

**DREDGING CORPORATION OF INDIA LTD
MATERIAL DEPARTMENT
VISAKHAPATNAM**

Ref.No. DCI/MAT/RC/ECHO ROLLS/20-21

Date: 15.09.2020

CORRIGENDUM NO 01

The following amendments are hereby authorized in the Tender Ref. No: MAT/ST/RC/ECHO ROLLS/20-21 for **Supply of ECHO ROLLS on biennial Rate Contract basis.**

CORRIGENDUM-1			
Sl. No	Item	Original Description (F O R)	Amended Description (To be Read as)
1.	Bid submission end date & time	15.09.2020 AT 15.00 HOURS,	23.09.2020 AT 15.00 HOURS
2.	Bid opening date & time	16.09.2020 AT 15.30 HOURS	24.09.2020 AT 15.30 HOURS

All other terms of NIT shall remain unchanged.



DREDGING CORPORATION OF INDIA LIMITED
Head Off: Dredge House, HB Colony, Seethammadara
Visakhapatnam – 530 022

Tel: 0891-2871274
Email: msrinivas@dcil.co.in

NOTICE INVITING e-TENDER

Ref. No. MAT/ST/ECHO ROLLS/2020-21

DATE: 04.09.2020

To

Sir,

Sub: Tender for Supply of **ECHO ROLLS** of MK II -170 compatible for both Deso-30 /Odom Echotrak MK-II/III Single Beam Echo sounders - Reg.

Ref: Tender No. **MAT/ST/ECHO ROLLS/20-21** dated 04.09.2020 due date for opening is 16.09.2020

1. Tender shall be submitted online only at CPPP website: <https://www.eprocure.gov.in>. Downloaded tenders (offline) shall not be accepted. Tenderers are advised to follow the instructions provided in the 'Instructions to the tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in>'. Aspiring Bidders/Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating through the website <https://www.eprocure.gov.in>. The portal enrollment is free of cost.
2. Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <https://www.eprocure.gov.in>.
3. Tenders and supporting documents should be uploaded through e-procurement portal. Hard copy of the tender documents shall not be accepted.
4. All documents as per tender requirement should be uploaded online and further no documents will be accepted offline. Bidder not submitting any of the required documents online will summarily be rejected.
5. Bids are to be submitted in a two cover system concurrently duly digitally signed in the website <https://www.eprocure.gov.in>.
6. The details of the EMD & Tender Document cost should be filled ONLINE. The Tender must be submitted along with Earnest Money Deposit (EMD) for **Rs. 12,800/-** (Rupees Twelve Thousand and Eight hundred only) (REFUNDABLE) and Tender document cost for Rs. 250/-+18% Taxes and total comes to **Rs.295-00** (Rupees Two Hundred and Ninety Five only) (NON-REFUNDABLE). **The mode of payment shall be through NEFT/RTGS electronic mode/Bank Guarantee bond.**

Place:
Date:

Signature of the Tenderer
(with Rubber Seal)

The details of DCI Current Account for NEFT/RTGS transaction:

DCI Current Account No: 35833070000014

Bank Name: Syndicate Bank

Branch Name: DCI Ltd Port Area Branch, Visakhapatnam-530001 (India)

IFSC/RTGS No: SYNB0003583

SWIFT Code No: SYNBINBB032

Note: For NEFT/RTGS transactions, kindly submit the transaction details slip duly signed and stamped by authorized person of the company to DCI HO before the due date of opening.

7. Scope of work: Strictly the bidders should supply or deliver the items at our Central Store Complex, DCIL, and Visakhapatnam along with all relevant certificates and documents for the tendered items.
8. The tender shall be governed by the following terms and conditions:
 - a. **Mode of Submission of Bids online in Two cover through www.eprocure.gov.in**

Quotations are invited in Two Bid system. Quotations shall be submitted through Central e-procurement portal of NIC (<https://www.eprocure.gov.in>) in the given Bill of Quantities (BOQ) online before due date. Offline submissions will not be accepted.

 - 1) **Techno-commercial Bids of the responded parties will only be opened.**
 - 2) **Price Bids of the technically qualified bidders shall only be opened.**
 - 3) **No further correspondence in this regard will be allowed.**
 - b. Offers submitted vide FAX/EMAIL shall not be considered.
 - c. Tender shall be opened on 16.09.2020 at 15:30 Hrs on the due date for tender opening.
 - d. Any revision of rates after opening of the tender will not be accepted.
 - e. The offer should be kept open for acceptance for six months from the date of opening of the tender.
 - f. Only basic rates shall be quoted in the BOQ sheet. The terms of price (viz., FOB) (Details of other relevant charges shall be strictly mentioned in the BOQ separately, failing which will be presumed that the rates have been offered inclusive of all taxes, duties and other charges.
 - g. GST as applicable shall be payable extra wherever applicable. The Percentage of tax and duties prevailing should be indicated separately failing which it will be considered as the rates are inclusive of all taxes and duties. **We do not have Sales tax declaration form 'C' or 'D'.**
 - h. Delivery of the materials required within 4 weeks from the date of purchase order.
 - i. 100% payment will be made after successful trails of the item after installation by the supplier and satisfactory report to be certified by the concerned officer at Project office/ on board survey vessel.

Place:

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- j. Make/Brand of the materials offered should be specified without fail. All Relevant catalogue/Literatures should be submitted along with Tender.
 - k. The tenderer should specify whether they are manufacturers or authorized Agents/dealers for the materials offered.
 - l. For patent items, Corporation reserves the right to demand submission of materials price lists.
9. Samples whenever asked for should be made available for inspection by DCI officials.
10. Earnest Money Deposit will be refunded to the unsuccessful tenderers within 15 days after finalizing of tender.
- a. EMD of successful tenderers will be converted into security Deposit and same will be refunded only after completion of supplies. The EMD will be forfeited in favor of Dredging Corporation of India Ltd., if the tenderer backs out after opening of tenders or after Corporation communicates its acceptance of offer or if the tenderer modifies the tender after opening.
11. The Security Deposit will be 5% of the basic value of the Purchase Order. The tenderer has to deposit the balance value of the Security Deposit after converting EMD into Security Deposit within 15 days from the date of award of contract / Purchase order by way of electronic payment mode/Bank Guarantee bond. Details of DCI account detail is mentioned above at Clause No 6 of NIT. Security Deposit will be refunded after the completion of Warranty period as per the manufacturer plus six months. Guarantee/Warranty period of the product should be specified.
12. After award of purchase order, if the supplier fails to complete in full or any part thereof within the prescribed delivery period, the Corporation reserves the right:
- A. To recover from the supplier, liquidated damages and not by way of penalty, a sum not less than 1% of the value of order or portion thereof which the supplier failed to complete as aforesaid, for each week or part of a week subject to maximum of 10% of basic, material cost during which the completion of such order may be in arrears.
 - B. To cancel the order or portion thereof, and if so decided, to process a fresh order on alternative sources at the risk and cost of the supplier. The manner and method of such purchase shall be in entire discretion of the Corporation.
13. The bidders shall give an undertaking that they 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 have not committed any offence under the prevention of corruption act in connection with the bid. (Annexure attached).
14. The bidders shall disclose any payments made or proposed to be made to any intermediaries (agents etc.) in connection with the bid.
15. The Corporation reserves all rights to accept or reject any tender in part or in full without assigning any reason thereof.

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16. All matters of disputes shall be governed by the Indian Arbitration Act 1996. Any disputes arising out of this shall be subjected to Visakhapatnam Jurisdiction only.
17. Please furnish **Bank Account details** for the purpose of releasing payments by Electronic Transfer.
18. Purchase Order will be placed on item wise L1 basis.
19. The suppliers should meet all the requirements as per the **Annexure-1, 2 & 3** given below.
20. **Above particulars may change due to Administrative or any other reasons and shall be available on Central Public Procurement Portal (CPPP Website) <https://www.eprocure.gov.in>. Therefore, bidders/contractors are requested to visit this website regularly for any changes in above particulars.**

Place:
Date:

Signature of the Tenderer
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DREDGING CORPORATION OF INDIA LIMITED

Visakhapatnam-530022

ENCLOSURE TO MAT/ST/ECO ROLLS/20-21 Dated: _____

List of Items to be supplied

SL. NO.	DESCRIPTION	UNIT	Qty
1	MK II -170 ECO ROLLS COMPATIBLE FOR BOTH DESO - 30/ODOM ECHOTRAK MK-II/III Single beam echo sounders Make/ Model: MK II-170 (For Deso -30 / Odom Echotrak MK-II/III) i) 8.5''(width) x 2.5''(outside diameter) x 0.5''(inside diameter of the core) and 160 feet per roll (length),compatible for both Deso -30 /Odom Echotrak MK- II/III single beam echo sounders	Nos	200

Place:

Date:

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ANNEXURE-1

(Documents to be submitted online at e-Procurement Portal)

1. Documentary proof in support of manufacturer / Authorized Dealers / Stockist / Suppliers and supply of tendered items with requisite Type approved Certificates to Shipping Companies/Industrial Organizations for the last two consecutive years.
2. All pages of tender document duly signed and stamped to be submitted.
3. Submit the Technical Parameter Sheet (TPS).
4. Payment of Rs.295/- on sale of tender documents (Rupees Two Hundred and Ninety Fifty only) (Non-refundable) inclusive of Tax towards cost of tender documents if party downloaded the tender documents from website. Payment shall be made through electronic mode.
5. Earnest Money Deposit of Rs.12, 800/- (Rupees Twelve Thousand and Eight hundred only) in the form of Bank Guarantee or electronic payment mode i.e. NEFT/RTGS mode.
6. The participant of the tender should be either manufacturer (Principals) or his authorized Dealers / Stockist / suppliers Certificate.
7. In the case of Dealer / Stockiest / Suppliers, valid authorization letter from the original manufacturer should be submitted without fail.
8. Bank guarantee/electronic payment towards security deposit at the rate of 5% of the purchase order value to be submitted within 15 days from the date of receipt of the order
9. All the relevant certificates and documents to be submitted at the time of supply of the items.
10. All relevant documents of Pre qualification criteria as indicated in Annexure -3.

Place:
Date:

Signature of the Tenderer
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ANNEXURE-2

SPECIAL TERMS AND CONDITIONS

1. Supplier should quote for the tendered items as per the given technical specifications otherwise the supplier is liable for rejection.
2. Evaluation of the tender shall be done on item wise L1-basis.
3. Vendor should deliver 36 nos each to each of the 5 project offices viz., Haldia, Paradip, Kamarajar Port, Kochi, Mumbai and remaining 20 nos to H.O.Vizag. No separate charges will be given to deliver the items.
4. Guarantee/Warranty period should be 1Year for the Items from the date of receipt of items.
5. Supplier should submit all the documents (Technical data sheet) supporting to technical specifications.
6. Payment will be made within 30 days from the receipt of materials.

Place:
Date:

Signature of the Tenderer
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ANNEXURE-3

CRITERIA FOR TECHNICAL EVALUATION

- 1) Submission of Tender document cost and EMD as specified.
- 2) If the offered item is of specified make/model (**for Deso-30 /Odom Echo Trak MK-II/III**) the supplier should submit the OEM/authorised dealer/Distributor certificate of the particular make.
- 3) If the offered item is equivalent (other than **Deso-30 /Odom Echo Trak MK-II/III**) to the specified make/model, supplier should meet all the technical parameters as mentioned in Annexure in the tender document. Also supplier should submit all the documents (Technical data sheet) supporting to technical specs.
- 4) Delivery to be done at respective locations like Haldia,Paradip,Kamarajar Port,Kochi,Mumbai and Vizag to be done by the vendor for the offered item at Project office/on board survey Vessel.
- 5) Guarantee/Warranty period should be 1Yr for the items from the date of installation.
- 6) Tender should be finalized on Item wise L1 supplier considering the cost of the item including all the taxes and installation.
- 7) Pre qualification criteria :
 - a.) Average Financial turnover during the last 3 years ending 31st march 2020 should be at 1.92 Lakhs each year.
 - b.) Experience of having successfully completed similar works during last 3 years should be either of the following:-
 - i) Three similar completed works each costing not less than the amount equal to 2.56 Lakhs (or)
 - ii) Two similar completed works each costing not less than the amount equal to 3.3 Lakhs (or)
 - iii) One similar completed works each costing not less than the amount equal to 5.12 Lakhs.

Thanking You,

Yours faithfully,
For DREDGING CORPORATION OF INDIA LIMITED

Encl: As above

GENERAL MANAGER (MATLS.)

Place:
Date:

Signature of the Tenderer
(with Rubber Seal)