue of a "No dues and no claims" certificate.

5. Subject to GCC Clause No. 2(5), the performance security will be discharged by DCIL and returned to the Contractor / supplier not later than Forty Five (45) days following the date of completion of the Contractor / supplier 's performance obligations, including any warranty obligations, clearance of final bill, under the Contract.

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

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3. Contractor / supplier to Indemnify DCI against all Claims for Loss, Damage etc.:

The Supplier shall indemnify DCI against all claims, demands, actions and proceedings and all costs arising there from on account of:

i) Infringement of any patent right, design, trademark, or name or other protected right, in connection with the works or temporary work.

ii) Submission of online tender by the tenderer DCI shall be deemed to have been indemnified and kept indemnified by the tenderer against all claims for loss, damage injury caused by the tender/Supplier or as a result of any act or omission by the Supplier in connection with an in the course of execution and maintenance of the contract work.

4. Payment:

a. The Contractor's request(s) for payment shall be made to the PM, DCI, Kolkata Office, West Bengal, in writing and after raising the Bill for Services rendered/ payment will be upon prompt submission of GST invoices timely and with all the necessary supporting documents viz., Original delivery challan / LR /delivery note, Purchase Order Copy, Certificates.

b. Delayed invoices and the invoices submitted without necessary supporting documents shall not be considered and be returned back to the Supplier.

c. No Cash payment or Advance payment whatsoever will be payable to the Supplier.

d. The original Delivery Challan, LR, duly signed & stamped by DCI authorized personnel of DCIL, should be enclosed to the bill/ Invoice, without which, supplier's invoice will not be processed.

e. The payment will be made only for the services provided as agreed to, after deduction of Recoveries/ Disallowances, IT, LD, penalties/fine/interest (if applicable) and supplier shall not have any objection on the same. Supplier shall collect all requisite details viz., bill wise admissible bill value, deductions, etc. from Finance Dept, Head Office, Visakhapatnam, on receipt of payment from DCI, within one week from the date of receipt of payment by supplier.

f. The payment will be made only for services provided as per Price Bid. Payment shall be made within 30 (Thirty) days of submission of an invoice/claim along with acknowledged challan by Master BH1 by the Supplier complete in all respects, provided that bill/Invoice submitted by the Supplier are complete in all respects and free from defect/disputed. For Bills/Invoices which are in-complete/ defective/ disputed or in respect of which any clarification is sought

by DCI, the above period will be reckoned only after rectification/sorting out of the defects / dispute / furnishing clarification by the Supplier to the satisfaction of DCI. DCI will not be liable for delayed payments, if any, for any reasons whatsoever.

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g. Payment shall be made through RTGS / NEFT from Head Office, Visakhapatnam to the bank account, as provided by the bidder in the tender. However, no interest will be paid for any delay in releasing of payment. DCI will not be responsible for non-receipt of payment due to incorrect bank account details provided by the tenderer in tender. Hence, bidder is to ensure that valid bank account details are provided in the tender as well as invoice.

h. GST will be paid / reimbursed at actuals, subject to actual payment made by the party to the Government authorities. GSTR1 for each bill should be filed on a monthly basis and when the same will appear in our GSTR2A portal, payment against the invoice shall be released.

i. Invoices of more than one month will not be accepted by DCIL.

j. In case of excess payment noted during reconciliation by DCI, at any time during the contract period, such payments/dues shall be recovered from the contractor / supplier bills/invoices in hand or other contracts of the Contractor / supplier with Corporation, OR same shall be paid by the contractor / supplier to the DCI on demand as debt due to the DCI.

k. Whenever any payment is released to vendor by DCI, the vendor will receive a system generated message from DCI by email to the contractor / supplier 's registered email-ID (as provided by the contractor / supplier in "Vendor registration form"), giving payment details made to the vendor viz., name of the vendor with vendor code, date of payment, bill details, bill amount, admissible bill amount, recoveries/deductions (performance security, SD, IT, TDS, etc), GST amounts, etc., and vendor can check their bank-accounts for the amount received & reconcile with the system-generated email/ statements. However, non-receipt of the bill payment details by the vendor from DCI due to incorrect email-ID, change in email-ID, system-related (hardware/software) error/issues, etc., from DCI side or for any other reasons, DCI shall not be liable for any responsibility.

l. The supplier shall abide by the e-invoice requirements as promulgated by Govt. of India from time to time and declarations, as required, shall be furnished along with invoice (manual) in case of non-applicability of e-Invoicing requirements. The declaration format will be provided by DCIL as required.

m. No Part-payment

5. Prices:

i) The Bidder shall indicate the unit prices (where applicable) and other relevant charges mentioned in the Price Schedule/BoQ (Cover 2) excel file (xls only) format.

ii) Prices quoted by the Bidder shall be fixed, during the Bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.

iii) Prices charged by the Bidder for Services performed under the Contract shall not vary from the prices quoted by the Bidder in its bid.

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6. Force Majeure:

a. Notwithstanding the provisions of GCC Clause 9 and GCC Clause 10, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

c. In case of force majeure, extension time shall be granted for the approved "Force majeure" period.

d. If a Force Majeure situation arises, the Contractor / Supplier shall promptly notify DCI in writing, of the beginning and cessation of the above circumstances (and causes thereof) immediately, but in any case, not later than 03 (Three) days from the beginning of such circumstances. 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 performance not prevented by the Force Majeure event.

e. The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify, in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case, not later than three days from the beginning of such circumstances.

7. Delays in the Bidder's Performance:

a. The performance of Services shall be made by the Bidder in accordance with the time schedule allowed by DCI.

b. If at any time during performance of the Contract, the Contractor / supplier or its subcontractor / supplier (s) encounters conditions impeding timely performance of Services, the Contractor / supplier shall promptly notify the Employer in writing of the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the Contractor / supplier 's notice, the Employer shall evaluate the situation and may at its discretion extend the Contractor / supplier 's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

c. Except as provided under GCC Clause 8, a delay by the Contractor / supplier in the performance of its service obligations shall render the Contractor / supplier liable to the imposition of liquidated damages pursuant to GCC Clause 10, unless an extension of time is agreed upon pursuant to GCC Clause 7(b) without the application of liquidated damages.

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8. Liquidated Damages:

In case of any delay/non-performance of the contract at a project within the specified period, liquidated damages @ 0.5% per week or part thereof up to a maximum of 10% of the contract value shall be levied on the Supplier by DCI. Once the LD reaches 10% of the contract value of the project, DCIL shall terminate the Contract pursuant to GCC Clause 10, apart from invoking other rights and remedies as available to DCI as per the contract.

9. Termination for Default:

DCI, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor / supplier, may terminate this Contract in whole or in part:

a. If the Contractor / supplier fails to provide the service within specified period, or within any extension thereof, granted by DCI
b. If the Contractor / supplier fails to perform any other obligation(s) under the Contract.
c. If the Contractor / supplier, in the judgment of DCI, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
d. In the event DCI terminates the Contract in whole or in part, DCI may procure, upon such terms and in such manner as it deems appropriate, Services similar to those undelivered, and the Contractor / supplier shall be liable to DCI for any excess costs for such similar Services. However, the Contractor / supplier shall continue performance of the Contract to the extent not terminated.

10. Termination for Convenience:

The DCI may, by written notice sent to the Contractor / supplier, terminate the Contract within 7 days from notice period, in whole or in part. The notice of termination will 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.

11. Termination for Insolvency:

DCI may at any time terminate the Contract by giving written notice of 07 days to the Contractor / supplier, without compensation to the Contractor / supplier, if the Contractor / supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to DCI.

12. Settlement of Disputes/Arbitration clause:

a. In case of dispute between DCI and the Supplier for contract up to 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

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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 / supplier strictly in accordance with the instructions of CGM.

b. Any dispute or difference arises between the DCI and the contractor / supplier in connection with the contract 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 / supplier shall be referred to the arbitration by a sole Arbitrator, as per the provisions of the Arbitration and Conciliation Act 1996 and the award of the sole Arbitrator shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act 1996.

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

d. The Sole Arbitrator is prohibited from awarding any interest for the pre-reference and pendent lite.

13. Packing:

a. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

b. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in any subsequent instructions ordered by the Purchaser.

14. Insurance:

a. The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

b. Where delivery of the Goods is required by the Purchaser on a CIF basis, the Supplier shall arrange and pay for insurance, naming the Purchaser as the beneficiary. Where delivery is on an FOB or Destination (as mentioned

in this tender), insurance shall also be arranged by the supplier accordingly.

c. The Insurance shall be in an amount equal to 110 percent of the CIF value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.

15. Transportation:

a. Where the Supplier is required under the Contract to transport the Goods to a specified place of destination, defined as the Project Site, transport to such place of destination, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

b. The material shall be dispatched at public tariff rates. In the case of FOR station of dispatch contract, the material shall be booked by the most economical route or most economical tariff available at the time of dispatch as the case may be. Failure to do so will render the contract liable for any avoidable expenditure caused to the buyer.

c. Where alternative route exists, the buyer shall if called upon to do so indicate the most economic route available, or named authority whose advice in the matter should be taken and acted upon. If any advice of any such authority is sought his decision or advice shall be final and binding on the supplier.

16. Risk Purchase:

If at any time during the currency of the contract arrangement, the Buyer finds that:

a. the supplies are not arranged in time /short supplies are effected or the quality/ utility of material supplied by the supplier is found to deteriorate abnormally; (or)

b. the supply made by the supplier are not in conformity with the requirement of the buyer; (or)

c. supplies made by the supplier are not specified in the contract; (or)

d. The supplier's services are found unsatisfactory,

the buyer will be at liberty to obtain the materials from alternative sources at the risk and cost of the supplier. However, at the discretion of the buyer, the supplier will be allowed to replace the rejected materials with materials of acceptable quality. The expenses incurred in connection with the return of the rejected materials will be on suppliers account.

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17. Applicable Law:

The Contract shall be interpreted in accordance with the laws of Republic of India. All statutory requirements applicable to this contract shall be applicable to both DCIL and the bidders as per the applicability.

18. Taxes and Duties:

The Supplier shall pay all taxes including, levies, duties, etc., but GST (if applicable), which he 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 bid in respect of or in accordance with the execution of contract and DCI will in no way be liable in this regard.

19. Income Tax Deduction:

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

21. Information about Employment of Relatives:

The Bidder shall enclose a certificate in the prescribed format (Annexure-III) that "he is not related to any officer of the Dredging Corporation of India Limited or any other officer of the rank of Under Secretary or above in the Ministry of Ports Shipping and Waterways, Government of India". The Bidder shall also furnish a declaration along with his bid enclosing the names of the relatives who are employed in DCI.

22. Undertaking that bidder has not indulged in corruption:

The bidder shall enclose a certificate in the prescribed format (Annexure-IV) that he had not made any payment or illegal gratification to any person/authority connected with the bid process so as to influence the bid process and have not committed any offence under the Prevention of Corruption Act in connection with the bid. The bidder shall disclose on his letter head any payments made or proposed to be made to any intermediaries (agents etc) in connection with the bid.

23. Information about Litigation:

The bidder shall enclose a certificate in the prescribed format (Annexure-V) that he did not have any current litigation with any party/firms. If he/she is in

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current litigation with any party/firms, the bidder shall enclose the same along with this bid.

24. Vendor registration form:

The bidder shall fill the details in the Vendor Registration Form in the prescribed format (Annexure-VI) and upload relevant documents viz., PAN, GST no. Bank account no. etc. for vendor registration form.

25. Notices:

Any notice given by one party to the other pursuant to the Contract shall be sent in writing or by e-mail. The address and email id of the bidder for this purpose is as given in the Vendor Registration Form. The address and email id of DCI is as given in the first page of Invitation for Bid.
All notices to the bidders during the process of finalization of tender shall be sent by e-mail only by DCI as well as E Procurement portal. Hence Bidders are requested to indicate their valid corporate e-mail- id and mobile no. of authorized representative for communications through e- mails / SMS alerts (if any).

Debarring or Blacklisting:

In the event of failure or breach of the contractual obligations, the Supplier/firm may be blacklisted and prevented from participating in the future tenders of the corporation for a specified period. The period of blacklisting and manner of blacklisting shall be decided by the Managing Director of DCI.

26. Notice to Contractor / Supplier:

Every direction or notice to be given to the Supplier shall be deemed to have been duly served on or received by the Supplier, if the same is posted or sent by hand to the Supplier's Site Office or to the address as appearing in the bid submitted or by email to the e-mail address given in the bid. The time mentioned in these conditions for doing any act after direction or notice shall be reckoned from the time of such posting or dispatch or date of e-mail.

27. Recoveries:

On post-check of any bill, if it is found sum be recoverable from the contractor the same shall be recovered from any sum due to the contractor against any bill of the contractor and/or from his security deposit and or from any other contract with corporation and/or demand.

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28. Limitation of Liability:

Except as provided in this Tender / in the Contractual conditions or except in cases of negligence or willful misconduct, the Supplier shall not be liable to 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 Supplier to pay Liquidated Damages to the DCI.

29. Governing Language:

The contract shall be written in English. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in English only.

30. Backing Out:

The bidder shall enclose a certificate in the prescribed format (Annexure-VII) that they did not backed out from any tender during last three years after award of work. If the bidder has backed out any tender then your bid will be rejected and will be disqualified. In case of backing out from the contract for any reasons including extension period, the entire EMD, Performance security, Security Deposit, etc. will be forfeited.

31. Death of Contractor:

Contractor's heirs / representatives shall not have the right to continue to perform the duties or engagement of the contractor or under the contract in case of his death without the consent in writing of the Competent Authority of DCIL. In the event of the contractor, with such consent aforesaid, transferring his business and in the event of the contractor being accompany and being wound up any time during the period of this contract for the purpose and with the object of transferring its business to any persons or a company the contractor shall make it one of the terms and stipulations of the contract for the transfer of his properties and business , that such other person or company, shall continue to perform the duties or engagement of the contractor under this contract and be subject to his liabilities there under. Proof of death and other relevant documents to this effect shall be submitted to the HOD (Mat), Head Office, Visakhapatnam in writing. Without prejudice to any of the rights or remedies under this contract, if the Contractor dies, Competent Authority HOD (Mat), Head Office, Visakhapatnam shall have the option of terminating the contract without compensation to the Contractor, which does not amount to Breach of the contract.

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32. Repeat Orders:

DCI reserves the right to place repeat order on the Successful bidder on the same rates, terms & conditions within one year from the date of issue of the tender and the supplier has to execute the order, failing which, the performance security, EMD, etc. shall be forfeited.

33. All disputes arising out of or under this contract will be subject to the jurisdiction of court at VISAKHAPATNAM only.

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SECTION – IV

PRESCRIBED FORMATS

Notes:

1. The Bidder shall complete and submit with its price bid, the Bid Form (Cover-A).
2. The Price Schedules shall be submitted only along with the Price Bid (Cover-B).
3. The Qualification Requirements form should specify, for example, requirement for a minimum level of experience in providing services in a similar type of activity for which the Invitation for Bids is issued.

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ANNEXURE-I

BID FORM

Date:_____

To,

The RGM, ERO
Dredging Corporation of India Limited,
Eastern Regional Office,
Flat No. B/3, CPT Quarters,
Nimak Mahal Road,
Kolkata - 700043.
West Bengal.
.

Sir,

Sub: Tender for "Supply of Items" for DCI BH1 at Visakhapatnam

Ref: Tender No.: MAT/ERO/BH1/ STORE ITEMS/26-27/10, Date : 17-11-2026

*****

Having examined the bidding documents, the receipt of which is here by duly acknowledged, we, the undersigned, offer to deliver as per scope of work in conformity with the said bidding documents for the sum or such other sums as may be ascertained in accordance with the Schedule of Prices submitted separately as a Price Bid and made part of this Bid.

We undertake, if our Bid is accepted, to provide the services in accordance with the schedule specified in the Schedule of Requirements/given by DCI and complying with all other terms and conditions of the tender and Contract.

If our bid is accepted, we undertake to provide a performance security in the form, in 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.

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.

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We understand that you are not bound to accept the lowest or any bid you 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

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ANNEXURE-II

PROFORMA FOR EMPLOYMENT OF RELATIVES

Date: 17-11-2026

To

The RGM, ERO
Dredging Corporation of India Limited,
Eastern Regional Office,
Flat No. B/3, CPT Quarters,
Nimak Mahal Road,
Kolkata - 700043.
West Bengal.

Sir,

Sub: Tender for "Supply of Items" for DCI BH1 at Visakhapatnam

Ref: Tender No.: MAT/ERO/BH1/ STORE ITEMS/26-27/10, Date : 17-11-2026

*****

With reference to your Tender No. MAT/ERO/BH1/ STORE ITEMS/26-27/10, Date : 17-11-2026 and as per Clause No. 22 of GCC, we hereby undertake that, we have not made any payment or illegal gratification to any person/authority connected with the bid process so as to influence the bid process and we have not committed any offence under the PC Act in connection with the bid.

and,

As per Clause No.22 of GCC, we hereby certified that we have nothing to disclose any payments made or proposed to be made to any intermediaries (agents etc.) in connection with the bid.

Thanking you,

Yours faithfully,

Signature of the Tenderer with seal

ANNEXURE-III

PROFORMA FOR UNDERTAKING

Date: 17-11-2026

To

The RGM, ERO
Dredging Corporation of India Limited,
Eastern Regional Office,
Flat No. B/3, CPT Quarters,
Nimak Mahal Road,
Kolkata - 700043.
West Bengal.

Sir,

Sub: Tender for "Supply of Items" for DCI BH1 at Visakhapatnam

Ref.: Tender No.: MAT/ERO/BH1/ STORE ITEMS/26-27/10, Date: 17-11-2026

*****

With reference to your Tender No. MAT/ERO/BH1/ STORE ITEMS/26-27/10, Date : 17-11-2026 and as per Clause No. 23 of GCC, we hereby undertake that, we have not made any payment or illegal gratification to any person/authority connected with the bid process so as to influence the bid process and we have not committed any offence under the PC Act in connection with the bid.

and,

As per Clause No.23 of GCC, we hereby certified that we have nothing to disclose any payments made or proposed to be made to any intermediaries (agents etc.) in connection with the bid.

Thanking you,

Yours faithfully,

Signature of the Tenderer with seal

Signature of Tenderer with Seal

ANNEXURE-IV

PROFORMA FOR LITIGATION

Date:17-11-2026

To,

The RGM, ERO
Dredging Corporation of India Limited,
Eastern Regional Office,
Flat No. B/3, CPT Quarters,
Nimak Mahal Road,
Kolkata - 700043.
West Bengal.

Sir,

Sub: Tender for "Supply of Items" for DCI BH1 at Visakhapatnam

Ref.: Tender No.: MAT/ERO/BH1/ STORE ITEMS/26-27/10, Date: 17-11-2026

*****

With reference to your Tender No. MAT/ERO/BH1/ STORE ITEMS/26-27/10, Date: 17-11-2026 and as per Clause No. 23 of GCC, we hereby certified that, we do not have any current litigation with any party/firms.

(OR)

We hereby certified that presently we are having litigation with the following party/ firms:

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

**Strike out whichever is not applicable.*

Thanking you,

Yours faithfully,

Signature of the Tenderer with seal

ANNEXURE-V

VENDOR REGISTRATION FORM

FORM FOR VENDOR CODE CREATION/CHANGES IN ERP			
VENDOR DETAILS:			
Name of the Vendor		*** Vendor Code**	
Address (including PIN code)			
Mobile Number		**Email ID**	
2.0 Taxation and Other Registration Details : (Supporting copies needs to be attached)			
PAN		**GSTIN**	
Type of Vendor	Registered / Unregistered / Composite Dealer (Tick whichever is applicable)		
Note: In case vendor does not provide PAN, TDS @ 20% will be deducted			
3.0 Bank Details : (Copy of cancelled cheque needs to be attached)			
Bank Name, Branch & City			
Bank Account Number		**IFSC Code**	

Signature of Tenderer with Seal

ANNEXURE-VI

BANK ACCOUNT DETAILS

Date: xx-11-2026

To,

The RGM, ERO
Dredging Corporation of India Limited,
Eastern Regional Office,
Flat No. B/3, CPT Quarters,
Nimak Mahal Road,
Kolkata - 700043.
West Bengal.

Sir,

Sub: Tender for "Supply of Items" for DCI BH1 at Visakhapatnam
Ref.: Tender No.: MAT/ERO/BH1/STORE ITEMS/26-27/10 Dt.: 17-11-2026

*****

With reference to your Tender No. MAT/ERO/IDG/STORE ITEMS/26-27/01, Dt: xx-11-2026 and as per Clause No. 9.1(10) of ITB, of Tender, we hereby furnish our Bank Account details for payment through E-transfer as follows:

1.	Name of the Firm	:	.....
2.	Bank Name	:	.....
3.	Branch name	:	.....
4.	Account No.	:	.....
5.	Type of Account	:	.....
6.	IFSC No. of the Bank	:	.....

Cancelled cheque enclosed.

Thanking you,

Yours faithfully,

Signature of the Tenderer with seal

Signature of Tenderer with Seal

ANNEXURE-VII

BACKING OUT DECLARATION

Date: xx-11-2026

To,

The RGM, ERO
Dredging Corporation of India Limited,
Eastern Regional Office,
Flat No. B/3, CPT Quarters,
Nimak Mahal Road,
Kolkata - 700043.
West Bengal.

Sir,

Sub: Tender for "Supply of Items" for DCI BH1 at Visakhapatnam
Ref.: Tender No.: MAT/ERO/BH1/STORE ITEMS/26-27/10 Dt.: 17-11-2026

*****

With reference to above referred tender, as per Clause No. 30 of GCC, of Tender, we hereby certify that, we have not backed out from any tender after award of work, during last three years ending March 2025.

(OR)

We have backed out of tender/work after award of work issued by following employer(s).

1).....
2).....
3).....
4).....

**Strike out whichever is not applicable*

Thanking you,

Yours faithfully,

Signature of Tenderer with Seal

Signature of the Tenderer with Seal

SECTION-V

TECHNICAL BID
PREAMBLE
COVER -A

A) The items given in the Technical bid are for "Supply of Store Items for DCI BH1" at Visakhapatnam.

Sl No.	Item number	Item description	Qty	Unit	Quoted/ Not Quoted (Yes/No)	HSN Code
1	43501120220	2 FEET TUBE LIGHT 230V,20W,MAKE:PHILIPS	50	NOS		
2	43502314000	TUBE LIGHT 4 FEET ,SLIM TYPE,MILKY WHITE ,40WATT, MAKE:PHILIPS	50	NOS		
3	43502300102	TUBE LIGHT STARTERS S2 STARTERS S2 (4-22 W), MAKE PHILIPS/CROMPTON GREAVES	50	NOS		
4	43502300110	TUBE LIGHT STARTERS S10 , MAKE : PHILIPS/CROMPTON GREAVES/ Tube light Starter, S-10, 230V, 40Watt	50	NOS		
5	43502261801	HAND OPERATED PORTABLE SPANNER MACHINE GUN,MAKE:BOSCH, MODEL:GDS 18V-L1 PROFESSIONAL	2	NOS		
6	43505280304	HOSE (WATER DISCHARGE- PVC) NOMINAL SIZE 19MM OR ¾ INCH ISSA CODE NO: 51.012.01	100	MTR		
7	50101070080	WELDING MACHINE, COID BASED HEAVY 80 OCV, 450 AMPS 3 PHASE, 415 VAC 50 Hz" MAKE: HI-SUPER" MAKE	2	NO		
8	43501126026	"U" GLASS FITTING (SCREW TYPE BULB) NO.2M 60W E26, MAKE: NORMAN YONG	25	NOS		

Signature of Tenderer with Seal

9	43525320100	FLOOD LIGHT 100W MARINE BRASS	10	NOS		
10	43502314023	LED FLOOD LIGHT 400W/230 V	10	NO		
11	43502570015	DE-SCALE-IT DESCALENT (DE-SCALING LIQUID ROCHEM) /RWO descaling liquid	100	LTR		
12	43510070021	WD-40 SPARY (300/360 / 400 ML/500ML)	24	NOS		
13	43501091600	M-Seal 250 grms	10	PCKT		
14	43511130500	PIPE WRENCH - MEDIUM - 500MM	2	NOS		
15	43502190006	CUTTER (WIRE) / CABLE CUTTER, MAKE: TAPARIA	5	NOS		
16	43501400002	D SHACKLES BOW TYPE WITH NUTS & BOLTS 02 TONS WITH TEST CERTIFICATE	10	NOS		
17	43501400005	D SHACKLES BOW TYPE WITH NUTS & BOLTS 05 TONS WITH TEST CERTIFICATE	10	NOS		
18	43502305245	EXTENSION BOARD WITH 25 MTR WIRE	3	NO		
19	43501128925	INSULATION TAPE MAKE: STEEL GRIP/OTHERS (RED, GREEN, BLACK, BLUE, YELLOW/ MULTI COLOURS)	50	NOS		
20	43501122259	CONTACT CLEANER KLI-NIT CT-2 2259/350ML / Kli-Nit Electric Spray(350ml)	24	NOS		
21	43502250072	THREAD SEAL TAPE, MAKE: CHAMPION	24	NOS		
22	43502250008	RUSTOLINE	20	LTR		
23	43501120040	DISTILLED WATER (DE-IONISED BATTERY WATER FOR EXIDE) / DISTILLED WATER FOR GMDSS BATTERY	100	LTR		
24	43501121010	CABLE TIES-10"	100	NOS		
25	43501121008	CABLE TIES-8"	100	NOS		
26	43502300110	TUBE LIGHT STARTERS S10 , MAKE : PHILIPS/CROMPTON GREAVES/Tube light Starter, S-10, 230V, 40Watt, Make: Philips	50	NOS		

Signature of Tenderer with Seal

27	43502300102	TUBE LIGHT STARTERS S2 MAKE: PHILIPS/CROMPTON GREAVES/ STARTERS S2 (4-22 W), MAKE PHILIPS	50	NOS		
28	43502300208	AVANTI PLUG TWO PIN WITH EARTH TERMINAL	20	NOS		
29	43501400230	FLOOD LIGHT FULL FITTINGS 400W,230 VOLTS, MAKE: NOR-MAN YONG/PHILIPS, CROMP-TON GREAVES	10	NOS		
30	40405017339	WATER TIGHT SWITCH WITH - PBT RESIN 12% GLASS FILLED - BRASS NICKEL PLATED - 2+E NO. OF POLES	15	NOS		
31	43501400230	FLOOD LIGHT FULL FITTINGS 400W,230 VOLTS, MAKE: NOR-MAN YONG/PHILIPS, CROMP-TON GREAVES	5	NOS		
32	43502230060	HAND LAMPS WITH GLASS AND SAFETY GUARD (SCREW TYPE BULB) MAKE: NORMAN YONG	10	NOS		
33	43525320100	FLOOD LIGHT 100W MARINE BRASS	10	NOS		
34	43502592012	GMDSS BATTERY EXIDE EXPRESS HEAVY DUTY TYPE MHD 2000, 6 CELL, 12V, 200AH WITH GA-RUANTEE CARD.	20	NOS		
35	43501090059	LEATHER HAND GLOVES /HAND GLOVES LEATHER (CANADIAN LEATHER)	50	PAIR		

(B) Terms & Conditions:

1) Tender having Counter conditions will not be considered.

2) Tenderer should quote for all the items as per the required specifications indicated in the Tender Prior quoting the items the compatibility may be confirmed either visiting the dredgers or taking clarifications from dredgers. This will be the sole responsibility of the supplier.

3) The Tenderer should quote the above items completely for evaluation of tender, failing which the tender will not be considered.

4) In technical bid, the tenderer should submit all the details as mentioned in above table except rates.

5) The rates quoted should be inclusive of basic price, manufacturing test certification, packing,

Signature of Tenderer with Seal

forwarding, handling, transportation charges and inclusive of GST and the STORE ITEMS to be supplied on FREE DELIVERY BASIS DCI BH1 at HSL, Visakhapatnam

3. Contract will be awarded to the Overall L1 bidder (Lowest Price offered bidder).

CHECK LIST FOR TECHNICAL BID

1. A Bid Form except the Price Schedule
2. A list of works bided for and in hand / being executed as on the date of submission of bid with proof of documents.
3. Documentary evidence to establish that the bidder is eligible to bid and is qualified to perform the contract if its bid is accepted consisting of

i) Audited balance sheet for the last three years ending with 31st March 2025

ii) Copies of purchase orders (POs), delivery note / challans / receipts & invoices duly acknowledged / receipted by purchaser(s) / buyer(s) with signature & stamp of the authorized signatory (of buyer/purchaser), evidencing experience of having successfully completed works of similar nature during last 7 years ending March 2025.

4. Documentary evidence towards remittance of cost of bid document (non-refundable) as prescribed through e-payment (NEFT / RTGS e-BG/BG) containing confirmation of receipt obtained by the bidder from DCI HO's e-mail-ID treasury@dcil.co.in along with electronic receipt/UTR.
5. Copies of original document defining the constitution or legal status, Place of registration and principal place of business of the company or Partnership.
6. Copy of PAN Card.
7. Copy of GST Registration Certificate.
8. Bank details along with copy of cancelled cheque.
9. Power of Attorney on Rs. 200/- stamp paper (non-judicial), duly notarized, in favor of the person authorized to sign the tender document. (If the tender document is signed by owner/proprietor of the firm, then also, he shall authorize himself for the same on stamp paper.)
10. Annexures-I, III to VIII (On company letter head).
11. Check list for Technical Bid.
12. Downloaded Tender Document and amendment/corrigendum, if any, duly signed and stamped on all the pages by tenderer.
13. Other documents prescribed in this bid document not mentioned above.

*****

Signature of Tenderer with Seal

बिड संख्या/Bid Number: GEM/2026/B/8284786

दिनांक /Dated: 17-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	27-11-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-11-2026 16:00:00
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: buycon26.dcil.cn@gembuyer.in
कुल मात्रा/Total Quantity	1171
वस्तु श्रेणी /Item Category	Title1 , Title2 , Title3 , Title4 , Title5 , Title6 , Title7 , Title8 , Title9 , Title10 , Title11 , Title12 , Title13 , Title14 , Title15 , Title16 , Title17 , Title18 , Title19 , Title20 , Title21 , Title22 , Title23 , Title24 , Title25 , Title26 , Title27 , Title28 , Title29 , Title30 , Title31 , Title32 , Title33 , Title34 , Title35
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PROCUREMENT OF STORES ITEMS
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Tool kit for Home Decorative Items – Baghpat - under ODOP Scheme of Govt. of Uttar Pradesh, Tool Kit for Home Decorative Items – Hapur - under ODOP Scheme of Govt. of Uttar Pradesh, Moisteners (V2), Men’s Cotton Knitted Sports Shirt / T-Shirt conforming to IS 4375, Flannelette rolls of cm width (Defence), FRP Storage Tank (V2), Brass and Bell Metal Products from Nayagarh - ODOP, Register (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• LED Tube Light (Retrofit Type)
बीओक्यू शीर्षक /BOQ Title	SUPPLY OF STORES ITEMS TO BH1
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)	6 Lakh (s)

बिड विवरण/Bid Details	
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	6 Lakh (s)
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	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
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	1
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	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Title1

बिड विवरण/Bid Details	
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
Payment Timelines	Payments shall be made to the Seller within **30** 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	34220

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).	6

(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 :
DGM

DREDGE HOUSE PORT AREA VISAKHAPATNAM, Dredging Corporation of India Limited, Dredging Corporation of India Limited, Ministry of Ports, Shipping and Waterways
(Dredging Corporation Of India Limited)

UIN Number NCTGC2415P

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 खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

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. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above 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 bidder 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. 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.
5. 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.
6. 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.

7. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, 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 for any purchase preference. 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. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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 :

HSN CODES - 1794910470.xlsx

Title1

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	50	21

Title2

(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

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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	50	21

Title3

(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

Specification Document	View File
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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	50	21

Title4

(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

Specification Document	View File
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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	50	21

Title5

(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

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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	2	21

Title6

(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

Specification Document	View File
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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	100	21

Title7

(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

Specification Document	View File
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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	2	21

Title8

(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

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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	25	21

Title9

(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

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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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	10	21

Title10

(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

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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	10	21

Title11

(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

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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	100	21

Title12

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	24	21

Title13

(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

Specification Document	View File
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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	10	21

Title14

(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

Specification Document	View File
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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	2	21

Title15

(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

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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	5	21

Title16

(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

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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	10	21

Title17

(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

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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	10	21

Title18

(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

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BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	3	21

Title19

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	50	21

Title20

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	24	21

Title21

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	24	21

Title22

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	20	21

Title23

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	100	21

Title24

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	100	21

Title25

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	100	21

Title26

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	50	21

Title27

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	50	21

Title28

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	20	21

Title29

(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

Specification Document	View File
BOQ Detail Document	View File

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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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	10	21

Title30

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	15	21

Title31

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	5	21

Title32

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	10	21

Title33

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	10	21

Title34

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	20	21

Title35

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Nagarajan	682020,D.No: 57/656(D6), Second floor, Chackalackal building, KP Vallon Road, Kadavanthra, Kochi	50	21

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---