

07.08.2017

DREDGING CORPORATION OF INDIA LTD
VISAKHAPATNAM

Corrigendum-1

Name of work :- Tender for Towage of DCI DR-XVIII (Unmanned) with suitable Tug having Bollard Pull of not less than 35 Tons with towing winch/gear from Kochi Port to Paradip Port - **Uploading of Corrigendum No. 1 in websites- Reg**
NIT : DCI/DIV-II/Towage-DR-XVIII/2017-18 , dated 01-08-2017

Proposed Corrigendum

"The annexure-IX mentioned in first Para of Cl.No.17 of Integrity pact may please be read as Annexure-VIII and the towing details furnished page No.40 may please be read as Plan showing the details of Towing arrangements of DCI DR-XVIII From Kochi Port to Paradip Port".

HOD(DIV-II)



DREDGING CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA UNDERTAKING)
"DREDGE HOUSE", PORT AREA,
VISAKHAPATNAM- 530 001

DCI/ DIV-II/TOWAGE-DR-XVIII/2017-18

DATE: 01-08-2017

TENDER FOR "HIRING OF MINIMUM 35 TONS. BOLLARD PULL TUG FOR "TOWAGE OF DCI DR- XVIII FROM KOCHI PORT TO PARADIP PORT."

TENDER ISSUED TO:

M/s. _____

The Head of the Department (Div-II),
Dredging Corporation of India Limited,
Dredge House, Port Area,
VISAKHAPATNAM - 530 001,
Tel. No. 0891-2552926, 0891-2871344/240
E - MAIL ID: svprasad@dcil.co.in, gmp2@dcil.co.in

SIGNATURE OF CONTRACTOR



**DREDGING CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA UNDERTAKING)
"DREDGE HOUSE', PORT AREA,
VISAKHAPATNAM- 530 001**

**TENDER DOCUMENT
FOR**

**TENDER FOR "HIRING OF MINIMUM 35 TONS. BOLLARD PULL TUG FOR
"TOWAGE OF DCI DR- XVIII FROM KOCHI PORT TO PARADIP PORT."**

TECHNICAL BID

VOLUME - I

SIGNATURE OF CONTRACTOR

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DREDGING CORPORATION OF INDIA LIMITED
(A Government of India Undertaking)
'Dredge House', Port Area, Visakhapatnam - 530 001

DCI/ DIV-II/TOWAGE-DR-XVIII/2017-18

DATE: 01-08-2017

NOTICE INVITING TENDERS

Sealed Tenders are invited in two covers (i.e.) Cover-A "Technical Bid", Cover-B "Financial Bid" by DREDGING CORPORATION OF INDIA LIMITED, VISAKHAPATNAM from agencies having experience in Ocean going towage operations for "Hiring of minimum 35 tons. Bollard pull tug for " Towage of DCI DR- XVIII from Kochi Port to Paradip Port".

(1)	NAME OF THE WORK	:	Hiring of minimum 35 tons. Bollard pull tug for "Towage of DCI DR- XVIII from Kochi Port to Paradip Port."
(2)	PERIOD OF CONTRACT	:	30 days (inclusive of mobilization time)
(3)	ESTIMATES COST	:	Rs 1,73,25,000/- Excluding GST
(4)	COST OF TENDER	:	Rs 5900/- (Rupees five thousand nine hundred only) to be remitted only through NEFT/RTGS and copy of electronic receipt/UTR to be enclosed with the tender. The details of DCI Current Account at syndicate Bank is as follows:- DCI Current Account No:- 35833070000014 Branch Name:- DCI Ltd Port Area Branch, Visakhapatnam IFSC/RTGS No:- SYNBO003583 SWIFT Code No:- SYNBINBBO32
(5)	EARNEST MONEY DEPOSIT	:	Rs. 1,73,250/- (Rupees one lakh seventy three thousand two hundred and fifty only) to be remitted through NEFT/RTGS and copy of electronic receipt/UTR to be enclosed with the tender or in the form of Bank Guarantee as per format provided in the tender. The details of DCI Current Account at Syndicate Bank is as follows:- DCI Current Account No:- 35833070000014 Branch Name:- DCI Ltd Port Area Branch Visakhapatnam IFSC/RTGS No:- SYNBO003583
(6)	ISSUE OF TENDER	:	From 01-08-2017 to 15-08-2017 during office hours between 09.30 Hrs to 1730 Hrs.
(7)	LAST DATE FOR RECEIPT OF TENDER	:	Up to 1500 Hrs on 16-08-2017.
(8)	DATE OF OPENING OF TENDER	:	At 1530 Hrs on 16-08-2017.

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Pre-Qualification Criteria:

1. Experience of having successfully completed similar towage works during last seven years ending last day of month previous to the one in which tenders are invited should be either of the following:
 - Three similar completed works costing not less than the amount of Rs. **69.30** Lakhs OR
 - Two similar completed works costing not less than the amount of Rs. **86.62** Lakhs OR
 - One similar completed work costing not less than the amount of Rs. **138.60** Lakhs.
2. Financial turn over during last 3 years ending 31 March 2016 of the previous financial year should be at least **51.97** Lakhs.

Interested eligible Tenderers may obtain the Tender documents at the office of:

**HEAD OF THE DEPT. (DIV-II)
DREDGING CORPORATION OF INDIA LTD.
DREDGE HOUSE", PORT AREA.,
VISAKHAPATNAM - 530 035.
ANDHRA PRADESH (INDIA)
TELEPHONE NO. 0891-2552926 / 2871344 / 2871240 / 2871325
FAX : 0891 - 2550851,2560581,2565920
Email : svprasad@dcil.co.in, gmp2@dcil.co.in**

The Detailed NIT and Complete Tender Document is hosted in web site www.tenders.gov.in, www.dredge-india.com & www.dcitendersonline.com interested parties may visit the same. The blank proposal document can be down loaded from our Website by remitting an amount of Rs 5,900/- (Rupees five thousand nine hundred only) through NEFT/RTGS and the copy of electronic receipt/UTR should be submitted with Technical Bid

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The details of DCI Current Account at Syndicate Bank is follows:-

DCI Current Account No :-35833070000014

Branch name:- DCI LTD PORT AREA BRANCH VISAKHAPATNAM

IFSC/RTGS No:- SYNBO003583

SWIFT Code No:- SYNBINBB032

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.

Dredging Corporation of India Ltd., reserves the right to:

1. Issue Tender Documents only to those considered capable to execute the work.
2. Accept or reject any or all Tenders without assigning any reason whatsoever.
3. Cancel the tender enquiry at any stage without assigning any reason.
4. Accept the tender in whole or part.
5. Reject the tender received with counter conditions.

HOD (Div-II)

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Technical Specifications:**I) Technical bid (Part-1)** should clearly bring out for details for the following:

- i. Confirmation of compliances to technical specifications as brought out in the tender.
- ii. Copy of clear title of the ownership of the Tug. If the tenderer is not the owner of the Tug, necessary documents in support of the authorisation granted by the owner of the Tug to the tenderer to offer and operate the Tug by the tenderer (This authorisation shall be executed on a stamp paper duly notarised).
- iii. Hire agreement Copies of original certificates of registration etc., of the Tug proposed to offer in the tender including copy of the existing insurance policy covering the Tug, Crew and third party.
- iv. Details of the marine spread proposed to use including the details of tools and tackles, manpower to be utilised for the total scope of work.
- v. Bio-Data of key personnel to be deployed.
- vi. Track record of the company along with its past experience for similar towage operations carried out during the last 7 years.
- vii. In case the marine spread is being hired from other agencies, a commitment letter from the owners of marine spread, and confirmation on availability for undertaking the work as per schedule indicated.
- viii. Bar chart for the total operation viz. mobilisation period, preparation for towing, offering for inspection, inspection of sea-fastening arrangement etc., towing to Kochi Port.
- ix. Communication system on proposed Tug for communication to Paradip Port and Kochi Port during voyage. Also the weather monitoring forecast and reporting system should be available on proposed Tug and to issue 24 hours and 72 hours weather forecast report every day at 0800 hours and 1600 hours Indian time to DCI Head Office, Paradip / Project Office Kochi every day.
- x. If required, the tenderer shall arrange for inspection and trials of the tug offered in the tender along with all necessary certificates before award of the work.

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- xi. The contractor should be in a position to make necessary arrangements for towage with in **ten days** from the date of award of work.
- xii. Towing shall be under taken in fair and moderate weather conditions upon obtaining clearance from Statutory Authorities.

II) Part-2 Price Bid - It should contain -

- i. Lump sum price for the entire scope of work.
- ii. Price for the operational scope of work as per the format enclosed.
- iii. The technical bid and the price bid should be sealed separately in separate sealed covers, clearly super scribing Cover "A" as The Technical Bid for "Towing of DCI DR- XVIII from Kochi Port to Paradip Port" and Cover "B" as price bids for "Towing of DCI DR- XVIII from Kochi Port to Paradip Port" Both covers are to be kept in a separate sealed cover clearly super scribing that TECHNO & COMMERCIAL BID for "Towing of DCI DR- XVIII from Kochi Port to Paradip Port".
- iv. The date of opening of price bid shall be informed separately.
- v. DCIL reserves its right to accept or reject any tender without assigning any reason.
- vi. DCIL may ask any additional information in case required.
- vii. The contractor is required to quote his Lumpsum Price strictly as per the scope only. Counter conditions if any shall be summarily rejected.

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**TECHNICAL SPECIFICATION AND GENERAL TERMS & CONDITIONS FOR
"TOWING DCI DR-XVIII FROM KOCHI PORT TO PARADIP PORT"**

1. GENERAL CONDITIONS

DCI is planning to tow its Cutter Suction Dredger (CSD), DCI DR-XVIII(Un manned) from Kochi Port to Paradip Port during month of Sep. 2017. The detailed scope of the towing contract shall be as under:

2. PRINCIPLE PARTICULARS OF DCI DR-XVIII.

DCI DR-XVIII is having following principal dimensions:

1	Length overall including cutter ladder	88.00 Mtrs.
2	Length between perpendiculars	76.20 Mtrs.
3	Length with Spuds horizontal	107.50 Mtrs.
4	Breadth Molded	18.00 Mtrs.
5	Depth to Main Deck	4.35 Mtrs.
6	Design Draft (sailing draught)	3.00 Mtrs.
7	Draught on summer	3.00 Mtrs.
8	Free board	1.50 Mtrs.
9	Displacement on Design Draught	3,566.90 Tons.
9	G R T	2,024.00 Tons
10	N R T	607.00 Tons
11	D W T	435.00 Tons

If Tenderer wants to visit DCI DR-XVIII at Kochi Port prior to submission of his offer, he can do so at his cost by contacting our offices given below;

- Project In-Charge, DCIL, PO, Kochi.
Telephone No. 0484-2356232.
Fax : 0484 - 2356627
e - Mail id: pokochi@dcil.co.in

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3. SCOPE OF WORK:

DCI DR-XVIII (unmanned) shall be towed from Kochi Port to Paradip Port during month of Sep. 2017.

- 3.1 Mobilisation of marine spread required for the total operation.
- 3.2 Undertaking the following activities before towing DCI DR-XVIII to Kochi / Paradip Port:
 - 3.2.1 Checking of Towing bridle and chain available on DCI DR-XVIII and arranging balance required emergency Tow line.
 - 3.2.2 Spread it on the deck / Tug for inspection by Surveyors for issue of "Fit to Tow" certificate before towage.
- 3.3 Obtaining necessary clearance from Port or other statutory agencies with regard to entry of the towing spread and operations being carried out for towing etc., at Kochi Port / Paradip Port, submission and approval of towing plan from Statutory Authority before starting from Kochi / Paradip Port.
- 3.4 Obtaining necessary clearances for the entry of towing spread at Kochi Port / Paradip Port including formalities with customs and other statutory agencies, if any.
- 3.5 Payment of Pilotage and other charges and duties if any payable at Kochi Port / Paradip Port for the total operation.
- 3.6 Mobilization of marine spread including all emergency towing chains / wire ropes, shackles and other tools & tackles, men & machinery required, for undertaking the total scope of work as envisaged in the tender.
- 3.7 Towing of DCI DR-XVIII from Kochi Port to Paradip Port.
- 3.8 Handing over of DCI DR-XVIII to Pilot and connect the Ropes to additional Port Tugs at Paradip Port / Kochi Port, anchorage / breakwaters as the case may be in consultation with Port Authorities. Tug must bring DCI DR-XVIII at the required location in the Paradip Port / Kochi Port jetty as per the instructions of Port / DCI with the assistance of Pilot and Port Tugs.

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- 3.9 The tenderer while executing the work shall be responsible for safety of his workmen and vessel. The Corporation shall not be liable for any damages or compensations and against all claims, damages, proceedings, costs, charges and expenses, whatsoever in respect of or relating to this contract.
- 3.10 The scope of work also includes obtaining necessary permissions from statutory Authorities, all the agencies connected for undertaking the above operation and utilization of their marine spread. The insurance cover for the marine spread shall be responsibility of the Towing Contractor. Further, meeting the requirements of MMD / Statutory Agencies / Insurance Surveyor, Custom clearance for the Tug and men with regard to the specifications and characteristics of the marine spread, towing equipments and towing arrangement shall be the responsibility of the Towing Contractor and has to ascertain the same before bidding.
- 3.10 Total operation allowed is 10 days at Kochi Port / Paradip Port prior to commencement of tow. This is to meet the requirement if any projected by the statutory authorities for arrangement. Accordingly, the contractor is required to submit the Bar chart along with Technical bid. In case of any delay to meet the statutory requirement beyond 3 days shall be on account of DCI. However, the contractor shall be responsible for making entire tow ready in consultation with DCIL at Kochi. and at Paradip.
- 3.11 Weather monitoring system during the towage and forecast for 24 hours and 72 hours should be available on the Tug and to be communicated to DCIL Head Office, Paradip and Project Office Kochi at 08:00 hrs and 16:00 hrs every day during towage.
- 3.12 The towage contractor should obtain the towage permission from the concerned Authority and the rate should be inclusive of all complete.
- 3.13 The tenderer shall sign on all pages of tender documents before submitting of tender.

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4. **EARNEST MONEY DEPOSIT (EMD) :-**

The tender received without EMD as specified by way of NEFT/RTGS or Bank Guarantee as per (**Annexure - III**).The EMD shall be refunded to the unsuccessful tenderers without interest, after finalization of the tenders. The successful bidders earnest money deposit will be discharged upon the bidders signing the contract and furnishing the performance security. If bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form or does not accept the correction of errors or in the case of a successful bidder , if the bidder fails to sign the contract or to furnishing performance security the earnest money deposit may be forfeited.

5. **ASSIGNMENT:**

The Contractor shall not assign, in whole or in part, its obligations to perform under the Contract except with the DCI's prior written consent

6. **PERFORMANCE SECURITY:**

The successful Contractor shall submit Bank Guarantee before commencement of towing towards performance Security equaling to 10% of the contract value amount deposit to DCI through NEFT/RTGS or issued by any reputed Nationalized / Scheduled Indian Bank . The Guarantee shall be kept valid for the entire contract period plus one month. (**Annexure-II**)

7. **CONTRACT AGREEMENT :**

The successful bidder is required to enter into Agreement with DCI, as per the format enclosed immediately on receipt of Letter of Intent at your expenses in the appropriate stamp paper of not less than Rs.100/- (**Annexure -IV**)

8. **PRICE:**

8.1 Towing Contractor has to quote firm Lump sum price for the firm scope of work as detailed above and as per the BOQ. Price quoted shall be valid for execution of work for a period of 20 days from the date of award of work. The bid is to be kept

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valid for a period of 120 days from the date of price bid opening for award of work. The price is to be submitted as per the Price Bids enclosed to this tender.

8.2 Rate quoted by the tenderer in rate in figure and words shall be carefully filled in, so that there is no discrepancy in the rates written in figures and words. However, if any discrepancy is found, the rates written in words shall be taken as correct.

9. PAYMENT:

(i) No advance payment is entertained. Full and final payment shall be made against completion of each towing operation from Kochi Port to Paradip Port handing over of DCI DR-XVIII at Paradip Port must be secured at the required jetty at Paradip Port / other locations inside of Port premises as per the instructions of Paradip Port / DCI. The Bill for Services rendered will be scrutinized by Project Manager, Paradip and forward the same to DCIL Head office for releasing the payment through NEFT/RTGS as per practice in vogue. No cash payment for the work done or any other advance whatsoever will be payable to the Contractor. The work done certificate shall be certified by DCI Representative or the person nominated by Project Manager Paradip. The payment will be made only for services provided as per quoted Rates. Payment will be released within 30 (Thirty) days of submission of an invoice/claim by the supplier complete in all respects.

(ii) The tenderer shall furnish Details of his Bank Account for Electronic Transfer of payments as per format given at (**Annexure-VII**).

10. MOBILISATION NOTICE:

While DCIL will place Letter of Intent on the successful Contractor immediately on evaluation of offers, the maximum mobilization period of (10) ten days shall be provided for mobilizing marine spread and other equipments to the location along with necessary approval as stated. Once the mobilization notice is issued it is the responsibility of the Towing Contractor to tow the DCI DR-XVIII within the specified period. It is also the responsibility of the Contractor to ascertain

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weather conditions suitable for towing DCI DR-XVIII from Kochi Port to Paradip Port .

11. TAXES & DUTIES:

The Contractor shall be responsible for all the taxes, duties and levies etc., if any payable on the marine spread and the tools & tackles and men as applicable for operation of this nature. In case of Foreign company, corporate taxes payable in India for operation of this nature shall be to the account of the Contractor, however, while effecting payments the corporate tax payable in India shall be deducted by DCIL and will be remitted to Indian Tax Authorities and balance shall be payable to the Contractor. All pilotage charges, any other levies, taxes and charges payable at Paradip Port and at Kochi Port for the towing spread shall be to the account of the Contractor.

12. EMPLOYMENT OF RELATIVES

The tenderer shall enclose a certificate that "he / she are 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 Shipping, Government of India". The tenderer shall also furnish a declaration along with his tender enclosing the names of the relatives who are employed in DCIL. (**Annexure -V**)

The tenderer shall have to give a Certificate that the Contractor 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 the bid process and have not committed any offence under the PC Act in connection with the bid. (**Annexure- VI**)

The tenderer shall have to give a Certificate that the Contractor shall disclose any payments made or proposed to be made to any intermediaries (Agents etc) in connection with the bid. (**Annexure - VI**)

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13. ARBITRATION:

- i) The decision of the Director (Ops. & Tech.) shall be final, conclusive and binding on all parties to the contract upon all questions 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, designs and drawings and instructions concerning the works or the execution or failure to execute the same arising during the course of work and in the maintenance period. The above shall not be subjected to arbitration and in no case shall the works be stopped consequent on such a dispute arising and the work shall also be carried out by the contractor strictly in accordance with the instructions of the Director (Operations & Technical).
- ii) Any dispute or difference arises between the DCIL and the contractor in connection with the contract or as to the rights and liabilities of the parties hereto, other than those referred to in above (i) or on matters which are stated to be final and binding on the contractor shall be referred to arbitration by a sole Arbitrator, a person to be nominated and appointed by Chairman Cum Managing Director, Dredging Corporation of India Limited, Visakhapatnam and the award of the sole Arbitrator shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration & Conciliation Act, 1996. The Arbitrator shall give a reasoned Award and it shall be in accordance with the provisions of Arbitration & Conciliation Act, 1996 or any statutory modifications or reenactment thereof. This Arbitrator may from time to time with the consent of the parties enlarge the time for making and publishing the award. The sole Arbitrator is prohibited from awarding any interest in the award either for the pre reference period or pendentile. The venue for the Arbitration shall be Visakhapatnam and the Court at Visakhapatnam shall have exclusive jurisdiction on all matters with reference to this contract.

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14. LIQUIDATED DAMAGES:

If the contractor fails to perform the services within the period specified in the contract, the DCI shall, without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages, as sum equivalent to 1% per day of the contract price will be charged for delay in completion of whole work subject to maximum 10% of the contract price. Once the maximum is reached, the DCI may consider termination of the Contract.

15. TERMINATION FOR DEFAULT:

- 15.1 The DCI, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor, may terminate this Contract in whole or in part.
- 15.2 If the Contractor fails to provide the service within stipulated period as per clause No. 3, or within any extension thereof granted by the DCI.
- 15.3 If the Contractor fails to perform any other obligation(s) under the Contract.
- 15.4 If the Contractor, in the judgment of the DCI, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the DCI, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the DCI of the benefits of free and open competition.

- 15.5 In the event the 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 shall be liable to the DCI for any excess

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costs for such similar Services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

16. **TERMINATION FOR CONVENIENCE.**

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

17. **INTEGRITY PACT:**

17.1 The Contractor has to execute Integrity pact Agreement on Stamp Paper with Dredging Corporation of India Ltd. (**Annexure- IX**).

17.2 Original Integrity Pact Agreement is to be submitted along with the Technical Bid failing which tender shall be considered invalid.

DREDGING CORPORATION OF INDIA LIMITED
(A Government of India Undertaking)
"DREDGE HOUSE", PORT AREA,
Visakhapatnam - 530 035

PRICE BID

1. NAME OF WORK: "TOWING OF DCI DR-XVIII FROM KOCHI PORT TO PARADIP PORT".

SL. NO.	DESCRIPTION	UNIT	RATE IN FIGURES	RATE IN WORDS
1	Lump Sum Price for "Towing of DCI DREDGE-XVIII(Un manned)" with suitable Tug having bollard pull not less than 35 Tons, with towing winch from Kochi Port to Paradip Port including all charges for obtaining Towing Permission from concerned authorities, Mobilization, connecting towing spread at Kochi Port, Towing from Kochi Port to Paradip Port, Securing at the required Jetty at Paradip Port /other location inside Port premises, Disconnecting the tow at Paradip Port, Demobilization of the Towing Tug, towing spread and other equipments required for towing activity including all taxes, levies, all expenditure towards towing plan approval, statutory inspection, insurance, man power, tools and tackles, all expenditure towards obtaining permissions and towing plan approvals, payment of Pilot age and other charges and duties if any payable at Kochi port & at Paradip port for total operation and other expenditure towards towing for completing the activity including all and excluding applicable GST.	Lumpsum		

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(Annexure -I)

1. Bid Form

Date:

The Dredging Corporation of India Limited,
 'Dredge House', Port Area,
 Paradip - 530 035.

Gentlemen:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of services]* 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.

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.

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 _____ 2017_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

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2. FORM OF BANK GUARANTEE BOND

(IN LIEU OF PERFORMANCE SECURITY)

To
Dredging Corporation of India Limited

.....
.....

In consideration of Dredging Corporation of India Limited, a Company incorporated under the Companies Act, 1956 and having its Registered Office at Core No.-2, First Floor, SCOPE MINAR, Plot No. 2A & 2B, Laxmi Nagar District Center, DELHI - 110 091, India (herein after called the "DCI") having agreed to exempt M/s having its Registered Office at(herein after called the said "Contractor" from the demand under the terms and conditions of an Agreement / Contract / Work Order datedmade between DCI and Contractor for(herein after called the said "Agreement"), of Security Deposit for the due fulfillment by the said Contractor of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for

..... only), we(hereinafter referred (indicate the name of the Bank) to as "the Bank" at the request of M/s..... (Contractor) do hereby undertake to pay to the DCI an amount not exceedingagainst any loss or damage caused to or suffered or would be caused to or suffered by the DCI by reason of any breach of the said Contractor of any of the terms and conditions contained in the said Agreement.

2. We,

(Indicate the name of Bank)

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

3. We undertake to pay to the DCI any money so demanded notwithstanding any dispute or disputes raised by the Contractor in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor shall have no claim against us for making such payment.

4. We further
(Indicate name of the Bank)

agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the DCIL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till DCI certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor and accordingly discharge this guarantee. Unless a demand or claim in writing under this guarantee has been received by us on, we shall be discharged from all liability under this guarantee thereafter.

5. We, further agree
(Indicate name of the Bank)

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

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

7. We, lastly undertake not to
(Indicate name of the Bank)

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

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

Dated theday of2017.

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(Annexure -III)

3. BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

Bank Guarantee No.

Date

To

The Dredging Corporation of India,

Dredge House, Port Area,

Visakhapatnam - 530 035.

WHERE AS _____ (hereinafter) called "the Tenderer" has submitted its tender datedfor the execution of (name of work).....(hereinafter called "the Tender") in favour of DREDGING CORPORATION OF INDIA LIMITED, Dredge House, Port Area, Visakhapatnam - 530 035 hereinafter called the "CORPORATION".

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

(Hereinafter called "the Bank" are bound unto the Corporation for the sum of Rs.....(Rupees.....only) for which payment will and truly to be made to the said Corporation, the Bank binds itself, its successors and assigns by these presents:

THE CONDITIONS of this obligation are:

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If the Tenderer withdraws his Tender during the period of Tender validity specified in the Tender or having been notified of the acceptance of his Tender by the Corporation during the period of Tender Validity.

Fails or refuses to execute the Agreement, if required or
Commence the work as per the Letter of Intent or Word Order

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

Notwithstanding anything herein contained, our liability under this guarantee is limited to Rs.....(Rupeesonly) and will remain in force up to 120 days from the date of opening of Second Cover / Finance Bid, and any demand in respect thereof must reach the Bank not later than the date of expiry of this guarantee failing which all the rights of the Corporation under the guarantee shall be forfeited and the Bank shall be deemed to be relieved or discharged from all liabilities hereunder.

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(Annexure -IV)

4. FORM OF CONTRACT AGREEMENT

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

(name and address of the CONTRACTOR if any individual and of all partners if a Partnership with all their addresses) (hereinafter called the "CONTRACTOR" which expression shall unless excluded by or repugnant to the context, be deemed to include his/their heirs, executors, administrators, representatives and assigns or successors in office) of the Other Part.

WHEREAS the "Employer" is desirous of _____ the and the Contractor has offered to _____ AND WHEREAS the CONTRACTOR has deposited a sum of Rs. _____ as Performance Security in the form of _____ for the due fulfillment of all the Conditions of the Contract:

NOW THIS AGREEMENT WITNESSETH as follows:

1. That in this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. That the following documents shall be deemed to form and be read and construed as part of this agreement viz:

- The Contract Agreement
- The Letter of Acceptance
- The Tender submitted by the Contractor

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- Instructions to Tenderer
- Conditions of Contract
- Specification for the Works
- Price Bid
- Correspondence exchanged before the issue of letter of acceptance by which the Conditions of Contract are amended, varied or modified in any way by mutual consent (to be enumerated).

That the Contractor hereby covenants with the Employer to complete the Contract in conformity, with the provisions of the Contract in all respects.

That the Employer hereby covenants to pay the Contractor in consideration of such completion of the Contract, the "Contract Price" of Rs. _____ (Rupees _____) at the times and in the manner prescribed by the Contract.

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

Signed and sealed by:

CONTRACTOR

Signature :

Signature:

Name :

Name :

Designation :

Designation

Seal :

Seal :

In the presence of

Witness

Witness

a) Signature

Signature

Name & Address:

Name & Address:

SIGNATURE OF CONTRACTOR

PROFORMA

To
The Head of the Dept.(Div-II),
Dredging Corporation of India Limited,
Dredge House, Port Area,
Visakhapatnam - 530035,
Andhra Pradesh (India),
Tel. No. 0891-2552926 / 2871344

Sir,

Sub: Hiring of minimum 35 tons. Bollard pull tug for "Towage of DCI DR- XVIII from Kochi Port to Paradip Port."- Reg.

A. With reference to your Tender No. DCI/DIV-II/TOWAGE-DR-XVIII/2017-18, Dated 01-08-2017 and as per Clause No. 12 of General Terms & Conditions of Contract, we hereby certify that, we are not related to any Officer of Dredging Corporation of India Ltd., or any Officer of the rank of the Asst. Secretary or above in the Ministry of Shipping, Government of India and also certify that we do not have any relatives employed in the Dredging Corporation of India Ltd.

'or'

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

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

Thanking you,

Yours faithfully,

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

PROFORMA

To
The Head of the Dept.(Div-II),
Dredging Corporation of India Limited,
Dredge House, Port Area,
Visakhapatnam - 530035,
Andhra Pradesh (India),
Tel. No. 0891-2552926 / 2871344
Fax: 0891 - 2550 851

Sir,

Sub: Hiring of minimum 35 tons. Bollard pull tug for "Towage of DCI DR- XVIII
from Kochi Port to Paradip Port."- Reg.

A. With reference to your Tender No. DCI/DIV-II/TOWAGE-DR-XVIII/2017-18, Dated 01-08-2017 and as per 12 of General Terms & Conditions of Contract, 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,

B. As per Clause No. 12 of General Terms & Conditions of Contract, we hereby certified that we have nothing to disclose any payments made or proposed to be made to any intermediate (agents etc.) in connection with the bid.

Thanking you,

Yours faithfully,

SIGNATURE OF CONTRACTOR

PROFORMA

Date:

To
 The Head of the Dept.(Div-II),
 Dredging Corporation of India Limited,
 Dredge House, Port Area,
VISAKHAPATNAM - 530 035.
 Andhra Pradesh (India),
 Tel. No. 0891-2552926 / 2871344
 Fax: 0891 - 2550 851

Sir,

Sub: Hiring of minimum 35 tons. Bollard pull tug for "Towage of DCI DR- XVIII
 from Kochi Port to Paradip Port."- Reg.

With reference to your Tender No. DCI/DIV-II/TOWAGE-DR-XVIII/2017-18,
 Dated 01-08-2017 and as per Cl. No. 9(ii) of General Terms & Conditions of Contract of
 Contract, we hereby furnished our Bank Account details for payment through E-transfer
 as follows:

- | | | |
|---|----------------------|---|
| 1 | Name of the Firm | : |
| 2 | Name of the Bank | : |
| 3 | Name of the Branch | : |
| 4 | Nature of account | : |
| 5 | Account No. | : |
| 6 | IFSC No. of the Bank | : |

Thanking you,

Yours faithfully

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PROFORMA OF PRE CONTRACT INTEGRITY PACT**General**

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____ 20____, between, on one hand, Dredging Corporation of India Limited, Visakhapatnam through Capt. **S.V. Prasad**, **HOD (Div-II)** (hereinafter called the 'BUYER/ EMPLOYER', which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s. _____, represented by Shri. _____, _____ **(Name of Person)**, _____

(Designation) (hereinafter called the "BIDDER/SELLER" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the 'BUYER/ EMPLOYER' has invited _____ *(name of the work)* and the BIDDER/SELLER is submitting his bid for the same and WHEREAS the BIDDER is a Private Limited company/ Public Limited company/ Government undertaking/ Registered partnership firm constituted in accordance with the relevant law in the matter and the 'BUYER/EMPLOYER' is Dredging Corporation of India Limited.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

- (i) Enabling the BUYER/EMPLOYER to obtain the desired said stores/equipment/services/works at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and
- (ii) Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the 'BUYER/ EMPLOYER' will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

1. Commitments of the 'BUYER/ EMPLOYER'

- 1.1 The 'BUYER/ EMPLOYER' undertakes that no official of the 'BUYER/EMPLOYER', connected directly or indirectly with the contract, will

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demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

- 1.2 The 'BUYER/ EMPLOYER' will, during the pre-contract stage, treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the 'BUYER/ EMPLOYER' will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the 'BUYER/ EMPLOYER' with full and verifiable facts and the same is prima facie found to be correct by the 'BUYER/ EMPLOYER' necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the 'BUYER/ EMPLOYER' and such a person shall be debarred from further dealings related-to the contract process. In such a case while an enquiry is being conducted by the 'BUYER/ EMPLOYER' the proceedings under the contract would not be stalled.

3. Commitments of BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the 'BUYER/EMPLOYER' connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the 'BUYER/ EMPLOYER' or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the

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Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

- 3.3 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the 'BUYER/ EMPLOYER' or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.4 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.5 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.6 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the 'BUYER/ EMPLOYER' as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.7 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.8 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.9 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the 'BUYER/ EMPLOYER' or alternatively, if any relative of an officer of the 'BUYER/EMPLOYER' has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of EOI.

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 3.10 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the 'BUYER/ EMPLOYER'.

4. Previous Transgression

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with

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any Public Sector Enterprise in India or any Government Department in India that could justify bidder's exclusion from the EOI process.

- 4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the EOI process or the contract, if already awarded, can be terminated for such reason.

5. Sanctions for Violations

- 5.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the 'BUYER/ EMPLOYER' to take all or any one of the following actions, wherever required:-
- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - (ii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - (iii) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
 - (iv) To encash the advance bank guarantee and performance bond/ warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
 - (v) To cancel all or any other Contracts with the BIDDER. The BIDDER shall, be liable to pay compensation for any loss or damage to the 'BUYER/ EMPLOYER' resulting from such cancellation/ rescission and the 'BUYER/ EMPLOYER' shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
 - (vi) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the 'BUYER/ EMPLOYER'.
 - (vii) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
 - (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

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(ix) Forfeiture of Performance Guarantee in case of a decision by the 'BUYER/ EMPLOYER' to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.2 The 'BUYER/ EMPLOYER' will be entitled to take all or any of the actions mentioned at para 6.1(i) to (ix) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

5.3 The decision of the 'BUYER/ EMPLOYER' to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

6. Fall Clause

7.1 The BIDDER undertakes that it has not performed/is not performing similar project at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar project was performed by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the 'BUYER/EMPLOYER', if the contract has already been concluded.

7. Independent Monitors

7.1 The 'BUYER/ EMPLOYER' has appointed the following Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission.

1) Shri. M. Narayana Rao, Ex. CMD, MIDHANI
H No. 8-2-293/82/J/A-60, Journalist Colony
Jubilee Hills, Hyderabad-500033
Phone: 040-23115247/ 9989055569

2) Shri. M. Sundara Ram, IRTS (Retd.)
203, Subh Nivas, 12-13-548
Street 14, Nagarjuna Nagar,
Tarnaka, Hyderabad-500017
Phone: 040-27153535/ 9701345950

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- 7.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 7.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform his functions neutrally and independently.
- 7.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/bidding, including minutes of meetings.
- 7.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER/EMPLOYER,
- 7.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER/EMPLOYER, including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 7.7 The BUYER/ EMPLOYER, will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 7.8 The Monitor will submit a written report to the designated Authority of BUYER/ EMPLOYER within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/ EMPLOYER/ BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

8. Facilitation of Investigation

In case of any allegation of violation of any provisions of this pact or payment of commission, the BUYER/ EMPLOYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

9. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER/ EMPLOYER

10. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

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11. Validity

- 11.1 The validity of this Integrity Pact shall be from date of its signing and extend up to 3 years or the complete execution of the contract to the satisfaction of the BUYER/ EMPLOYER and the BIDDER/SELLER, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- 11.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 11.3 If the BIDDER is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

12. The parties hereby sign this Integrity Pact at _____ on _____

BUYER/ EMPLOYER

BIDDER.

Name of the Officer.
and Designation

Name of the Officer.
and Designation

Witness

Witness

1. _____

1. _____

2. _____

2. _____,

SIGNATURE OF CONTRACTOR

Annexure-IX**INFORMATION TO BE FURNISHED REGARDING GST OF COMPANY/FIRM**

Company Name	
Registered Address	
City	
Pin Code	
State Code	
Country	
Office Telephone No.	
Fax No.	
Contact Person for GST	
Mobile No. of Contact Person	
Email ID of Contract person	-
Registration with GST	
GST TIN	
GST Provisional ID	
GST ARN No allotted at the time of Submission	
Location of Primary place of Business	
PAN No	
TAN No	
HSN /SAC Code *	

* HSN code - Harmonized System Nomenclature code

* SAC - Service Accounting Code

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CHECK LIST FOR TECHNO- COMMERCIAL BID

1. A Bid Form except the Price Schedule.
2. A list of works tendered for and in hand/being executed as on the date of submission of tender.
3. A detailed list of vessels / equipment available with the tenderer and which are proposed for deployment for the work.
4. Details of the Tug Proposed for Towing.
5. 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;
 - Audited balance sheet for the last three years;
 - Certificate from Employers for having successfully completed works of similar nature. The certificate should include the following information.
 - Brief description of the works carried out
 - List of equipments deployed
 - Contract amount.
 - Time limit for completion.
 - Whether the work has been completed within the stipulated time.
 - Whether any Liquidated Damages have been levied.
6. Earnest money deposit in the form of
 - Demand Draft or
 - Bank Guarantee.
7. PAN Number and proof.
8. Proof of Registration with Provident Fund Authorities.
9. GST Registration Number and proof (Annexure-IX)
10. Power of Attorney on stamp paper, in favour of the person authorized to sign the tender document.

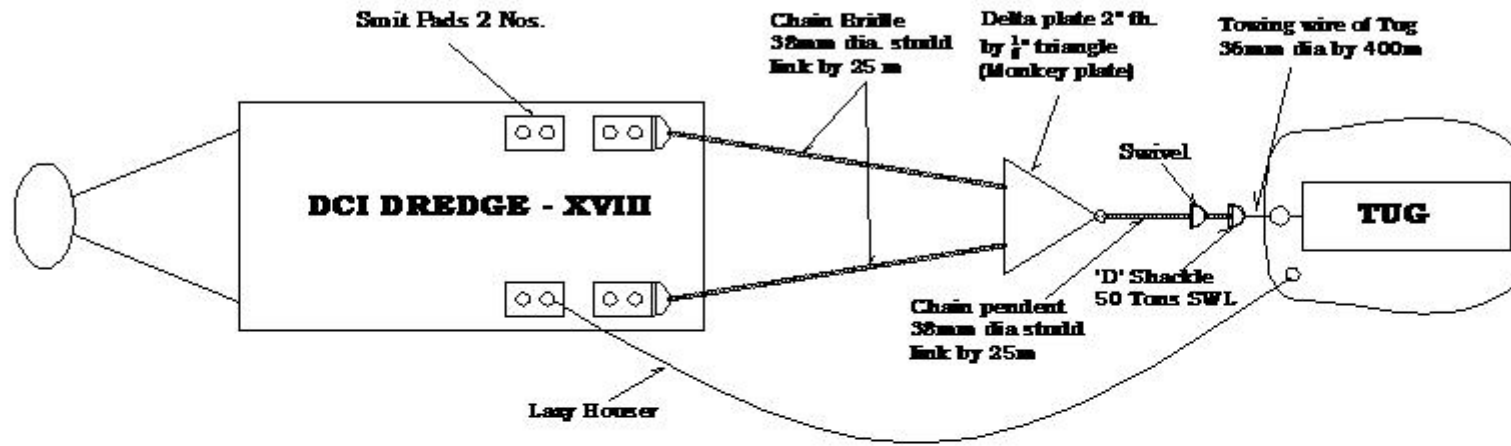
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11. Copies of original document defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership.
12. Information regarding any current litigation in which the tenderer is involved.
13. Copies of original certificates of Registration etc., of the Tug proposed to be offered to DCI including copy of the existing Insurance policy covering the Hull, crew and third party.
14. Copy of clear title of the ownership of the Tug. If the tenderer is not the owner of the Tug, necessary documents in support of the authorization granted by the owner of the Tug to the tenderer to offer and operate the Tug by the tenderer. (This authorization shall be executed on a stamp paper duly Notarized).
15. Downloaded / Purchased Tender Document duly signed on all the pages by tenderer.

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**DREDGING CORPORATION OF INDIA LIMITED
PROJECT OFFICE, VISAKHAPATNAM**

**PLAN SHOWING THE DETAILS OF TOWING ARRANGEMENTS OF DCI DR-XVIII
FROM MUMBAI TO PARADIP**



SIGNATURE OF CONTRACTOR