

	<p align="center">DREDGING CORPORATION OF INDIA LIMITED (A Government of India Undertaking) Head Office: Dredge House/Corporate office, HB Colony, Seethammadhara, Visakhapatnam – 530 022, India</p>	<p>Tel: 0891-2871274 Email: hodmat@dcil.co.in</p>
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NOTICE INVITING TENDER

Ref. No.: MAT/ST/RC/27/5051/2020-21

DT : 16-09-2020

To

Sir,

Sub: Tender for Supply of IMO Symbols on Biennial Year Rate Contract basis & extendable for one more year (i.e. for 3rd year) - Reg.

Ref: Tender No. **MAT/ST/RC/27/5051/2020-21 dt. 16-09-2020** due date for opening of tender on 30-09-2020 .

1. Dredging Corporation of India Limited invites Limited Tender in Two Bid System for the Supply of IMO Symbols on Biennial Year Rate Contract basis & extendable for one more year (i.e. for 3rd year) in the sealed cover as per the details furnished in the enclosed schedules.
2. Interested Bidders may download the Tender Documents from the website: www.dredge-india.com, www.dcitendersonline.com, www.tenders.gov.in & www.eprocure.gov.in/epublish/app and fill the Tender documents as per the instructions.
3. In case you are interested, kindly let us have your most competitive offer in one copy of this tender specification retaining the other for your records. Tender in any other form or incomplete tenders are likely to be rejected.
4. The Tender must be submitted along with Tender Document Cost is **Rs. 295/-** inclusive of GST towards cost of tender documents through online RTGS/NEFT before due date and Earnest Money Deposit (**EMD**) for **Rs.2300/- (Two Thousand Three Hundred) (refundable)** in form of NEFT/RTGS/Bank Guarantee along with the tender for bid submission end date and the same should be scanned and uploaded in CPPP at the time of bid submission. MSME/NSIC vendors are exempted from EMD & Tender document fee.

Bank details are as follows: **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.** AFTER DEPOSITING THE “TENDER DOCUMENT FEES AND EMD AMOUNT” IN DCI’S ACCOUNT SHOULD COMMUNICATE TO treasury@dcil.co.in EMAIL ID FOR CONFIRMATION FROM OUR FINANCE DEPARTMENT FOR RECEIPT OF THE AMOUNT.

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

5.1. **Mode of Submission of Bids:**

Quotations are invited in Two Bid systems. The Techno-Commercial Bid & Price Bid should be in separate sealed covers super scribing Tender reference number, due date & shall be submitted in

duplicate. Both Techno – Commercial & Price Bid cover shall be separately put in a single sealed cover addressed to:

**The HOD (Materials)
Dredging Corporation of India Limited
Dredge House/Corporate Office,
HB Colony, Seethammadhara,
Visakhapatnam-5300022, India**

It should reach above mentioned address not later than 29-09-2020 at 15:00 Hrs. Late tenders will not be considered. DCIL is not responsible for any Postal/courier delay.

- a. Price Bid will be opened after the Techno –Commercial Bid is evaluated.
- b. Price Bid of the technically qualified bidders will only be considered for the opening.

- 5.1 Preference will be given to DGS/MMD approved parties/Suppliers.
- 5.2. If the firms are submitting the tenders in single bid (i.e. Price Bid) instead of two bids, then those firms will summarily be rejected.
- 5.3. Offers submitted through EMAIL shall not be considered.
- 5.4. Tender shall be opened at 15:30Hrs on the due date of opening in the presence of tenderers who are present at that time.
- 5.5. All tenders must be absolutely clear, failing to do so, will not be considered.
- 5.6. All columns should be properly and legibly filled in. No columns should be left blank. Any corrections in the rate etc., should be duly attested by the officer. Alterations not authenticated with attestation may result in rejection of tender. Price should be quoted in Indian Rupees only.
- 5.7. Any revision of rates after opening of the tender will not be accepted.
- 5.8. The offer should be kept open for acceptance for three months from the date of opening of the tender.
- 5.9. Only basic rates should be quoted. 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.
- 5.10. Only GST as applicable shall be payable extra wherever applicable. Your quoted rates shall be inclusive of all other taxes and duties.
- 5.11. Delivery of the materials required within two weeks from the date of purchase order. However, delivery period should be improved upon to meet our urgent requirement if any.
- 5.12. 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.
- 5.13. Make/Brand of the materials offered should be specified without fail. All Relevant catalogue/Literatures should be submitted along with Tender.

- 5.14. The Bidder should specify whether they are manufacturers, authorized Agents/dealers for the materials offered.
- 5.15. For patent items, Corporation reserves the right to demand submission of materials price lists.
- 5.16. The tender shall be evaluated/finalized based Item-wise L1 basis only.
- 5.17. Documentary proof of annual sales turnover of not less than **Rs. 33,840/-** in one single year during the last three preceding years ending by 31.03.2020.
- 5.18. Documents to prove that the tenderer should have been supplied/executed one single order amounting to **Rs. 90,240 (or)**
the tenderer should have been supplied/executed two orders each order value should be to **Rs. 56,400 (or)**
the tenderer should have been supplied/executed three orders each order value should be to **Rs. 45,120 during the last three financial years.**
6. The Security Deposit will be 5% of the contract value. The Bidder has to deposit Security Deposit within 15 days from the date of award of contract / Purchase order by way of Bank Guarantee/Demand Draft drawn on any Nationalized Bank in favor of Dredging Corporation of India Ltd., payable at Visakhapatnam. Security Deposit will be refunded to the bidders after the completion of contract.
7. The Supplied items must be new and guaranteed for 6 months as per the standard norms.
8. 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.
9. 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.
10. The bidders shall disclose any payments made or proposed to be made to any intermediaries (agents etc.) in connection with the bid.
11. The Corporation reserves all rights to accept or reject any tender in part or in full without assigning any reason thereof.
12. 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.
13. Please furnish Bank Account details for the purpose of releasing payments by Electronic Transfer.

Thanking You,

Yours faithfully,
For DREDGING CORPORATION OF INDIA LIMITED

Encl: As above

HOD (MAT)

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 Bidder
(with Rubber Seal)



DREDGING CORPORATION OF INDIA LIMITED

Visakhapatnam-530022

ENCLOSURE TO TENDER DOCUMENT MAT/ST/RC/5051/2020-21 DT:00-00-2020

TECHNICAL BID

SL NO	NOMENCLATURE/SPECIFICATION	UNITS	QUANTITY (2 Years)	QUOTED / NOT QUOTED
I	IMO SYMBOLS			
1	MUSTER STATION DIRECTION (ARROW)	NOS	8	
2	WATER TIGHT SLIDING DOOR	NOS	6	
3	SCBA -IMO SYMBOL	NOS	16	
4	E.E.B.D-IMO SYMBOL	NOS	64	
5	PORTABLE FOAM APPLICATOR-IMO SYMBOL	NOS	6	
6	9LTR FOAM EXTINGUISHER IMO SYMBOL	NOS	28	
7	45 LTR FOAM IMO SYMBOL	NOS	6	
8	POWDER 5KG EXTINGUISHER IMO SYMBOL	NOS	80	
9	CO2,5KG IMO SYMBOL	NOS	28	
10	FIRE CONTROL PLAN IMO SYMBOL	NOS	28	
11	FIRE CONTROL PLAN IN WATER TIGHT ENCLOUSER IMO SYMBOL	NOS	12	
12	FIRE DAMPER-IMO SYMBOL	NOS	120	

13	CLOSING DEVICE FOR VENTILATION INLET/OUTLET-IMO SYMBOLS	NOS	134	
14	CLOSING DEVICE FOR VENTILATION INLET/OUTLET -IN ACCOM IMO SYMBOL	NOS	68	
15	REMOTE SHUT OFF FOR FUEL PUMPS IMO SYMBOL	NOS	28	
16	REMOTE SHUT OFF FOR LUBE OIL PUMP IMO SYMBOL	NOS	8	
17	REMOTE CONTROL FOR FUEL OIL VALVES IMO SYMBOL	NOS	54	
18	REMOTE CONTROL FOR LUBE OIL VALVES IMO SYMBOL	NOS	28	
19	REMOTE CONTROL FOR VENT FANS IN ACCOMODATION IMO SYMBOLS	NOS	8	
20	REMOTE CONTROL FOR VENT CLOSE IN MACHINARY SPACE IMO SYMBOLS	NOS	8	
21	MANNUALY OPERATED CALL POINTS-IMO SYMBOLS	NOS	28	
22	SIREN CO2 ALARM IMO SYMBOL	NOS	28	
23	HORN FIRE ALARM IMO SYMBOL	NOS	22	
24	FIRE ALARM PANEL IMO SYMBOL	NOS	20	
25	PUSH BOTTON/SWITCH FOR GENERAL ALARM-IMO SYMBOL	NOS	8	
26	PUSH BOTTON/SWITCH FOR HOSPITAL CALL IMO SYMBOL	NOS	8	
27	ALARM BELL IMO SYMBOL	NOS	48	
28	HEAT DETECTORS IMO SYMBOL	NOS	16	
29	SMOKE DETECTORS IMO SYMBOL	NOS	134	
30	HOSPITAL CALL BUZZER IMO SYMBOL	NOS	8	
31	FIRE PUMP IMO SYMBOL	NOS	12	

32	EMERGENCY FIRE PUMP IMO SYMBOL	NOS	14	
33	INTERNATIONAL SHORE CONNECTION IMO SYMBOL	NOS	6	
34	FIRE HYDRANT IMO SYMBOL	NOS	174	
35	FIRE HOSE WITH MALE&FEMALE COUPLING IMO SYMBOL	NOS	68	
36	EMERGENCY GENERATOR IMO SYMBOL	NOS	8	
37	RELIEF VALVE IMO SYMBOL	NOS	6	
38	NON RETURN VALVE IMO SYMBOL	NOS	16	
39	FIRE MAIN SECTION VALVES IMO SYMBOL	NOS	54	
40	QUICK CLOSING VALVES IMO SYMBOL	NOS	44	
41	FIRE AND SAFETY OPERATIONAL BOOKLET IMO SYMBOL	NOS	8	
42	FIRE AXE IMO SYMBOL	NOS	8	
43	LIFE JACKET IMO SYMBOL	NOS	160	
44	EMBARKATION LADDER IMO SYMBOL	NOS	16	
45	HAND FLARES IMO SYMBOL	NOS	8	
46	BUOYANT SMOKE SIGNAL IMO SYM	NOS	8	
47	MUSTER STATION IMO SYMBOL	NOS	12	
48	EMERGENCY LIGHT FOR LIFE BOAT AND LIFE RAFT IMO SYM	NOS	16	
49	DISTRESS SIGNALS IMO SYMBOL	NOS	14	
50	CO2 RELEASE STATION IMO SYMBOL	NOS	16	
51	FIRE LOCKER WITH FIRE MAN OUTFIT-IMO SYMBOL	NOS	16	

52	LIFE BUOY LIGHT WITH LIGHT AND SMOKE IMO SYMBOL	NOS	30	
53	SART IMO SYMBOL	NOS	6	
54	NO SMOKING IMO SYMBOL	NOS	32	
55	LIFE SAVING APPLIANCESIMO SYMBOL	NOS	280	
56	FIRE FIGHTING EQUIPMENT IMO SYMBOL	NOS	316	
57	ROCKET PARACHUTE IMO SYMBOL	NOS	16	
58	LIFE BOAT IMO SYMBOL	NOS	6	
59	STRETCHERIMO SYMBOL	NOS	6	
60	SCBA LOCKER IMO SYMBOL	NOS	12	
61	REMOTE CO2 STATION IMO SYMBOL	NOS	12	
62	FIRE ALARM IMO SYMBOL	NOS	64	
63	LIFE RAFT LAUNCHING STICKER IMO SYMBOL	NOS	16	
64	LIFE RAFT LAUNCHING BOARDIMO SYMBOL	NOS	16	

ONLY SIXTY FOUR ITEMS

TERMS & CONDITIONS

1	TERMS OF PRICE & PLACE OF DELIVERY :: At our Central Stores Complex, DCIL, Seethammadhara, Visakhapatnam (FREE OF COST)	
2	DISCOUNT ::	
3	EXCISE DUTY :: if applicable	
4	GST :	
5	DELIVERY PERIOD :: Two weeks from the date of PO	
6	PAYMENT TERMS :: 100% within 30 days from the date of receipt of invoice complete in all respects	
7	VALIDITY OF OFFER :: 180 Days	
8	SPECIFY IF ANY ::	

Note:

1. The IMO Symbols should be printed on Photo-luminescent self-adhesive Vinyl sheet.
2. IMO Symbols should be as per the IMO regulations
3. The size of the IMO Symbols should be 150 mm x 150 mm.
4. Quantities are indicative only but not exhaustive and orders will be placed as per actual requirement as and when arises within the scope & tenure of the contract.

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)



DREDGING CORPORATION OF INDIA LIMITED

Visakhapatnam-530022

ENCLOSURE TO TENDER DOCUMENT MAT/ST/RC/5051/20-21 DT:00-00-2020

PRICE BID / FINANCIAL BID

(Rates to be quoted)

SL. NO.	NOMENCLATURE/SPECIFICATION	UNITS	QTY (for 2 Years)	UNIT PRICE (Rs.)	TOTAL PRICE (Rs.)
I	IMO SYMBOLS				
1	MUSTER STATION DIRECTION (ARROW) IMO SYMBOL	NOS	8		
2	WATER TIGHT SLIDING DOOR IMO SYMBOL	NOS	6		
3	SCBA -IMO SYMBOL	NOS	16		
4	E.E.B.D-IMO SYMBOL	NOS	64		
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62	FIRE ALARM IMO SYMBOL	NOS	64		
63	LIFE RAFT LAUNCHING STICKER IMO SYMBOL	NOS	16		
64	LIFE RAFT LAUNCHING BOARD IMO SYMBOL	NOS	16		
Total in words:				Total	

TERMS & CONDITIONS

1	TERMS OF PRICE & PLACE OF DELIVERY :: At our Central Stores Complex, DCIL, Visakhapatnam (FREE OF COST)	
2	DISCOUNT ::	
3	EXCISE DUTY :: if applicable	
4	GST :	
5	DELIVERY PERIOD :: Two weeks from the date of PO	
6	PAYMENT TERMS :: 100% within 30 days from the date of receipt of invoice complete in all respects	
7	VALIDITY OF OFFER :: 180 Days	
8	SPECIFY IF ANY ::	

Note:

1. The IMO Symbols should be printed on Photo-luminescent self adhesive Vinyl sheet.
2. IMO Symbols should be as per the IMO regulations
3. The size of the IMO Symbols should be 150 mm x 150 mm.
4. Quantities are indicative only but not exhaustive and orders will be placed as per actual requirement as and when arises within the scope & tenure of the contract.

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)

CHECK LIST

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

1. 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:
 - Documentary proof of annual sales turnover of not less than **Rs. 33,840** in one single year during the last three preceding years ending by 31.03.2020.
 - Documents to prove that the tenderer should have been supplied/executed one single order amounting to **Rs. 90,240 (or)** the tenderer should have been supplied/executed two orders each order value should be to **Rs. 56,400 (or)** the tenderer should have been supplied/executed three orders each order value should be to **Rs. 45,120 during the last three financial years.**
 - A Statement of deviations and exceptions to the provisions of the Technical Specifications.
 - 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.
3. GST Registration Certificates.
4. Form of Undertaking and Commercial information
5. Information regarding any current litigation in which the bidder is involved.
6. Tender Document duly signed and stamped on every page.

FORM OF BANK GUARANTEE BOND
(IN LIEU OF SECURITY DEPOSIT)

1. In consideration of Dredging Corporation of India Limited, a Company incorporated under the Company's Act 1956 and having its Registered Office Core-2, 1st Floor, "Scope Minar", Plot No.2A & 2B, Laxmi Nagar District Centre, Delhi -110 091 (hereinafter called the "DCI") having agreed to exempt M/s.....(hereinafter called the said "Contractor") from the demand under the terms and conditions of any agreement / contract/ work order dated made between the DCI and the Contractor for(hereinafter 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 Bank Guarantee for Rs.....(Rupees.....Only). We
(indicate the name of the Bank)
(hereinafter referred to as "the Bank") at the request of M/s.....
(Contractor) do hereby undertake to pay to the DCI an amount not exceeding Rs.....against any loss or damage caused to or suffered or would be caused to or suffered by the DCI by reason of any breach by the said contractor of any of the terms or conditions contained in the said Agreement.
2. We.....do hereby undertake to pay the amounts
(indicate the name of Bank)
due and payable under this guarantee without any demur, merely on a demand 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 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 Rs.....
3. We undertake to pay to the DCI any money so demanded notwithstanding any dispute or disputes raised by the said 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 said Contractor shall have no claim against us for making such payment.
4. We further agree
(indicate the name of Bank)
that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the DCI under or by virtue of the said Agreement have been full paid and its claim satisfied or discharged or till the DCI certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on

or before, we shall be discharged from all liability under this Guarantee thereafter.

5. We,.....further agree with the DCI that the
(indicate the name of Bank)

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
(Indicate the name of Bank)

not to revoke this guarantee during its currency except with the previous consent of the DCI in writing.

Dated theday of2018
For

(indicate the name of Bank)

FORM OF UNDERTAKING

(To be uploaded by the Bidder on his letter head during submission of bid online)

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.....dated and I/We offer to supply the items as per the term & conditions of the bid.
2. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Bid is complete, correct and true.
3. All copy of documents, credentials and documents submitted along with this Bid are genuine, authentic, true and valid.
4. I/ We hereby authorize department to seek references / clarifications from our Bankers.
5. I/We have submitted particulars of existing Sales Tax / VAT registration. We also undertake that Certificate of Registration with appropriate Sales Tax / VAT Authority where the 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) as relevant, 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 from to.....
8. If any information and document submitted is found to be false/ incorrect at any time, 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.....

UNDERTAKING LETTER
(Letter should be submitted on Company Letter Head duly Stamped and Signed)

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 dated and I/We offer to supply the items as per terms & 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 intermediate (agents etc.) in connection with the bid.

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

DREDGING CORPORATION OF INDIA LIMITED

COMMERCIAL INFORMATION

Tender Ref No.: MAT/ST/27/5051/20-21 DATED 00-00-2020 due for opening on 00-00-2020

TENDER :Annual Rate Contract for the supply of IMO Symbols

Sl No	Particulars	Details	Remarks, if any
1	Details of EMD (if submitted)		
2	Proof of being a registers supplier of National Hydrographic Office, Dehradun		
3.1	Type of registration (SSI/NSIC/MSME/DGS&D etc.)		
3.2	Document reference no & date		
3.3	Issued by		
4	Validity of offer (3 months from date of Opening of the tender)		
5	Tax Details		
5.1	Company Name		
5.2	Regd. Office Address		
5.3	City		
5.4	Pin Code		
5.5	State Code		
5.6	Country		
5.7	Office Telephone No		
5.8	Fax No		
5.9	Contact Person for GST		
5.11	Mobile No of Contact Person		
5.12	Email ID of Contract person		
5.13	Registration with GST		
5.14	GST TIN		
5.15	GST Provisional ID		
5.16	GST ARN No allotted at the time of Submission		
5.17	Location of Primary place of Business		
5.18	PAN No		
5.19	TAN No		
6	Payment details (for EFT)		
6.1	Account Name		
6.2	Banker's Name		
6.3	Branch		
6.4	Address, City/Town, District, State		
6.5	Account type		
6.6	A/c No & EFT No		

6.7	IFSC Code		
6.8	Terms of Prices: (The prices quoted shall be FOR CSC, Visakhapatnam)		
6.9	Delivery Period : Two weeks from date of PO		

Place :
Signature of Tenderer
Date :
(With Rubber Seal)