

	<p align="center">DREDGING CORPORATION OF INDIA LIMITED</p> <p align="center">Head Off: Dredge House, Port Area, Visakhapatnam – 530035</p>	<p>Tel: 0891-2871270 Fax: 0891-2560581/ 2565920/2787728 Email: haribabuk@dcil.co.in</p>
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NOTICE INVITING TENDER

REF.NO: MAT/ST/WIRE_ROPE/114/5003/19-20

DATE: 07-11-2019

To

Sir,

Sub: Tender for Supply of Galvanized Steel Wire Ropes to DR XIV- Reg.

Ret: Tender No. MAT/ST/WIRE_ROPES/114/5003/19-20 dated 08-11-2019 due on 13.11.2019 at 15.30Hrs

- 1.0. Sealed Tenders are invited for supply of **Galvanized Steel Wire Ropes** to DCI DR-XIV as per the details furnished in the enclosed schedule. Interested Bidders may participate the tender and fill the Tender documents as per the instructions.
- 2.0 In case you are interested, kindly, let us have your most competitive offer in one copy of this tender document and retaining the other for your records. Tenders in any other form or incomplete tenders are likely to be rejected.
- 3.0 The details of the EMD & Tender Document cost are as follows:

a) **EMD: NIL**

b) **TENDER DOCUMENT COST:** The Tender must be submitted along with Tender document cost for **Rs. 295/-** (Rupees Two Hundred and Ninety Five only) (NON-REFUNDABLE) by depositing the said amount into **Dredging Corporation of India Limited, Current Account No: 35833070000014, IFSC/RTGS CODE: SYNB0003583, SWIFT CODE: SYNBINBB032, BANK NAME: Syndicate Bank, BRANCH NAME: DCI LTD, Port Area Branch, Visakhapatnam- 530001.**

Please note that transaction slip should be sent along with the tender duly signed and stamped. And also during the electronic fund transfer, mention the name of the firm clearly.

4.0 The tender shall be governed by the following terms and conditions:

4.01 **Scope of work:** Strictly the bidders should supply or deliver the items **FREE OF COST CENTRAL STORES COMPLEX** along with Manufacturer's test certificate, IDLR Certificate and IRS/IACS Certificate. The required Coils of Wire Ropes should be coiled in wooden reels for each coil.

4.02 **Mode of Submission of Techno-commercial Bid & Price Bid through sealed tender**

Quotations are invited in single Bid system. Tenders should be submitted in sealed cover duly super scribed page numbers with the Tender No. and date addressed to **The GM (MAT), 3rd Floor, Materials Department, Dredging Corporation of India Ltd., Port Area, Visakhapatnam - 530 035**, so as to reach not later than 1500 Hrs. **on due date for opening of the tender.** Late tenders will not be considered. Local tenderers if so desired may deposit their Tender in the tender box provided for this purpose before due time and date. DCI is not responsible for postal delay.

- 4.02 Offers submitted vide FAX/EMAIL, shall not be considered.
- 4.03 Bids of the tender shall be opened on the due date 13.11.2019 at 15:30 in the presence of the bidders.
- 4.04 All tenders must be absolutely clear and qualified failing which the same will not be considered.
- 4.05 All columns should be properly and legibly filled in. No column should be left blank. Any correction in the rates etc., should be duly attested by the offerer. Alterations not authenticated, with attestation may result in rejection of tender. Prices should be quoted in Indian Rupees only.
- 4.06 Any revision of rates after opening of the tender will not be accepted.
- 4.07 The offer should be kept open for acceptance for three months from the date of opening of tender.
- 4.08 Only Unit rates per coil, discount and GST should be quoted in the Price bid. The terms of price (viz., FOB) (Details of packing/forwarding charges and any other charges should be clearly indicated separately, failing which will be presumed that the rates have been offered inclusive of all taxes, duties and other charges.
- 4.09 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. Statutory changes as per the government norms shall be applicable.
- 4.10 Delivery of the materials required within one week from the date of purchase order. Please note the any deviation in the delivery schedule shall be liable for rejection.
- 4.11 100% payment will be made within 30 days from the date of receipt of materials in full subject to submission of invoice complete in all respects.
- 4.12 Make/Brand of the materials offered should be specified without fail. All Relevant Catalogue/Literatures should be submitted along with Tender.
- 4.13 The offers should be specify whether they are manufacturers, authorized Agents/dealers for the materials offered.
- 4.14 For patent items, Corporation reserves the right to demand submission of materials price Lists.
- 5.0 Samples whenever asked for should be made available for inspection by DCI officials.
- 6.0 The successful tenderer should deposit Security Deposit @10% of the Purchase Order value within 02 days from the date of confirmed order. Security Deposit will be refunded back after the successful execution of the order.
Dredging Corporation of India Limited, Current Account No: 35833070000014, IFSC/RTGS CODE: SYNB0003583, SWIFT CODE: SYNBINBB032, BANK NAME: Syndicate Bank, BRANCH NAME: DCI LTD, Port Area Branch, Visakhapatnam- 530001
- 7.0 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 order value during which the completion of such order may be in arrears.

DREDGING CORPORATION OF INDIA LIMITED
Visakhapatnam-530035
ENCLOSURE TO MAT/ST/WIRE_ROPES/114/5003/19-20 dated 08-11-2019

Sl. No.	Description	Vessel	Unit	Qty	Unit Rate per coil inclusive of P&F Charges excl of GST	Discount in %	GST Rate in %	Total Amount inclusive of all in Rs.
1	GALVANIZED WIRE ROPE FOR ACCOMODATION LADDER (PORT & STBD) DIA -12MM, CONSTRUCTION-7x35/ 35x7, LENGTH-160 MTRS CORE-FMC, TN-1770N/mm2 RHO (WITH TEST CERTIFICATES)	DR-XIV	COIL	1				
Total Amount Inclusive of all in Rs								

Note: 1) All the above wire ropes to be supplied along with manufacturer's test certificate, IDLR certificate and IRS/IACS certificate.

2) Inspection Charges shall be extra at actuals and should not be quoted in the tender.

TERMS & CONDITIONS		
1	TERMS OF PRICE & PLACE OF DELIVERY ::	FREE ON ROAD CSC VISAKHAPATNAM
2	DELIVERY PERIOD ::	One Week from the date of confirmed Purchase Order.
3	PAYMENT TERMS::	Within 30 days from the date of receipt of invoice complete/clear in all respects.
4	VALIDITY OF OFFER ::	30 days from the date of receipt of invoice.
5	HSN CODE:	Please indicate the HSN code against the tendered items above

Note: Any counter condition is not acceptable to us.

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

Place:
Date:

Signature of the Tenderer
(with Rubber Seal)



Authorized Person of the company

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.

- 8.0 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.
- 9.0 The bidders shall disclose any payments made or proposed to be made to any intermediaries (agents etc.) in connection with the bid.
- 10.0 The Corporation reserves all rights to accept or reject any tender in part or in full without assigning any reason thereof.
- 11.0 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.
- 12.0 Please furnish Bank Account details for the purpose of releasing payments by Electronic Transfer.
- 13.0 The tender will be finalized on overall L1 basis.

Thanking You,

Yours faithfully,
For DREDGING CORPORATION OF INDIA LTD.,

for 
-sd- Jt. General Manager (Materials)

Encl: As above

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

Place:
Date:

Signature of Tenderer
(With Rubber seal)

CHECK LIST

(As per the checklist, the relevant documents to be submitted along with tender)

1. Documentary in support for experience and past performance for supply of tendered items.
- A Statement of deviations and exceptions to the provisions of the Technical Specifications, if any.
- Certificate from buyers for having successfully supplied goods of similar nature. The Certificate should include the following information :
 - At least one PO for each last three recent financial years for similar items.
2. Audited Balance sheet for the last three years (latest 31-03-2019).
3. GST Registration Certificates.
4. Information regarding any current litigation in which the bidder is involved.
5. Tender Document duly signed and stamped on every page.
6. Transaction Slip duly signed and stamped for the payment towards Earnest Money Deposit and Tender Fee.
7. Undertaking letters to be submitted as per the attached Annexure.

FORM OF UNDERTAKING

(To be submitted by the Bidder on his letter head during submission of bid offline)

I / We,, Proprietor/Partner/Legal Attorney/Director/ Accredited Representative of M/S.,solemnly declare that:

1.I/We am/are submitting bid for the.....against the Tender Notice No.....datedand I/We offer to supply the items as per the term & conditions of the bid.

2.All information furnished by us in respect of fulfilment of eligibility criteria andqualification information of this Bid is complete, correct and true.

3.All copy of documents, credentials and documents submitted along with this Bidare genuine, authentic, true and valid.

4.I/ We hereby authorize department to seek references / clarifications from ourBankers.

5.I/We have submitted particulars of existing GST registration details. We alsoundertake that Certificate of Registration with appropriate Tax Authority wherethe work will be executed shall be arranged before any payment is made to us.

6.We hereby undertake that we shall register and obtain license from the competent authority under the contract labour (Regulation & Abolition Act) asrelevant, if applicable.

7.I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs
OR

I/We.....have been banned by the organization named “_____” for a period of..... year/s, effective fromto.....

8.If any information and document submitted is found to be false/ incorrect at anytime, Dredging Corporation of India Limited may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues including Earnest Money and banning/delisting of our firm and all partners of the firm etc.

Signature of the Bidder
Name of the Signatory.....
Date.....



Signature of
Authorized Person of the company

UNDERTAKING LETTER

(Letter should be submitted on Company Letter Head duly Stamped & Signed)

I / We,
Proprietor/Partner/LegalAttorney/Director/ Accredited Representative of M/s.
.....,solemnly declare that:

1 I/We am/are submitting bid for the.....against the
Tender Notice No.....datedand I/We offer to
supply the items as per the term & conditions of the bid.

2.I/We undertake that I/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 have
not committed any offence under the prevention of corruption act in connection with the
bid.

3.I/We declare that no payments are made or proposed to be made to any intermediaries
(agents etc.) in connection with the bid.

Signature of the Bidder
Name of the Signatory.....
Date.....



Signature of
Authorized Person of the company

