

DCI/HR/06/Elect/New Building/2021

Date: 17.09.2021

To

Dear Sir,

Sub:-Procurement of UPVC/ CPVC pipes, specials, etc- Reg

Dredging Corporation of India Limited intends to procure PVC pipes, specials, valves, etc, for use at their new Administrative Office Building at H.B.Colony, Seethammadhara, Vsp.

Interested reputed parties who are dealing with supply of above items are requested to obtain the tenders documents by paying an amount of Rs 270.00 (Rupees Two Hundred Seventy only) online in DCI account as per the details given below towards the cost of tender documents. The payment details made online may be forwarded to email treasury@dcil.co.in and confirmation to be obtained. The tender documents may be obtained from the under signed from 17.09.2021 to 27.09.2021.

The detailed tender documents are hosted in the website www.eprocurement.gov.in , and www.dredge-india.com .You may also down load the tender document from the above websites for participation in the tender by paying an amount of Rs 270.00 online in DCI account towards the cost of tender documents (non-refundable) along with the tender, without which the tender documents will be summarily rejected.

DCI Bank Details:

Name of the Bank : Canara Bank

Branch : DCI Branch, Dredge House, HB Colony, Visakhapatnam- 22

IFSC Code : CNRB0013583

Current Account No : 35833070000014

Thanking you,

Yours faithfully,
For Dredging Corporation of India Ltd

JM (Elect/GS)

Ph. No.:0891-2523250 /2871234
Fax: 91-891-2560581, 2565920

DREDGING CORPORATION OF INDIA LIMITED
H.B COLONY MAIN ROAD,
SEETHAMMADHARA
VISAKHAPATNAM - 530022

DCI/HR/06/Elect/New Building/2021

Date: 17.09.2021

Dear Sirs,

Sealed Tenders are invited from reputed parties/ authorised dealers who are supplying PVC pipes, etc to Govt. organisations, etc. The tender documents containing in Section - I to Section-V are as under.

Section-I	Tender
Section-II	Scope of Work/Technical Specifications
Section-III	General Conditions of Contract
Section-IV	Special Conditions
Section-V	Bill of Quantities

02. Tenderers are requested to go through the tender documents carefully before quoting their rates.
03. Tenderers must sign on each and every page of the tender in token of acceptance of the conditions of the Tender.
04. Tenderers are requested to submit their bid in a sealed cover on or before 1500 hrs on xx.09.2021
05. The Bids will be opened on 27.09.2021 at 1530 hrs. in the presence of such Tenderers / their Authorised representatives who are present at that time.

Thanking you,

Yours faithfully,

For Dredging Corporation of India Limited.,

JM (Elect/ GS)

Encl: As above

SECTION – I

TENDER

M/s. Dredging Corporation of India Limited is desirous of procuring PVC pipes, valves, etc for use at their Administrative Office Building, H.B Colony Main Road, Seethammadhara, Visakhapatnam-22. The details with regard to Security Deposit, Period of Contract, etc., as indicated in the following Memorandum

MEMORANDUM

- i) Name of Work : Supply of PVC pipes, valves, etc
- ii) Cost of Tender Documents : Rs270.00 (Rupees two hundred seventy only)
- iii) EMD : Rs.3,200.00 (Rupees Three thousand Two hundred only)
- iv) Security Deposit : 5% value of the supply of items. The S.D shall be submitted only after opening of the tender and if you are L-1 and before placing the order.
- v) Period of contract : 90 days from the date of receipt of purchase order.
- vi) Issue of Tender Documents : From 17.09.2021 to 27.09.2021 on all working days
- vii) Last date for Receipt of Tenders : Up to 1500 hrs. on 27.09.2021
- viii) Date & Time of Opening of Bids : at 1530 hrs. on 27.09.2021

2. Should this tender be accepted, I/We here by agree to abide by and fulfil the terms and conditions and other provisions contained in the tender documents, Tender (Section-I), Scope of work (Section-II), General Conditions of contract (Section-III), Special Conditions (Section-IV),Bill of Quantities (Section-V).have been read by me/us read and explained to me/us so far as they are applicable.
3. In default of any of these conditions, I/We agree to set off the extra cost if any, for carrying out the work at my/our risk and cost against the Security Deposit available with the Dredging Corporation of India Limited, or its successors and to pay the DCI or its

successors on demand as debt due any amount required to meet the extra cost of carrying out the work over and above Security Deposit furnished by me/us.

4. I/We hereby confirm having read and understood all the terms and conditions of the tender and abide by these terms and conditions.

Signature of the Tenderer
(at the time of submission
of tender) with Seal

Date
day of
2021

Signature of the Witness
to the Contractor's
Signature

Witness:
Address :
Occupation:

SECTION-II

Scope of Work & Technical Specifications

- 01 Supply of CPVC pipes, valves and other materials as per BOQ at Section – V.
- 02 The tenderer should quote only for the brands mentioned in the BOQ.
- 03 The quantities mentioned in the BOQ may vary + or – 20%
- 04 The material should be supplied at our office HB Colony, Main Road, Seethammadhara, Vsp-22.

SIGNATURE OF THE TENDERER WITH SEAL

SECTION-III

GENERAL CONDITIONS OF CONTRACT

1. The Tenderer cover super scribed with “Tender for supply of PVC pipes, Valves, etc” Tender No. DCI/HR/06/Elect/ New Building/2021 dated 17.09.2021.
2. The sealed tender completed in all respects may either be submitted by post before the stipulated time and date i.e., 1500 hrs. on 27.09.2021 or the same may be dropped in the tender box placed at Ground Floor., “Dredge House” , H.B Colony Main Road, Visakhapatnam-530 022. In case the tenders are sent by post, DCI will not be responsible for any postal delays. Unsealed tenders will be summarily rejected.
3. The Tenders will be opened at 1530 hours on the due date (i.e. 27.09.2021) in the presence of such tenderers/representatives who are present at that time.
4. Tenders received after specified time and date will not be accepted.
5. Amount specified above towards cost of tender documents and EMD are to be remitted separately to the following account through e-payment (NEFT/RTGS) / Bank Guarantee. The confirmation of receipts are to be obtained by the bidder from DCI HO’s e-mail id “treasury@dcil.co.in” and to be enclosed with the bid along with electronic receipt/ UTR:
Bank:- Canara Bank Branch:-DCI Ltd., Dredge house, HB colony, Visakhapatnam-22.
Current Account No: - 35833070000014
IFSC No: - CNRB0013583
6. Towards Security Deposit for the due fulfilment of this contract, amount as stated in Memorandum will have to be deposited by the successful tenderer before award of the work. The EMD will be treated as part of SD.
7. All tenders must be absolutely clear, failing which the same will not be considered.
8. All columns would be properly and legibly filled in. No column would be left blank. Any correction in the rates etc. would be duly attested by the tenderer. Alterations, if any, not authenticated with attestation may result in the rejection of the tender.
9. Rates quoted by the tenderer in item rate tender in figures and words will be accurately filled in so that there is no discrepancy in the rates written in figures and words.
10. Special care should be taken to write the rates in figures as well as in words, in such a way that the interpolation is not possible. In case of figures words Rs. would be written before the figures of Rupees and words paise after decimal figures viz., Rs.2.15 Ps. And in the case of words, the word Rupees should precede and the words paise would be written at the end. Unless when the rate is in whole rupee , it would be invariably be up to two decimal places.
11. The rate will be quoted in decimal coinage and will be noted in words and figures. The amount for each item would be worked out and the requisite total given.

SIGNATURE OF THE TENDERER WITH SEAL

12. If the amount of an item is not worked out by the tenderer, it does not correspond with the rate written either in figures or in words, then the rate quoted by the tenderer in words will be taken as correct.
13. Where the rate quoted by the tenderer in figures and words tallies but the amount is not worked out correctly, the rate quoted by the tenderer will be taken as correct and not the amount.
14. Item rate tender bearing any inscription either to increase or decrease the quoted, will not be considered and such tender will be rejected summarily.
15. The tenderer should sign on all pages of the tender documents including schedule attached with the tender while tendering for the work.
16. The rate quoted in the tender will remain firm during the currency of contract including the extended period if any. Escalation on any account is not admissible.
17. When a tenderer signs a tender in an Indian Language, the rates and the total amount tendered would also be written in the same language. In the case of illiterate contractors, the rates or the amounts tendered would be attested by witness.
18. The rate quoted by the tenderer shall be inclusive of GST or any other taxes in respect of this contract and the above taxes will be payable by the tenderer and Dredging | Corporation of India Limited will not entertain any claim whatsoever in this respect. However, with regard to GST, proof of payment to the concerned authorities shall be submitted/entered in the concerned website
19. The tender should be valid for a period of 90 days (ninety) days from the date of opening.
20. DCI reserves the right to cancel/withdraw the tender at any stage without assigning any reason.
21. Conditional tenders and additional conditions of the tenderer will not be considered.
22. In the event of any breach of contract on the part of the contractor, the Corporation reserves the right to forfeit the entire security deposit in favour of the Corporation. Corporation also reserves the right to get the balance work executed by some other sources at the risk and cost of the tenderer.
23. All rules and regulations governing the Dredging Corporation of India Limited will be applicable.
24. If as a result of any post audit, any amount is found to be recoverable from the tenderer, the same will be recovered first from any sum due to the tenderer against any current bill of the tenderer and/or from their security deposit and/or from any other amount due from the Corporation and/or on demand
25. All claims of the Dredging Corporation of India Limited against this contract or any other transactions whatsoever will be recovered from the amounts due to the tenderer under this account.

SIGNATURE OF THE TENDERER WITH SEAL

26. If the tenderer makes default in proceeding with the work with due diligence, due to lack of resources or organization or work operated is not up to the expected standards, the Corporation reserves right to cancel the contract at 3 (three) days' notice at any time during the currency of the contract. If the tenderer fails to execute the work as per conditions of the contract the Corporation reserves the right to cancel the contract and to get the work executed through other agencies at the risk and cost of the tenderer. The Corporation would be entitled to withhold any sum due and payable to the tenderer towards the sum as a result of the said breach or default. The contractor will not have any claim for compensation or otherwise on this account.

27. The tender is non-transferable and if transferred, it is liable for rejection.

28. **ARBITRATION:**

In case of dispute between DCI and the contractor for contract up to Rs.10 Crores, the issue will be referred to Chief General Manager (CGM), Dredging Corporation of India Limited and the decision of CGM, shall be final, conclusive and binding on all the parties and the contract upon all question relating to the meaning of the specifications, designs, drawings and instructions and as to the quality of workmanship, or materials used on the work or any matter arising out or relating to the specifications and instructions concerning the works or the execution or failure to execute the same arising during the course of work. The above shall not be subjected to arbitration and in no case shall the works be stopped consequent on such a dispute arising and the work shall also be carried out by the contractor strictly in accordance with the instructions of CGM.

Any dispute or difference arises between the DCI 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 or on matters which are stated to be final and binding on the contractor shall be referred to the arbitration by a sole Arbitrator, as per the provisions of the Arbitration and Conciliation Act 1996 and the award of the sole Arbitrator shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act 1996.

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

29. The tenderer will furnish a certificate that he is not related to any officer of Dredging Corporation of India Limited or any officer of the rank of Asst. Secretary or above in the Ministry of Ports, Shipping and Water ways Government of India. The tenderer should give a declaration along with their tender about the names of the relatives, who are employed in Dredging Corporation of India Limited. Proforma of declaration attached.(Annexure-I).

SIGNATURE OF THE TENDERER WITH SEAL

30. The tenderer 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 PC act in connection with the bid (Proforma enclosed).(Axxexure-II)
31. The tenderer shall disclose any payments made or proposed to be made to any intermediaries (agents) in connection with the bid.(Proforma enclosed)(Annexure-II)
32. Canvassing in connection with tender is strictly prohibited and the tender submitted by the tenderer who resorts to canvassing will be liable for rejection.
33. Tenders, which do not fulfil all or any of the above conditions or incomplete in any respect, are liable for summary rejection.
34. The supply of items shall be completed as per the time schedule mentioned in the tender document. In the event of delay in supply of the items as stipulated in the purchase order, the purchase order issued to the party will be cancelled and Security Deposit will be forfeited.
35. If the tenderer fails to complete the supply, DCI reserves the right to procure the items from the other sources at the risk and cost of the tenderer and Security Deposit submitted will be forfeited.
36. No claim for the increase in the rates of the materials and labour during the contract period will be entertained by DCI. Post-tender negotiations are banned, except in the case of negotiations with L-1(i.e. lowest tenderer).
37. In case the tenderer fails to complete the supply of the items within the stipulated period, liquidated damages @ 1% per week or part thereof up to a maximum of 10% of the contract value for delay in the completion of supply will be levied.
38. The Security Deposit will be submitted before placing the purchase order. The Security Deposit amount will be returned after successful completion of the contract and on completion of guarantee period. During the above period, the tenderer will rectify, defects, if any found at his cost.
39. The tenderer will make their own arrangements for the transportation of all materials. The same will be kept under their safe custody till they are utilized on the work and DCI will not be held responsible for any loss etc.
40. Time is the essence of the contract. The tenderer will complete the work within the stipulated time. However, suitable extension of time will be granted in case of stoppage of works due to natural calamities and other reasons if found necessary for completion of this work, at the discretion of competent authority.

SIGNATURE OF THE TENDERER WITH SEAL

SECTION-IV
SPECIAL CONDITIONS

01. The quantities mentioned in the Bill of Quantities are only approximate. The Corporation reserves the right to increase/decrease the quantities up to (Plus or minus) 20% or not to consider the items for acceptance.
02. The tenderers should specify whether they are Manufacturers / Authorized Dealers for the product for which they are submitting their offer.
03. For patented items, Corporation reserves the right to demand submission of material price lists.
04. The successful tenderer(s) shall require to complete the supply within the scheduled time. The acceptance of the work is subject to fulfilling all the conditions of the tender. Bills for payment shall be settled within 30 days after completion of supply and on submission of invoice / other details. No part payment shall be made. In the event of failure to complete the supply, as per Purchase- Order, within the stipulated period, Liquidated Damages shall be levied by way of penalty which shall be deducted from the respective bills, at 1% per week or part thereof on the value of the balance items to be supplied, up to a maximum of 10% of the contract value, as per Purchase- Order, for non-completion of the supply.
05. The Security Deposit will be refunded to the tenderer, after satisfactory completion of the guarantee period.
06. The following details may be submitted.
 - A) EMD/Cost of tender document particulars such as UTR No., etc.
 - B) Details of Bank i.e Bank A/C No., IFSC code, etc.
 - C) PAN details
 - D) GST registration, etc.

SIGNATURE OF THE TENDERER WITH SEAL

PROFORMA

Date:

To

M/s.Dredging Corporation of India Ltd.,
“Dredge House”, HB Colony Main Road
Seethammadhara
VISAKHAPATNAM-530022

Sir,

Sub: Procurement of UPVC/ CPVC pipes, specials, etc- Reg

With reference to your Tender No.DCI/HR/06/Elect/New Building/2021 dated 17.09.2021 and as per Cl.No.29 of General Conditions of the 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.,

Thanking you,

Yours faithfully,

PROFORMA

Date:

To

M/s.Dredging Corporation of India Ltd.,
“Dredge House”, HB Colony Main Road
Seethammadhara
VISAKHAPATNAM-530022

Sir,

Sub: Procurement of UPVC/ CPVC pipes, specials, etc- Reg

With reference to your Tender No. DCI/HR/06/Elect/New Building/2021 dated 17.09.2021 and as per Cl.No.30&31 of General Conditions of the Contract, we hereby certify 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 have not committed any offence under the prevention of Corruption Act in connection with the Bid

Thanking you,

Yours faithfully,

21	25mm float valve- gun metal screwed end make: reva	1					
22	2½” NRV - gun metal screwed end make: reva	2					
23	2½” Gate valve - gun metal screwed end make: reva	2					
24	110mm PVC Elbow make: Astral	2					
25	63mm x 12” MS C- class nipple	1					

(Rupees

only)

Note:- 1) All CPVC pipes and fittings are SCH- 40.

2) The L-1 will be identified based on the overall lowest for all the items put together.

3) Income Tax/ other Taxes, if any will be deducted from the bills as per the rules prevailing from time to time

4) The above rates shall be inclusive of all taxes, duties, levies, transportation, etc.

Station:

Date :
SEAL

SIGNATURE OF THE TENDERER WITH