

# Tender for Dredgers Printed Stationery

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No.DCI/HR/07/A/4/2019

Dated: 22 /04/2019

To

Dear Sir,

Sub:- Tender for Dredgers Printed Stationery –Reg

DCI intends for printing of various types of formats/booklets, etc, for use in our Dredgers.

Interested reputed parties who are doing printing jobs for Govt. Organizations, etc, may participate in the tender duly paying an amount of Rs 264.00 towards the cost of tender documents ( non refundable ) The party also required to pay an amount of Rs 4,400.00 towards EMD( refundable ). Both the above amounts have to be paid online in DCI account as per the details given below. The complete tender documents are hosted in the following websites [www.eprocure.gov.in](http://www.eprocure.gov.in), [www.dredge-india.com](http://www.dredge-india.com), [www.dcitendersonline.com](http://www.dcitendersonline.com)

Bank Details:

Name of the Bank : Syndicate Bank  
Branch : DCI Branch  
IFSC Code : SYNB0003583  
Current Account No : 3583070000014

The UTR Nos. along with payment details for the cost of tender documents and EMD shall be submitted along with the duly filled in tender documents without which the tenders will not be accepted.

Thanking You,

Yours faithfully,  
Dredging Corporation of India Limited.

JM (Elect)

# Tender for Dredgers Printed Stationery

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No.DCI/HR/07/A/4/2019

Dated: 22 /04/2019

Dear Sirs,

Sealed Tenders are invited from the reputed local parties for Printing of various types of formats, etc. The tender documents containing in Section-I to Section –V are enclosed.

Section-I	Tender
Section-II	Scope of Work
Section-III	General & Special Conditions of Contract
Section-IV	Technical Specifications
Section-V	Bill of Quantities (Price Bid)

02. Tenderers are requested to go through the tender documents carefully before quoting their rates.
03. The parties are requested to peruse the various formats available with the Corporation before quoting their rates.
04. Tenderers must sign on each and every page of the tender, in token of acceptance of the terms and conditions of the Tender.
05. Tenderers are requested to submit their bid in sealed cover on or before 1500 hrs. on **03.05.2019**
06. The sealed Tenders will be opened on **03.05.2019 at 1530** hrs in the presence of such Tenderers / their Authorized representatives who are present at that time.

Thanking you,

Yours faithfully,  
For DREDGING CORPORATION OF INDIA LIMITED

Jt. Manager (Elect)

Encl: As above

# Tender for Dredgers Printed Stationery

## SECTION – I TENDER

M/s. Dredging Corporation of India Limited is desirous to Printing of various types of formats. The details with regard to EMD, Security Deposit, Period of Contract, etc., as indicated in the following Memorandum:-

### MEMORANDUM

- i) Name of Work : Printing of various types of formats
- ii) EMD : Rs 4,400.00
- ii) Security Deposit : 5% on the contract value for 03 years
- iv) Period of contract : Two years from the date of receipt of Work Order, extendable another one year on the same rates, terms and conditions.
- v) Issue of Tender Documents : From **23 /04/2019** to **02/ 05/2019** on all working days.
- vi) Last date for Receipt of Tenders : Up to **1500 hrs. on 03/05/2019**
- vii) Date & Time of Opening of Sealed Tenders : at **1530 hrs. on 03/05/2019**

2. Should this tender be accepted, I/We here by agree to abide by and fulfill the terms and conditions and other provisions contained in the tender documents, Tender (Section-I), Scope of Work (Section-II), General & Special Conditions (Section-III), Technical Specifications (Section-IV) and Bill of Quantities (Section-V), which have been read by me/us read and explained to me/us so far as they are applicable. 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.

3. 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  
2019

Signature of the Witness  
to the tenderer's  
Signature

Witness :  
Address :  
Occupation:

SIGNATURE OF THE TENDERER WITH SEAL

# Tender for Dredgers Printed Stationery

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## SECTION-II

### SCOPE OF WORK

The scope of work / Type of supply required is as follows:

The Printing and supply of the various types of formats Items mentioned in the Bill of Quantities (Price Bid) (Section-V) are only approximate. The tenderer should Print and supply the items as per the requirements of the Corporation. The contract period is initially for two years and extendable for another one year on the same rates, terms and conditions.

The Tenderers shall offer their rates strictly as per the Specifications indicated in the Bill of Quantities (Price Bid) (Section-V).

The acceptance of the material is subject to random testing.

SIGNATURE OF THE TENDERER WITH SEAL

# Tender for Dredgers Printed Stationery

## SECTION-III

### GENERAL AND SPECIAL CONDITIONS OF CONTRACT

1. The Tender cover should be sealed and super-scribed with “Tender for Printing of various types of formats” – Tender No.DCI/HR/07/A/4/2019 dated 22.04.2019.
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 **03 /05/2019** or the same may be dropped in the tender box placed at Ground Floor Stationery Stores “Dredge House” Port Area, Visakhapatnam-530 001. 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.**03/05/2019**) in the presence of such tenderers /representatives who are present at that time.
4. Tenders received after specified time and date and without EMD will not be accepted. The EMD amount shall be paid on line in DCI account as per the following bank details. The UTR No, etc shall be submitted along with the tender documents without which the tender will not be accepted.  
  
Name of the Bank : Syndicate Bank  
Branch : DCI Branch  
IFSC Code : SYNB0003583  
Current Account No : 3583070000014
5. Towards Security Deposit for the due fulfillment of this contract, amount as stated in Memorandum will have to be deposited by the L-1 tenderer before placing the Purchase Order. The EMD of the successful tenderers will be converted as part of SD and the balance amount to be paid.
6. All tenders must be absolutely clear, failing which the same will not be considered.
7. 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.
8. 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.
9. Special care should be taken to write the rates in figures as well as in words and the amounts in figures only, in such a way that the interpolation is not possible. The total amount would be written both in figures and in words. In case of figures words Rs. would be written before the figures of Rupees and words paise after decimal figures viz., Rs.\_\_\_\_\_ 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 and followed by the words only, it would be invariably be up to two decimal places.
10. 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.

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## Tender for Dredgers Printed Stationery

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11. 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 tendered in words will be taken as correct.
12. 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 tendered will be taken as correct and not the amount.
13. Item rate tender bearing any inscription either to increase or decrease the rate quoted, they will not be considered and such tender will be rejected summarily.
14. The tenderer should sign on all pages of the tender documents including schedule attached with the tender while tendering for the work.
15. 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.
16. The rates would be inclusive of GST, packing, forwarding and all other charges.
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 tenderers, the rates or the amounts tendered would be attested by witness.
18. GST or any other taxes in respect of this contract will be payable by the tenderer and Dredging Corporation of India Limited will not entertain any claim whatsoever in this respect. GST for different items shall be shown.
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 what so ever.
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 including converted EMD amount. 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.

SIGNATURE OF THE TENDERER WITH SEAL

## Tender for Dredgers Printed Stationery

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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.
26. All liabilities such as compensation under Workmen's Compensation Act, PF Act and other regulation of the Govt. prevailing and as amended from time to time will be to the tenderer's account and the tenderer must indemnify the DCI against such liabilities.
27. The tender is non transferable and if transferred, it is liable for rejection.
28. **ARBITRATION:** Should any dispute or difference arise between the Corporation and the contractor in connection with this contract, or as to the rights and liabilities of the parties hereto, it will be referred to Arbitration by a Sole Arbitrator, a person to be appointed by the Chairman-cum-Managing Director, Dredging Corporation of India Ltd., Visakhapatnam and the award of the Arbitrator shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act, 1996 (Act, 26 of 1996). The Arbitrator will give a reasonable award. It will be in accordance with the provisions of the Arbitration and conciliation Act, 1996 or any statutory modification or re-enactment thereof. The Arbitrator may from time to time with the consent of the parties enlarge the time for making & publishing the award. The Sole Arbitrator is prohibited from awarding any interest in the award either for the pre-reference period or pen elite. The venue of the Arbitration will be Visakhapatnam, and the courts at Visakhapatnam will have exclusive jurisdiction on all 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 Shipping, Road Transport & Highways, Dept., of Shipping, 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-A)**
30. Canvassing in connection with tenders is strictly prohibited and the tender submitted by the Contractor who resorts to canvassing will be liable for rejection.
31. Tenders which do not fulfill all or any of the above conditions or incomplete in any respect, are liable for summary rejection.
32. The work will be commenced and completed as per the time schedule mentioned. In the event of delay in commencing the subject work, as stipulated in the work order, the work order issued to the party will be cancelled and SD will be forfeited.
33. If the tenderer fails to complete the work, DCI reserves the right to execute the work from the other sources at the risk and cost of the tenderer and SD submitted will be forfeited.
34. No claim for the increase in the rates of the materials and labour during the contract period will be entertained by DCI.
35. Post-tender negotiations are banned, except in the case of negotiations with L-1 (i.e. lowest tenderer).

SIGNATURE OF THE TENDERER SEAL

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36. In the event of failure to supply the materials, as per Purchase Order, within the stipulated period, Liquidated Damages shall be levied not by way of penalty which shall be deducted from the respective bills, at 1% per week or part thereof up to a maximum of 10% of the contract value, on the value of the balance items of the materials to be supplied, as per purchase order, for non-supply of the unfinished quantities of the items.
37. The Security Deposit will be submitted before the award of the work. The security Deposit amount will be returned after successful completion of the contract. During the above period, the tenderer will rectify, defects, if any found at his cost.
38. 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.
39. The tenderers shall give an undertaking that they have not made any payment of 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-B)**
40. The tenderers shall disclose any payment made or proposed to be made to any intermediaries (agents, etc.) in connection with the bid. **(ANNEXURE- B)**

SIGNATURE OF THE TENDERER WITH SEAL



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## SECTION-IV

### TECHNICAL SPECIFICATIONS

01. This contract shall be for a period of Two years extendable for another one year on the same rates, terms and conditions.
02. Extension of the contract beyond two years will be considered at the discretion of the Corporation, for one more year on satisfactory performance, etc., and fulfillment of the terms and conditions and the same will be communicated in writing by the Corporation. In the event of extension of the contract, the tenderer will Provide the supplies, as per the same rates, terms and conditions.
03. 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. No revision of rates for such variation will be allowed.
04. The successful tenderer (s) shall print and supply the items mentioned in the Bill of Quantities on as and when required basis, as per the requirements of the Corporation, on the same rates, terms and conditions. However, the acceptance of the items is subject to fulfillment of specifications.
05. The successful tenderer(s) shall require to deliver the items within 30 days from the date of receipt of our confirmed order. Bills for payment will be settled completion of full supply as per individual Purchase Order. No part payment shall be made. In the event of failure to supply the materials, as per Purchase Order, with in the stipulated period, Liquidated Damages shall be levied not by way of penalty which shall be deducted from the respective bills, at 1% per week or part thereof up to a maximum of 10% of the contract value, on the value of the balance items of the materials to be supplied, as per Purchase Order.
06. Proofs shall be vetted by the Corporation before final printing of formats.
07. DCI reserves the right to split the quantity of items and issue the Purchase Order to more than one Supplier, if the rate (s) quoted by them are same.

SIGNATURE OF THE TENDERER WITH SEAL

# Tender for Dredgers Printed Stationery

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## PROFORMA

Date:

To

M/s. Dredging Corporation of India Ltd.,  
“Dredge House”, Port Area,  
VISAKHAPATNAM-530 001.

Sir,

Sub: Tender for supply of Printing Stationery items – Reg.

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With reference to your Tender No.DCI/HR/07/A/4/2019 dated: 22-04-2019 and as per Cl.No. 40 & 41 of General & Special Conditions of the Contract, we hereby certify that, we have not made any payments or illegal gratification to any person/authority connected with the tender process so as to influence the tender process and have not committed any offence under the prevention of Corruption Act in connection with the tender.

Thanking you,

Yours faithfully,

# Tender for Dredgers Printed Stationery

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## PROFORMA

Date:

To

M/s. Dredging Corporation of India Ltd.,  
“Dredge House”, Port Area,  
VISAKHAPATNAM-530001.

Sir,

Sub: Tender for Printing of various types of formats – Reg.  
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With reference to your Tender No.DCI/HR/07/A/4/2019 dated: 22 -04-2019 and as per Cl.No.30 of General & Special 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, Dept., 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,

# Tender for Dredgers Printed Stationery

## SECTION-V BILL OF QUANTITIES --- (Price Bid)

Sl.No	Description of the item	Unit	Quantity	Unit Rate Rs. Ps.	CGST Amount		SGST Amount		Net each including GST Rs. Ps.	Total Amount Rs. Ps.
					%	Rs. Ps	%	Rs. Ps.		
01.	<b><u>Application for Medical Treatment: (F-1)</u></b> Each pad should consist of 50 sets each set contains 2 sheets of 5 copies each Original on 9.3 kg White map litho paper and the remaining on White, Yellow, Pink and light Green and manifold paper. Single side printing with /Straw board binding. Size: A4	Each Pad	100 Pads							
02.	<b><u>Bridge/Engine Note Book: (F-2)</u></b> Each pad should consist 400 pages on 10.4 kg White Ruled Paper with binding and Cargo details, etc. Printing should be made on first 3 pages and last page. Size: 11 x 29 cms	Each Pad	80 Pads							
03.	<b><u>Compass Observation Book:</u></b> Each book should consist of 100 pages both sides printing on good quality White ruled paper with Century/Straw board binding. Size: A4, as per sample	Each Pad	25 Pads							
04.	<b><u>Confidential Report forms for Crew (F-04)</u></b> Each pad should consist of 100 forms: both sides printing on good quality light green Amaravathi colour wove paper, with Century/Straw board binding. Size: FS	Each Pad	85 Pads							

## Tender for Dredgers Printed Stationery

05.	<p><b><u>Confidential Report forms for POs: (F-05)</u></b>                      Each pad should consist of 100 forms: both sides printing on good quality light green Amaravathi colour wove paper, with Century/Straw board binding.                      Size: FS</p>	Each Pad	20 Pads							
06.	<p><b><u>CR (Offices other than Masters/CEO): (F-03)</u></b>                      Each pad should consist of 100 forms: both sides printing on good quality light green Amaravathi colour wove paper, with Century/Straw board binding.                      Size: FS</p>	Each Pad	35 Pads							
07.	<p><b><u>Customs /Police Office on duty Gate Pass Books: (F-23):</u></b>                      Each pad consist of 100 sheets on 10.4 Kg White Map litho paper; Single side Printing with century/ straw board binding . Size: 14x11.5Cms</p>	Each Pads	80 Pads							
08.	<p><b><u>Deck Log Book: (F-65)</u></b>                      Booklet of 42 sheets,(printing on 76 pages) both sides printing on 9.3 Kg. White Map litho paper with century board binding and printing on cover page Size:25.5x24.5Cms.</p>	Each Book	330 Books							
09.	<p><b><u>Defect list –cum- Work Order: (F-11)</u></b>                      Each pad should consist of 100 sets; Each set consists of 06 manifold sheets of White, Green, Yellow, Pink, Blue and White with serially numbered on each set; Singe side printing. Size: FS</p>	Each Pads	180 Pads							

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10.	<p><b><u>Engine Room Log Sheet for (DR-6,7,Aq, Tug-7, BH and DR-18)</u></b>                      Each pad should consist of 32 sheets on 10.4 kg white map litho paper both side printing. Size: 42 x 33 cms <b><u>(F-21) as per DCI Sample</u></b></p>	Each Pad	80 Pads							
11.	<p><b><u>Engine Room Log Book (DR-8) (F-17)</u></b>                      Each pad consist 50 sets and each set contains 02 sheets on 10.4 Kg White Map litho paper; Single side Printing. Size: DFC</p>	Each Book	20 Books							
12.	<p><b><u>Engine Room Log Sheet DR-12 to 21 (F-22)</u></b>                      Each pad should consist of 32 sheets on 10.4 kg white map litho paper both side printing. Size: 42 x 33 cms <b><u>as per DCI Sample</u></b></p>	Each Pad	250 Pads							
13.	<p><b><u>ER/PR Log Abstract Books: (F-15)</u></b>                      Folding Booklets should contain 34 pages on 10.4 Kg. White Map litho paper with Century board binding and printing on cover page with DCI Monogram and address; Both sides printing. Size: 'FS'</p>	Each Book	120 Books							
14.	<p><b><u>ISPS Cards as per DCI sample</u></b></p>	Each Card	1500 Cards							
15.	<p><b><u>Letter Heads DCI</u></b>                      Each pad should contain 100 sheets on 90 GSM White Map litho paper and binding century and straw board. The letter head should be incorporated with ISM codes in Multi Colour printing as per sample. Size: A4.</p>	Each Pad	350 Pads							

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16.	<p><b><u>Material Transfer Voucher (F-103)</u></b>                      Each Pad should contain 50 sets: each set contains 05 sheets, original on 9.3Kg white wove paper and the remaining on pink, Cream, light yellow, light green manifold paper with printing as per the sample form attached: each pad contain SL.No.01 to 050 and continued for 25 pads with century / straw board binding. Single side printing. Size: 22 x 19cms</p>	Each Pad	15 Pads							
17.	<p><b><u>PL Application: (F-51)</u></b>                      Each pad consists of 100 sheets on 10.4 Kg. APM Map litho paper. Single side printing. Size: A4.</p>	Each Pad	30 Pads							
18.	<p><b><u>PL Claims forms (F-60)</u></b>                      Each pad consists of 100 sheets on 10.4 Kg. APM Map litho paper. Single side printing. Size: A4 as per DCI sample.</p>	Each Pad	35 Pads							
19.	<p><b><u>Regular Material Requisition (F-25) :</u></b>                      Each pad should consist of 50 sets Quadruplicate; Original on 9.3 Kg. white wove paper and remaining on green, yellow and blue color wove paper. Left side perforation for first 03 sheets; Single side printing with century/straw board binding Size: FS</p>	Each Pads	200 Pads							
20.	<p><b><u>Service Record (Floating staff) (F-67)</u></b> Each Book shall contain 38 pages with full calico pocket on the left top cover by sticking a conquest paper and printing as per format and both side printing on conquest paper as per sample. Size: 32 x 21Cms.</p>	Each Book	100 Books							

## Tender for Dredgers Printed Stationery

21.	<b>SCR Books (F-69):</b> Each pad should consist of 50 sets; serially numbered. Each set consists of 02 sheets on 10.4 Kg. White Map litho paper with left side perforation for first sheet, single side printing as per the SL.Nos. indicated in the enclosure. Size: 1/8 <sup>th</sup> (22.5x14Cms).	Each Pads	55 Pads						
22.	<b>Spare Parts Indent Books (F-33)</b> Each pad should consist of 50 sets. Each set consist of 3 pages original on 9.3 kg white map litho paper and second copy on Amaravathi Yellow wove paper and third copy on light Green Amaravathi wove paper, with century / straw binding single side printing. size: A4.	Each Pads	10 Pads						

SIGNATURE OF THE TENDERER WITH SEAL

Note:- The above prices shall be inclusive of all taxes, transportations, etc.,

Visakhapatnam,

Dated



# Tender for Dredgers Printed Stationery

## **PROFORMA OF BANK GUARANTEE BOND FOR SECURITY DEPOSIT).**

**(To be executed on Rs.100/- Non-Judicial Stamp Paper)**

In consideration of Dredging Corporation of India Limited, a Company incorporated under the Company's Act 1956 and having its Registered Office at Core-2, 1<sup>st</sup> Floor, SCOPE MINAR, Plot No.2A & 2B, Laxmi Nagar District Centre, Delhi-110091 (hereinafter called the "DCI" having agreed to exempt M/s. \_\_\_\_\_ (indicate Name & Full Address of the Tenderer) (hereinafter called the said "Tenderer") from payment under the terms and conditions of the tender dated \_\_\_\_\_ No. \_\_\_\_\_ made between the DCI

and the Tender for \_\_\_\_\_ (herein after called the said "Tender") of Earnest Money Deposit in cash for the due fulfilment by the said Tenderer of the terms and conditions contained in the said Tender on production of a Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only).

We \_\_\_\_\_ (indicate the name of Bank) (hereinafter referred to as "the Bank") at the request of M/s. \_\_\_\_\_ the said Tenderer 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 tenderer of any of the terms or conditions contained in the said tender.

2. We \_\_\_\_\_ do hereby undertake to pay the amounts due and (indicate the name of Bank)

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 Tenderer of any of the terms or conditions contained in the said Tender or by reason of the Tenderer's failure to perform the said Tender. 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 not withstanding any dispute or disputes raised by the said Tenderer 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 valid discharge of our liability for payment there under and the said Tenderer shall have no claim against us for making such payment.

4. We \_\_\_\_\_ (Indicate the name of Bank) further 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 Tender and that it shall continue to be enforceable till all the dues of the DCI under or by virtue of the said Tender have been fully paid and its claim satisfied or discharged or till the DCI certifies that the terms and conditions of the said Tender have been fully and properly carried out by the said Tender 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.

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5. We \_\_\_\_\_

(Indicate the name of Bank)

further agree 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 Tender or to extend time of performance by the said Tenderer 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 Tenderer and to forbear or enforce any of the terms and conditions relating to the said Tender and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Tenderer or for any forbearance, act or omission on the part of the DCI or any indulgence by the DCI to the said Tenderer 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 Tenderer.

7. We, \_\_\_\_\_ (indicate the name of Bank)

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

Date the \_\_\_\_\_ day of \_\_\_\_\_ 2019

For \_\_\_\_\_  
(Indicate the name of Bank)