

DREDGING CORPORATION OF INDIA LTD
MATERIAL DEPARTMENT
VISAKHAPATNAM

AM (IT) 8/1
V. S. M.
2018.

Ref.No. DCI/MAT/RC/PAINTS/5041/19-20

Date: 19.08.2019

INTER OFFICE MEMO


From :	To :
Jt. Manager (Mat)	HOD (IT)

Sub : Hosting of corrigendum of Tender Extension in DCI Website and E-publish in Govt CPP Portal- Reg.

Ref : Tender Ref. No: DCI/MAT/RC/PAINTS/5041/19-20

With reference to the above, please find the enclosed Corrigendum for publishing the extension of the tender for the Supply of Marine Paints for extending from 20-08-2019 to 23-08-2019.

This is for your kind information and necessary action Pl.


19/8/19
Jt. Manager (Mat)



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
Kolkata,Haldia,Tuticorin,Ennore,Chennai,Kochi,Visakhapatnam,Goa,Dhabol,JNPT
Mumbai,Kandla,Dahej,Jaferrabad,Pondicherry,Karwar,Mangalore and other project locations**



DREDGING CORPORATION OF INDIA LIMITED
(A Government of India Undertaking)
Dredge House, Port Area
Visakhapatnam-530001

MAT/ST/RC/PAINTS/5042/2019-20/

DT: 17.07.2019

NOTICE INVITING e-TENDER

1. DCI invites online tender on CPPP website: <http://www.eprocure.gov.in> for SUPPLY OF PAINTS TO DCI DREDGERS BASED AT PARADIP, KOLKATA, HALDIA, TUTICORIN, ENNORE, CHENNAI, KOCHI, VISAKHAPATNAM, GOA, DHABOL, JNPTMUMBAI, KANDLA, DAHEJ, JAFERABAD, PONDICHERRY, KARWAR, MANGALORE and other project locations on our dredger.

2. TIME SCHEDULE

SL.NO.	PARTICULARS	DATE	TIME
1	Tender e-Publication	17.07.2019	10:00 HRS
2	Document Download Start	17.07.2019	10:00 HRS
3	Document Download End	19.08.2019	15:00 HRS
4	Bid Submission Start	17.07.2019	10:00 HRS
5	Bid Submission End	19.08.2019	15:00 HRS
6	Clarification Start	17.07.2019	10:00 HRS
7	Clarification End	19.08.2019	15:00 HRS
8	Bid Opening	20.08.2019	15:30 HRS

3. Interested manufacturers / authorized dealers / stockiest / suppliers dealing with Marine paints (Sigma / International /Chukogu / Hempel / Jotun) and supplying to Shipping companies / Navy / Dredgers can download the tender documents from the website: www.eprocure.gov.in. the eligible bidders should have the digital signature certificate (DSC) issued from any agency authorized by controller of certifying authority (CCA), a Govt. of India.

4. Tender document can be downloaded from the website: <http://www.eprocure.com> and those who wish to participate online bidding should submit Rs.1180/- (Rupees One Thousand One Hundred and eightyonly) (non-refundable) inclusive of GST towards cost of tender documents through online RTGS/NEFT before due date and Earnest Money Deposit (EMD) for Rs.55,000/- (Rupees Fifty Fivethousand only) (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. 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.**

5. Last date &time for online submission of the bid & relevant documents as per the tender document is on 19.08.2019at 15:00 hrs and will be opened on 20.08.2019at 15:30 hrs

6. The Corporation reserves the right to accept or decline to accept the tender to any Party/Tenderer at its sole discretion and no correspondence will be entertained in this respect.

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General Manager (Materials)
Dredging Corporation of India Limited



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**SECTION I
INVITATION FOR BIDS (IFB)
DREDGING CORPORATION OF INDIA, VISAKHAPATNAM**

BID FOR SUPPLY OF PAINTS (SIGMA / INTERNATIONAL / CHUKOGU / HEMPEL / JOTUN) TO DCI DREDGERS BASED AT PARADIP, KOLKATA, HALDIA, TUTICORIN, ENNORE, CHENNAI, KOCHI, VISAKHAPATNAM AND OTHER PROJECT LOCATIONS.

1) The Dredging Corporation of India invites online bids in Two Cover System (Techno-Commercial Bid (Cover 1) and Price Bid/Bill of Quantity (BoQ) (Cover 2) from eligible bidders for Supply of Paints to DCI Dredgers based at Paradip, Kolkata, Haldia, Ennore, Chennai, Kochi, Visakhapatnam and other project locations through Central Public Procurement Portal (CPPP) website: <http://www.eprocure.gov.in>.

2) Bidders can access and download the tender documents from CPP Portal and can fill them with all relevant information and submit the completed tender document online on the website: <http://www.eprocure.gov.in>. The downloading of tender documents shall be carried out strictly as provided on the website. No editing, addition, deletion of matter shall be permitted. If such action is observed at any stage, such tenders are liable for outright rejection.

3) Interested eligible Bidders may obtain further information from and inspect the bidding documents at the office of :

General Manager (Materials)
Dredging Corporation of India Limited,
Dredge House, Port Area,
Visakhapatnam – 530 001.
Telephone: 0891- 2871312/2523257
Fax: 0891-2565920/2560581
E-mail: vkpraviraj@dcil.co.in

4) Tender shall be submitted online only at CPPP website: <http://www.eprocure.gov.in>. Bidders are advised to refer the Bidders Manual Kit for e-Submission of the bids online through the Central Public Procurement Portal available at the website: <http://eprocure.gov.in>. Aspiring Bidders/Suppliers who have not enrolled/registered in e-Procurement should enroll/register before participating through the website <http://www.eprocure.gov.in>. The portal enrolment is free of cost.

5) All documents as per tender requirement should be uploaded online and further, no documents will be accepted offline. However, Bank Guarantee hard copy should be sent to DCIL Head Office before the due date of opening. Bidders who are not submitting any of the required documents online will summarily be rejected. Scanned copy of the same shall be uploaded in the CPPP while submission of the tender online.



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- 6) The details of the Tender Document cost and EMD should be filled and uploaded online. Earnest Money Deposit (EMD) for Rs.55,000/- (Rupees Fifty Five Thousand only) (refundable) in form of NEFT/RTGS/Bank Guarantee and Tender document cost for Rs.1180/- (Rupees One Thousand One Hundred and Eighty only) (non-refundable) inclusive of GST should be deposited in form of NEFT/RTGS in favor of Dredging Corporation of India Limited, payable at Visakhapatnam. Bidders without EMD & Tender documents cost will not be considered. During submission of EMD/Tender document fee online, the firm name should be clearly indicated to avoid any confusion. And also the transaction slip should be duly signed and stamped, which shall be uploaded in the CPPP during tender submission. In case the tenderer submitting the EMD in the form of Bank Guarantee, same shall be scanned and uploaded during the tender submission and hard copy to be submitted before the due date of bid submission end date.
- 7) Techno-Commercial Bids (Cover 1) will be opened at CPPP on 20.08.2019 at 15:30 Hrs at the Head Office of Dredging Corporation of India Ltd., Dredge House, Port Area, Visakhapatnam-530 001.
- 8) After scrutiny/evaluation of Techno-Commercial Bids (Cover 1) bid, the Price bid/BoQ (Cover 2) of the technically qualified bidder will only be considered for opening.
- 9) Any changes / corrigendum due to administrative or any other causes shall be available on Central Public Procurement Portal (CPPP Website) <http://www.eprocure.gov.in>. Therefore, bidders/contractors are requested to visit this website regularly for any changes in above particulars.



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SECTION II

INSTRUCTIONS TO BIDDERS (ITB)

A. Introduction

1. Scope of Work

- 1.1 DCI intendstender for supply of Paints(Sigma / International / Chukogu / Hempel / Jotun paints only)deployed at Kolkata / Haldia / Paradip / Visakhapatnam / Kochi and other project locations if any.
- 1.2 Bidder should quote for all the items mentioned in the BOQ. However, L1 will be based on item wise.
- 1.3 Paints should be complyingwith international standards.
- 1.4 Paints should be supplied along withcertificates / MSDS.
- 1.5 Paint manufacturing date should not be three months older from the date of issue of PO.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers who satisfy the conditions stipulated in the bid document.
- 2.2 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the DCI.
- 2.3 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices **in accordance with ITB Clause 40.**

3. Cost of Bidding

- 3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the DCI will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

4. Collection of Data - BIDDER'S RESPONSIBILITY

- 4.1 Before submitting the tender, the Bidder shall be deemed to have clearly understood and satisfied himself regarding the work and services, all conditions liable to be encountered during the execution thereof and the rates quoted in the offer are adequate and all inclusive with respect to all factors, circumstances and conditions likely to be incidental, both direct and indirect, to the work and services.
- 4.2 The prices and amount quoted by the Bidder shall allow for all costs, including material, transportation and other charges, direct and indirect (domestic & foreign taxes), till the work is completed in accordance with the scope of the contract and contract period.
5. If a proprietary firm makes the application, it shall be signed by the proprietor above his full name and the full name of his firm with its current address.
6. If the application is made by a firm in partnership, it shall be signed by all the partners of the firm, above their full names and current addresses or by a partner holding the power of attorney of the firm by signing of the application in which case a certified copy of the power of attorney shall accompany the application. A certified copy of the partnership deed, current address of the firm and the full names, and current of all the partners of the firm shall also accompany the application.
7. If limited company or a limited corporation makes the application, a duly authorized person holding the power of attorney for signing the application in which case a certified copy of the power of attorney shall



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accompany the application shall sign it. Such limited company or Corporation will be required to furnish satisfactory evidence of its existence before the contract is awarded.

8. Information furnished must be sufficient to show that the applicant is a capable in all respects to successfully complete the envisaged contract works strictly on the basis of the applicant, having already carried out satisfactorily works of similar size, nature and complexity.
9. While submitting the schedules, duly filled in, the applicant shall enclose the latest copies of brochures and technical documentation giving more information about the firm and all the members.
10. Bidder shall furnish Memorandum of Articles of the company in case of limited firm, certified partnership deed in case of partnership firms, affidavit in case of proprietorship firm. Detail of company profile, organization structure, personnel profile and key managerial members etc. shall be furnished in Form-10 of Section VIII (General information) of the document.

B. The Bidding Documents

11. Content of Bidding Documents

11.1 The goods and service required, bidding procedures and contract terms are prescribed in the Bidding Documents. In addition to the Invitation for Bids (IFB), the Bidding Documents include:

- (a) Instructions to Bidders (ITB)
- (b) Bid Data Sheet (BDS)
- (c) General Conditions of Contract (GCC)
- (d) Special Conditions of Contract (SCC)
- (e) Schedule of Requirements
- (f) Technical Specifications
- (g) Bid Form and Price Schedules
- (h) Earnest Money Deposit Form
- (i) Contract Form
- (j) Performance Security Form
- (k) Qualification Requirement
- (l) Inspecting Authority and Special Test Details

11.2. The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

12. Clarification of Bidding Documents

12.1 A prospective Bidder requiring any clarification of the bidding documents may notify the DCI in writing or by fax at the DCI's address indicated in the **Bid Data Sheet**. The DCI will respond in writing to any request for clarification of the bidding documents which it receives not later than Seven (07) days prior to the deadline for the submission of bids prescribed in ITB Clause 25.1. Written copies of the DCI's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders that have received the bidding documents.



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13. Amendment of Bidding Documents

- 13.1 At any time prior to the deadline for submission of bids, the DCI may, for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Bidding Documents by amendment.
- 13.2 The amendment will be notified in writing or by mail / fax to all prospective Bidders which have received the Bidding Documents and will be binding on them.
- 13.3 In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, the DCI may, at its discretion, extend the deadline for the submission of bids.
- 13.4 Therefore, bidders are requested to visit the CPPP website regularly to know any changes being made.

C. Preparation of Bids

14. Language of Bid

- 14.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the DCI shall be in English. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

14.2 Authority of Person Signing the Bid:

If the Bid is submitted by a firm in partnership it shall be signed by all partners of the firm or by a partner holding the power of Attorney for the firm and a certified copy of Power of Attorney shall accompany the Bid. If the Bid is submitted by a limited Company it shall be signed by a duly authorized person holding the Power of Attorney for signing the bid in which case a certified copy of the Power of Attorney shall accompany the Bid.

15. Documents Comprising the Bid

- 15.1 The "Techno Commercial Bid" (Cover-1) prepared by the Bidder shall comprise the following components:
- a) A Bid completed in accordance with ITB Clauses completed in accordance with ITB Clauses 16, 17 and 18;
 - b) Documentary evidence established in accordance with ITB Clause 19th at the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted.
 - c) Earnest Money Deposit furnished in accordance with ITB Clause-21.
- 15.2 "Price Bid/BoQ" (Cover 2) shall consist of Price Bid in excel (xls) file format.

16. Bid Form

- 16.1 The Bidder shall complete the Bid Form and the Price Schedule furnished in the Bidding Documents, including for the goods to be supplied, a brief description of the goods, their country of origin, quantity etc. The Price Schedule in the Techno-Commercial Bid (Envelope-A) **will not be filled in.**



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17. Bid Prices

- 17.1 The Bidder shall indicate the unit prices (where applicable) and other relevant charges mentioned in the Price Schedule/BoQ (Cover 2) excel file (xls only) format.
- 17.2 Prices quoted by the Bidder shall be fixed, during the Bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to ITB Clause 30.

18. Bid Currencies

- 18.1 Prices shall be quoted in Indian Rupees only.

19. Documents Establishing Bidder's Eligibility and Qualifications

- 19.1 Pursuant to ITB Clause 15, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 19.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the DCI's satisfaction:
- a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized as per Authorization Form Number 6 in Section VIII by the Goods' Manufacturer or producer to supply the goods.
 - b) that the Bidder has the financial, technical and production capability necessary to perform the contract as per Qualification Requirements Form No.7 in Section VIII.
 - c) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 19.3 All the bidder should submit the information in objective manner and uploaded documents should be verified to know whether correct document is uploaded or not.

Scanned copy of the documents should be submitted online by the bidder while uploading the documents under Cover 1:

Sl. No.	Documents related to Eligibility Criteria	Scanned copy of documents (self-certified) to be uploaded by bidder in support of information/declaration furnished online by the bidder against Eligibility Criteria CONFIRMATORY DOCUMENT)
1	Bid Form	Form 1 of Section VIII.
2	EMD & Tender Document Cost	Copy of NEFT/RTGS / BG for EMD.
3	Qualification Documents	As per the Bid Data Sheet (ITB 11.2 (c)) in Section III
4	Additional Documents	As per the Checklist for Techno-commercial bid.
5	Letter of Bid (LOB) / Authorization for DSC	a) If the bidder himself is the DSC holder bidding on-line then self-declaration of the bidder to this effect. OR b) If the DSC holder is bidding online on behalf of the bidder then the Power of Attorney or any sort of legally acceptable document for authorization to submit bid on behalf of the bidder.
6	Commercial Information	Upload the filled Commercial Info Excel File as provided by DCIL e-Tender.
7	Undertaking in support of the authenticity of submitted	A commitment is to be uploaded in the form of UNDERTAKING on Bidder's letter head as per the



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	information and documents and other commitments	format given in the bid document (Form 11). Undertaking is about the genuineness of information furnished online, authenticity of scanned copy of documents uploaded and about other commitments.
8	Other Important Document (OID)	Any other document to support the qualification information as submitted by the bidder online. Note: If the bidder does not have to submit any other document to support the qualification information, one .pdf file containing declaration to this effect may be uploaded.

Cover 1- Other Important Documents

Sl. No.	Documents related to Eligibility Criteria	Scanned copy of documents (self-certified) to be uploaded by bidder in support of information/ declaration furnished online by the bidder against Eligibility Criteria CONFIRMATORY DOCUMENT)
1	Legal Status of the Bidder	<u>Any one of the following document :</u> i. Affidavit or any other document to prove Proprietorship/Individual status of the bidder. ii. Partnership deed containing name of partners iii. Memorandum & Article of Association with certificate of incorporation containing name of bidder
2	Valid Permanent Account Number	Copy of PAN card issued by Income Tax department, Govt. of India.
3	Certificate of registration of GST	Certificate of registration of GST.
4	Certificate of Registration with Service Tax department (PAN based)	Certificate of Registration issued by Service Tax authority OR Certificate from Chartered Account certifying that the bidder is a Small Service Provider.

20. Documents Establishing Goods' and Conformity to Bidding Documents

- 20.1 Pursuant to ITB Clause 15, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 20.2 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- A detailed description of the essential technical and performance characteristics of the goods;
 - A list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the **Bid Data Sheet**, following commencement of the use of the goods by the Purchaser; (not applicable to this tender) and
 - An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.



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20.3 For purposes of the commentary to be furnished pursuant to ITB Clause 20.2(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

21 Earnest Money Deposit

21.1 Pursuant to ITB Clause 15, the Bidder shall furnish, as part of its bid, an earnest money deposit in the amount specified in the **Bid Data Sheet**.

21.2 The earnest money deposit is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the earnest money deposit's forfeiture, pursuant to ITB Clause 21.7.

21.3 The earnest money deposit shall be denominated in Rupees, and shall be in the form of a bank guarantee or NEFT/RTGS/Electronic transaction payable at Visakhapatnam, in the form provided in the bidding documents or another form acceptable to the DCI and valid for 180 days from the date of opening of the bid.

21.4 Any bid not accompanied by the Earnest Money Deposit in accordance with ITB Clauses 21.1 and 21.3 will be rejected by the DCI as non-responsive, pursuant to ITB Clause 30.

21.5 Unsuccessful bidders' Earnest Money Deposit will be discharged or returned as promptly as possible as but not later than thirty (30) days after the expiration of the period of bid validity prescribed by DCI pursuant to ITB Clause 22.

21.6 The successful Bidder's Earnest Money Deposit will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 38, and furnishing the performance security, pursuant to ITB Clause 39.

21.7 The Earnest Money Deposit may be forfeited:

(a) If a Bidder:

- (i) withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form, or
- (ii) does not accept the correction of errors pursuant to ITB Clause 30.2; or

(b) In the case of a successful Bidder, if the Bidder fails:

- (i) to sign the contract in accordance with ITB Clause 38; or
- (ii) to furnish performance security in accordance with ITB Clause 39.

22. Period of Validity of Bids

22.1 Bids shall remain valid for the period specified in the **Bid Data Sheet** after the date of bid submission prescribed by DCI, pursuant to ITB Clause 25. A bid valid for a shorter period shall be rejected by DCI as non-responsive.

22.2 In exceptional circumstances, the DCI may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable). The earnest money deposited under ITB Clause 21 shall also be suitably extended. A Bidder may refuse the request without forfeiting its earnest money deposit. A Bidder granting the request will not be required nor permitted to modify its bid.



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23. Format and Signing of Bid

- 23.1 The bid can be downloaded from the CPPP and is duly filled as per the instructions. All pages of the bid, except for un-amended printed literature, shall be signed by the person or persons signing the bid.
- 23.2 Any inter lineation, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the bid.

D. Submission of Bids

24. Covers of Bid

- 24.1 All the bid should be submitted online at CPPP website: <http://www.eprocure.gov.in>. No bid shall be accepted offline.
- 24.2 The bidder should strictly comply to follow the instructions:
- a) The bidders are requested to submit the offer online giving reference to this tender notice number and date containing offers in two parts in the links cover-1& OID and cover-2.
 - b) Two covers of the bid shall contain as follows:
 - **Cover 1 & Other Important Documents**
 - Bid form.
 - Details of EMD & Tender Document cost.
 - Information on Eligibility/Qualification criteria according to the ITB 19.2 (c) including necessary scanned copies documents as elaborated there.
 - **Cover 2**
 - Price Bid/BoQ in excel file format only as indicated in the Bid Document.

25. Deadline for Submission of Bids

- 25.1 Bids must be submitted online not later than the time and date specified in the **Bid Data Sheet**. In the event of specified date for the submission of bids, being declared a holiday for the Purchaser, the bids will be received up to the appointed time on the next working day.
- 25.2 The DCI may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 5, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

26. Late Bids:

- 26.1 Any Bidders will not be able to submit the bid after the scheduled online bid submission end date and time.

27. Modification and Withdrawal of Bids

- 27.1 The bidder can modify or withdraw its bid even after the bid submission. However, they can modify or withdraw until the closing of the online bid submission end date. But once a bidder withdraws, he cannot submit or participate the bid again.
- 27.2 No bid may be modified subsequent to the deadline for submission of bids.
- 27.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its earnest money deposit, pursuant to ITB Clause 21.7.



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E Opening and Evaluation of Bids

28. Opening of Bids by the Purchaser

- 28.1 The DCI will open all the Techno-commercial Bids (Cover 1) in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the **Bid Data Sheet**. The bidders' representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of the bid opening being declared a holiday for the Purchaser, the bids shall be opened at the appointed time and location on the next working day.
- 28.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite Earnest Money Deposit and such other details as DCI, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 26.
- 28.3 Bids (and modifications sent pursuant to ITB Clause 27.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.
- 28.4 The Purchaser will prepare minutes of the bid opening.

29. Clarification of Bids

- 29.1 During evaluation of the bids, the DCI may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

30. Preliminary Examination

- 30.1 The Purchaser will examine the bids to determine whether
- they are complete,
 - required sureties have been furnished,
 - the documents have been properly signed, and
 - the bids are generally in order.
- 30.2 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 30.3 Prior to the detailed evaluation, pursuant to ITB Clause 31, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning
- Earnest money deposit (ITB Clause 21),
 - Applicable Law (GCC Clause 30),
 - Taxes and Duties (GCC Clause 31),
 - Performance Security (GCC Clause 7),
 - Warranty (GCC Clause 13&SCC Clause 8)



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- Force Majeure (GCC Clause 23)

will be deemed to be a deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- 30.4 Failure to furnish the information required in the tender document or submission of tender containing counter conditions will result in the rejection of the tender.
- 30.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

31. Evaluation and Comparison of Bids

- 31.1 The "Cover 2" containing the Price Bids/BoQ will be opened online of only those tenderers who have been qualified in the Techno-Commercial Bid at a later date. The date and time of opening of "Price Bid (Cover 2)" shall be notified to all the qualified bidders and will be opened in the presence of such authorized persons or representatives who wish to be present.

32. Contacting the Purchaser

- 32.1 From the time of bid opening to the time of contract award, if any bidder wishes to contact the Purchaser on any matter related to the bid, it should do so in writing.
- 32.2 Any effort by a Bidder to influence the Purchaser in its decisions bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.
- 32.3 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 have not committed any offence under the Prevention of Corruption Act in connection with the bid.
- 32.4 The bidder shall disclose any payment made or proposed to be made to any intermediaries (Agents, etc.) in connection with the bid.
- 32.5 "Before releasing the final payment, after the work is completed the contractor is required to submit a No Due Certificate to the employer without prejudice to the claims raised by him before seeking the release of final bill and the contractor shall not be entitled to invoke arbitration in respect of any claim that is not raised before the issue of a No Claim or No Dues Certificate"

F. Award of Contract

33. Post –qualification

- 33.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 19.2.
- 33.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 19.2, as well as such other information as the Purchaser deems necessary and appropriate.
- 33.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.



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34. Award Criteria

- 34.1 Subject to ITB Clause 37, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 34.2 Contract will be awarded to the L1 bidder (Lowest Price offered bidder). However, in case the L2/L3 bidder accepts to supply on the L1 bidder offered price, the award of contract will be distributed 70% to L1 bidder & 30% to the rest of the bidders. However, **decision will be the sole discretion of DCIL.**

35. Right to vary Quantities at the Time of Award

- 35.1 The Purchaser reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the **Bid Data Sheet**, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

36. Right to Accept Any Bid and to Reject Any or All Bids

- 36.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract without assigning any reasons, without thereby incurring any liability to the affected Bidder or Bidders.

37. Notification of Award

- 37.1 The Award of Contract notification will be available on the CPPP website. You may click on the Tender Status in the CPPP website and can see the necessary notification or the status of the tender till the bid validity period.
- 37.2 The notification of award will constitute the formation of the Contract.
- 37.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 39, the Purchaser will promptly notify the name of the winning Bidder to each unsuccessful Bidder and will discharge its earnest money deposit, pursuant to ITB Clause 21.
- 37.4 If, after notification of award, a Bidder wishes to ascertain the grounds on which its bid was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Bidder.

38. Signing of Contract

- 38.1 At the same time as the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the Contract Form provided in the Bidding Documents, incorporating all agreements between the parties.
- 38.2 Within 15(thirty) days of receipt of the Contract Form, the successful Bidder shall sign and date the Contract and return it to the Purchaser.

39. Performance Security

- 39.1 Within thirty (30) days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the Bidding Documents or another form acceptable to the Purchaser.



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39.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 38 or ITB Clause 39 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated bidder or call for new bids.

40. Corrupt or Fraudulent Practices

40.1 The DCI requires that all Bidders/Suppliers/Contractors observe the highest standard of ethics during the procurement and execution of such contracts.

In pursuance of this policy, the Purchaser

(a) defines, for the purposes of this provision, the terms set forth below as follows:

- (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of DCI, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the DCI of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder has recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract.

40.2 Furthermore, Bidders shall be aware of the provision stated in Clauses 13.4 and 31.1 of the General Conditions of Contract.



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SECTION III
BID DATASHEET
(BDS)

The following specific data for the supply of Paints (Sigma / International / Chukogu / Hempel / Jotun paints only) shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 12.1	Address: General Manager (Materials), M/s. Dredging Corporation of India Limited, Dredge House, Port Area, <u>Visakhapatnam – 530001.</u> Telephone: 0891-2871312/2523257, Fax : 0891- 2565920/2560581 E-mail : gmmat@dcil.co.in - GM (Materials) durgaprasad@dcil.co.in – DGM (Materials)

Preparation and Submission of Bids	
ITB 19.2 (c)	<p><u>Qualification requirements</u></p> <p>1. Documentary proof in support of supply of tendered items with required test certificates to Shipping companies / Navy / Dredgers for the last three consecutive years.</p> <p>(A) FINANCIAL CRITERIA</p> <p>(1) Annual Turnover</p> <p style="padding-left: 40px;">Average Annual Turnover of last three years ending March'2019 will be considered for evaluation. It should be minimum Rs.16.50 Lakhs.</p> <p>(B) EXPERIENCE</p> <p>The bidder shall have ISO-9001 and ISO 14001 company and system offered should be certified by the IACS (International Association of Classification Society) members.</p> <p>The experience of successfully carried out similar work during last seven financial years.</p> <p>1) Three similar works each costing not less than of Rs.22.00 Lakhs.</p> <p style="text-align: center;">OR</p> <p>2) Two similar works each costing not less than Rs.27.50 Lakhs.</p> <p style="text-align: center;">OR</p> <p>3) One similar work costing not less than of Rs.44.00 Lakhs.</p> <p>*Similar work means having the experience of successfully supplied Marine paints to Shipping companies / Navy / Dredging companies etc. Delivery / Work completion certificates from concerned organizations should be submitted along with tender.</p>



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	<ol style="list-style-type: none">2. NEFT forRs. 1180/-on sale of tender documents (RupeesOne ThousandOne Hundred and Eighty only)(Non-refundable) towards cost of tender documents if party downloaded the tender documents from website.3. EMD for Rs.55,000.00 (RupeesFifty Five Thousand Only)in the form of Bank Guarantee or NEFT/Electronic transaction to be paid to Dredging Corporation of India Limited payable at Visakhapatnam.4. The participant of the tender should be either manufacturer (Principals) or his authorized Agent.5. In the case of Agent, authorization letter from the original manufacturer should be submitted and the Agent should also fulfill all the tender criteria to become technically qualified tenderer.6. Overall L1 may be taken due to compatibility/mixing of Paints & Thinners.7. Bidders should quote all the items in the schedules mentioned in the BoQ.
ITB 21.1	Amount of Earnest Money Deposit: Rs.55,000.00
ITB 22.1	Bid validity period: Six Months {180 Days.}
ITB 24.2 (a)	Address for bid submission: V.K.PraviRaj General Manager (Materials) Dredging Corporation of India Limited, Dredge House, Port Area, Visakhapatnam – 530001. Telephone: 0891-2871312 0891-2871330 -DGM (Materials) Fax : 0891-2565920/2560581 E-mail : gmmat@dcil.co.in durgaprasad@dcil.co.in
ITB 25.1	Deadline for bid submission : On 19.08.2019 at 15:00hrs. Online tendering through CPPP
ITB 28.1	Time, date, and place for bid opening: On 20.08.2019 at 15:30hrs



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SECTION IV
GENERAL CONDITIONS OF CONTRACT
(GCC)

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract.
- d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- e) The "Specification" means detailed written instructions, technical and other terms and conditions of supply and / or manufacture and any other information and / or instructions furnished in writing by the buyer.
- f) The "Material" means general stores, equipment, plant, machinery, raw materials, services or combination of all these forming part and / or associated with the fulfillment of the contract.
- g) "The Testing" shall mean such tests as are in normal trade and / or industrial practice, conducted prior to accepting or taking over of materials and or / such tests as are prescribed by the specifications in this document.
- h) "The Corporation" means the Dredging Corporation of India Ltd. having its Head Office at Dredge House, Port Area, Visakhapatnam – 530001, Andhra Pradesh.
- i) "GCC" means the General Conditions of Contract contained in this section.
- j) "SCC" means the Special Conditions of Contract.
- k) "The Purchaser/ Buyer" means the organization purchasing the Goods, as **named in SCC**.
- l) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract and **named in SCC**.
- m) "The Inspector" means any person or agency or his / their duly authorized agent nominated by Corporation to inspect supply and / or manufacture of materials, machinery, plant or work etc. under the contract.
- n) "The Project Site," where applicable, means the place or places **named in SCC**
- o) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Priority of Contract Documents:



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3.1 The several documents forming the contract are to be taken as mutually explanatory of one another. In case of discrepancy between specifications and schedule of requirements, General Conditions of Contract, Special Conditions of Contract and /or the Drawings, the priority of the documents forming the contract shall be as follows:

1. Description in specifications and Schedule of Requirements
2. Special Conditions of Contract
3. Drawing
4. General Conditions of Contract

If there are ambiguities or discrepancies in any document forming part of the contract, GM (Materials) of DCI shall be the sole deciding authority with regard to the intention of the document and his decision in this respect shall be final and binding.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in Technical Specifications, and, when no applicable standard is mentioned, the Standards issued by the Bureau of Indian Standards and such standard shall be the latest issued by the concerned institution at the time of entering into contract.

5. Use of Contract Documents and Information; Inspection and Audit:

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in Clause 5.1 except for purposes of performing the Contract.

5.3 If the supplier violates the secrecy requirements of sub-clauses 5.1 & 5.2 indicated above, the buyer shall have an option to cancel the contract.

5.4 Any document, other than the Contract itself, enumerated in Clause 5.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

5.5 The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Purchaser, if so required by the Purchaser.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

7. Performance Security

7.1 Within thirty (30) days after the Supplier's receipt of notification of award of the Contract, the Supplier shall furnish performance security to the Purchaser in the amount specified in the Special Conditions of Contract.



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- 7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance Security shall be in one of the following forms:
- a) A Bank guarantee or irrevocable Letter of Credit, from a scheduled bank drawn in favour of Dredging Corporation of India Limited payable at Visakhapatnam which acceptable to the Purchaser, and in the form provided in the Bidding Documents or another form acceptable to the Purchaser, or
 - b) Electronic Fund Transfer.
- 7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations, including any warranty obligations plus six months for due fulfillment of contractual obligations after completion of the contract.

8. Inspections and Tests

- 8.1 Initially order for paints will be placed basing on the requirement of the Vessel either quarterly or half years. Later, repeat order will be placed as per Vessel's requirement within one year.
- 8.2 The Purchaser or its representative shall have the right to inspect and / or to test the Goods to confirm their conformity to the Contract. The Special Conditions of Contract and / or the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representative retained for these purposes.
- 8.3 The inspections and test may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/ or at the Goods' final destination. Where conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 8.4 Should any inspected or tested Goods fail to conform to the specification, the Purchaser may reject them and the Supplier shall either replace the rejected Goods or make all alterations necessary to meet specification requirements free of cost to the Purchaser.
- 8.5 The Purchaser's right to inspect, test and, where necessary, reject the goods after the Goods' arrival in the premises of buyer, shall in no way be limited or waived by reason or the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods' shipment from the source of the supplier.
- 8.6 Any material submitted for inspection at a place other than the premises of the Supplier and rejected shall be removed by the Supplier subject as hereinafter provided within 21 days the date of issue of intimation of such rejection. It shall be within the authority of the buyer or the inspector to call upon the Supplier to remove what he considers to be dangerous, infective or perishable materials within 48 hours of the receipt of such intimation. Such rejected materials shall under all circumstances lie at the risk of the supplier from the moment of such rejection and if such materials are not removed by the Supplier within the period aforementioned, the inspection may either return the same to the Supplier at Supplier's risk and the cost of such mode of transport as the Buyer or Inspector may select or dispose of such material at the Supplier's risk on his account and retain such portion of the proceeds as may be necessary to cover any expenses



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incurred in connection with such disposal. The buyer shall also be entitled to recover ground rent / demurrage charges on the rejected materials after the expiry of the free time mentioned above.

- 8.7 Supplier is responsible for delivery of the material from their godown to our Project office located at Kolkata/Haldia, Paradip, Visakhapatnam ,Kochi& other project locations. All the charges whatsoever in nature to be included in the price and no separate transportation charges are payable.
- 8.8 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.
- 8.9 Charges towards any certification to be borne by the supplier and no separate charges are payable on this account
- 8.10 Charges towards the subject tender shall be firm and fixed, and subject to no escalation whatsoever, and of all taxes and duties (however GST % to be mentioned in the BoQ) as applicable, cost of insurance, cost of inspection and survey charges, cost of delivery, royalties and all that goes into manufacturing, shipping, furnishing, etc. and proper delivery.

9. Packing

- 9.1 The Supplier is responsible for packing, safe delivery of the items from their godown to our Project office located at Kolkata/Haldia, Paradip, Visakhapatnam, Kochi& other project offices. Packing should be eco-friendly.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are **specified in SCC.**

11. Insurance

- 11.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the Special Conditions of Contract.
- 11.2 Where delivery of the Goods is required by the Purchaser on a CIF basis, the Supplier shall arrange and pay for insurance, naming the Purchaser as the beneficiary. Where delivery is at our Project offices or Central Store Complex, Visakhapatnam, insurance shall be arranged by the supplier.

12. Transportation

- 12.1 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination, defined as the Project Site, transport to such place of destination, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Warranty

- 13.1 The Supplier warrants that the Goods supplied under this Contract are new, unused of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that the Goods supplied under this Contract shall have no



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defect arising from materials or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

- 13.2 Tenderer should stand guarantee for the supplied material.
- 13.3 During the Warranty period, the Supplier shall attend to the defects investigation immediately within 2-3 days and to initiate action for replacement of paintson free of cost upon receipt of intimation from the Master/Chief Engineer Officer of DCI, Dredger/DCI Project Office/Head Office. An undertaking in this regard is to be submitted to DCI after supply of the Paintsto DCI.
- 13.4 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 13.5 Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the paints, without any cost to the Purchaser.
- 13.6 If the Supplier, having been notified, fails to replace the paints within 3 days from the date of notice, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

14. Payment

- 14.1 The method and conditions of payment to be made to the Supplier under the Contract shall be specified in the Special Conditions of Contract.
- 14.2 100% Payments shall be made promptly by the Purchaser within thirty (30) days from the date of submission of an invoice / claim by the Supplier after successful supply of paints to our Project Offices, duly certified by respective Heads of the Projects at Kolkata / Haldia, Paradip, Visakhapatnam, Kochi & other project locations, which should be complete in all respect.

15. Prices

- 15.1 Prices charged by the Supplier shall be firm and fixed, and subject to no escalation whatsoever in nature involved in successful commissioning of the vessel.

16. Change Orders

- 16.1 The Purchaser may at any time by a written order given to the Supplier pursuant to Clauses, make changes within the general scope of the Contract in any one or more of the following:
- a) Supply of Paints to any other project office within India, for Dredging Corporation of India.
 - b) The method of shipment or packing
 - c) The place of delivery or
 - d) The services to be provided by the Supplier.
- 16.2 If any such change causes an increase or decrease in the cost of or the time required for the Supplier's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

17. Contract Amendments

- 17.1 Subject to GCC Clause 16, no variation or modification of the terms of the Contract shall be made except by written amendment signed by the parties.



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18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract except with the Purchaser's prior written consent.

19. Subcontracts

19.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in his bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

19.2 Subcontracts must comply with the provisions of GCC Clause 3.

20. Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

20.2 The Supplier from time to time furnish such reports concerning the progress of the contract and or supply of the material in such form as may be required by the buyer, merely by reason of the fact that he has not taken notice of or subjected to test any information contained in such report. The submission, receipt and acceptance of such reports shall not prejudice the rights of the buyer under the contract, nor shall operate as an estoppel against the buyer merely by reason of the fact that he has not taken notice of or subjected to test any information contained in such report.

20.3 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

20.4 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

21. Liquidated Damages

21.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each day or part thereof of for delay until actual delivery or performance, up to a maximum deduction of the percentage **specified in SCC**. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 22.

22. Termination for Default

22.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:



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- a) if the Supplier fails to supply within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20; or
- b) if the Supplier fails to perform any other obligation(s) under the Contract.
- c) if the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

22.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23. Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21, 22 the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

24.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

25. Termination for Convenience

25.1 The Purchaser may by written notice sent to the Supplier, terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective.

26. Settlement of Disputes

26.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.



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- 26.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 26.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.
- 26.4 Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC.**
- 26.5 Notwithstanding any reference to arbitration herein,
- a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - b) the Purchaser shall pay the Supplier any monies due to the Supplier.

27. Limitation of Liability:

- 27.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6,
- a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and
 - b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

28. Governing Language:

- 28.1 The contract shall be written in the language of the bid, as specified by the Purchaser in the instructions to Bidders. Subject to GCC Clause 28, that language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

29. Applicable Law

- 29.1 The Contract shall be interpreted in accordance with the laws of the Purchaser's country, unless otherwise **specified in SCC.**



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30. Notices

30.1 Any notice given by one party to the other pursuant to the Contract shall be sent in writing or by telegram or fax / cable and confirmed in writing to the address specified for that purpose in the Special Conditions of Contract

31. Taxes and Duties

31.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until successful supply of the contracted Goods to the Purchaser.

31.2 The rates quoted should be inclusive of basic price, packing, forwarding, handling, transportation, insurance, local charges, statutory charges, commissioning, taxes & duties (both domestic & foreign) etc.,

31.3 Goods and Service Tax (GST) as applicable shall be included in the quote. The percentage of tax prevailing should be indicated separately. If there is no mention of GST, it is deemed that applicable GST is included.



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SECTION V
SPECIAL CONDITIONS OF CONTRACT
(SCC)

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (k)—The Purchaser is: The Dredging Corporation of India Ltd. including its offices, branches, agents etc.

GCC 1.1 (l)—The Supplier is:

Sample Provision

GCC 1.1 (n)—The Project Site is: DCI project offices located at all Indian Sea Ports.

2. Patent Rights (GCC Clause 6)

The existing clause 6.1 of GCC may be substituted as under

GCC 6.1 – Indemnity – The Contractor shall at all times indemnify the buyer against all claims which be made in respect of the materials for infringement of any right protected by patent, registration of designs or trade mark, Provided always that in the event of any claim in respect of alleged breach of patent, registered designs or trade mark being made against the buyer. The buyer shall notify the Contractor of the same and the Contractor shall at his own expense settle any such dispute or conduct / defend any litigation that may have arisen there from.

6.2 – The Contractor shall not be liable for payment of any royalty. License fee or other expenses in respect of or for making use of patents or designs with respect to which, he is according to the terms of the Contract, to be treated as an agent of the buyer for the purpose of making use of the patent or trade mark for fulfillment of Contract.

6.3 – The Contractor shall also indemnify and keep indemnified the buyer against all or any claims of any nature whatsoever arising out of the performance of the Contractor's obligations under the Contract.

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be 10% of the contract value.

3.1 The tenderer is required to furnish performance security as per the above scales which should be valid for the entire period of contract plus six months for due fulfillment of contractual obligations.

4. Inspections and Tests (Refer to GCC Clause 8)

GCC 8.1—Inspection and tests prior to shipment of Goods and at final acceptance are as follows:.....AS PER CLAUSE 8 of GCC.

In addition to inspection and testing procedures included in the Technical Specification, tests, and inspection authority indicated in Form No.8 of Section –VIII Sample Forms shall also be applicable.

5. Delivery and Documents (GCC Clause 10)

Sample Provision



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
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GCC 10.— Upon shipment/transportation of the Goods from the workshop, the Supplier shall notify DCI and mail the following documents:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) delivery note, railway receipt, or truck receipt;
- (iii) Manufacturer's or Supplier's warranty certificate;
- (iv) Inspection / Quality certificate issued by manufacturer; and

The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.

6. Insurance (GCC Clause 11)

GCC 11.1—The Insurance shall be in an amount equal to 110 percent of the CIF value of the Goods from “warehouse” to “warehouse” on “All Risks” basis, including War Risks and Strikes.

7. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are: as per GCC clause No. 13.1

8. Warranty (GCC Clause 13)

Sample provision (refer to clause 13 of GCC)

GCC 13.2 During the Warranty period, the Supplier shall attend to supply of low quality / expired material immediately within 2-3 days and to initiate action for replacement of low quality / expired paints on free of cost upon receipt of intimation from the Master/Chief Engineer Officer of DCI, Dredger/DCI Project Office/Head Office.

The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 3,

or

- (b) pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees.

The rate of these liquidated damages shall be as per **clause No.11 of SCC**.

GCC 13.4 & 13.5—The period for correction of defects in the warranty period is:

Refer to Form No.9 in Section – VIII - Sample Forms.

9. Payment (GCC Clause 14)

The existing GCC Clause 14 may be substituted as under:

- 9.1 After completing the supply, the supplier should submit his bill in duplicate (Original & Duplicate) to the paying office specified in the Purchase Order along with the following documents:

Original & duplicate delivery challan of duly signed by Project Incharge/Master of respective Project Office of DCI.

- 9.2 Payment will be effected within 30 days on receipt of the bill/ invoice to the DCI accompanied by the delivery challan duly signed by Project Incharge/Master of respective Project Office of DCI.

- 9.3 No other payment procedures/ terms offered by the tenderer will be considered.



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9.4 **Recover of Sums Due:** Whenever any claim for the payment of a sum of money arises out of or under the contract against the Contractor, the buyer shall be entitled without prejudice to any other rights to recover such sums by appropriating in whole or in part, the security if any, deposited by the Contractor and for the purpose aforesaid, shall be entitled to sell and / or realize securities forming the whole or part of any such security deposit. In the event of the security being insufficient, the balance and if no security has been taken from the Contractor, the entire sum recoverable shall be recovered by appropriating any sum then due or which at any time thereafter may become due to the Contractor under the Contract or any other Contract with the buyer, if such sum even be not sufficient to cover the full amount recoverable, the Contractor shall on demand pay to the buyer the balance remaining due.

For the purpose of this clause, where the Contractor is a partnership firm, the buyer shall be entitled to recover such amount by appropriating in whole or in part any sum due to any partner of the firm whether in his individual capacity or otherwise.

10. Risk Purchase

If at any time during the currency of the contract arrangement, the Buyer finds that

- a) the supplies are not arranged in time or short supplies are effected or the quality / utility of the material supplied by the supplier is found to deteriorate abnormally; or
- b) the supply made by the supplier are not in conformity with the requirement of the buyer; or
- c) supplies made by the supplier are not specified in the contract or
- d) the suppliers services are found unsatisfactory.

The buyer will be at liberty to obtain the materials from alternative sources at the risk and cost of the supplier. However, at the discretion of the buyer, the supplier will be allowed to replace the rejected materials of acceptable quality. The expenses incurred in connection with the return of the rejected materials will be on suppliers account.

In the event of non-supply to the foreign going vessels items will be procured on duty paid basis and in such event, extra expenditure incurred on account of excise/transportation/handling in addition to extra cost shall be solely at the risk and cost of the supplier.

11. Liquidated Damages (GCC Clause 21)

GCC 21.1—Applicable rate:

Liquidated Damages will be levied at the rate of 1 % per week or part thereof, upto a maximum of 10 % of the contract / order value on total order value for delay.

12. Settlement of Disputes (GCC Clause 26)

GCC 26.2.2—The rules of procedure for arbitration proceedings pursuant to GCC Clause 26.2 shall be as follows:

In the case of a dispute between the Purchaser and the Supplier the dispute shall be referred to arbitration in accordance with the Indian Arbitration and Conciliation Act 1996 and the Rules made there under or any statutory amendment thereof. The arbitral tribunal shall consist of three arbitrators, one each to be appointed by the Purchaser and the Supplier and the third to be appointed by the two arbitrators. The decision of the majority



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of arbitrators shall be final and binding upon both parties. The arbitration award shall be in writing and shall state the reason for the award.

Arbitration proceedings will be held at Visakhapatnam and the language of the arbitration proceedings and that of all documents and communication between the parties shall be English.

The expenses of arbitration as determined by the arbitrators shall be shared equally by the Purchaser and the Supplier. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its case prior to, during and after the proceedings shall be borne by each party itself by which such costs incurred by either party initially shall be borne, will be decided by the Arbitral Tribunal.

13. Governing Language (GCC Clause 28)

GCC 28.1—The Governing Language shall be English

14. Applicable Law (GCC Clause 29)

GCC 29.1—The Applicable Law shall be Indian Law. All disputes are subject to the exclusive jurisdiction of the courts at Visakhapatnam only.

15. Notices (GCC Clause 30)

GCC 31.1—Purchaser's address for notice purposes:

—Supplier's address for notice purposes:



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SECTION VI
SCHEDULE OF REQUIREMENTS
PART I

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery.

SL.N O	DESCRIPTION OF THE ITEMS	QUANTITY	<u>DELIVERY AND SERVICE SCHEDULE IN WEEKS / MONTHS FROM THE DATE OF RECEIPT OF PURCHASE ORDER</u>
1	Supply of Paints (Sigma / International / Chukogu / Hempel / Jotun paints only) to DCI Dredgers based at Paradip, Kolkata, Kochi, Visakhapatnam & other project locations with MSDS certificate	As per DCI requirement	Normally delivery period allowed by the Corporation is 01 month from the date receipt of Work Order. However the tenderer should be in a position to improve upon delivery period to meet the urgent requirements.

- Note:**
- a) Order for paints will be placed basing on the requirement of the Vessel either quarterly or half years, as per DCI requirement. The rates should be valid for a period of one year.
 - b) The supply is required to be made on FREE DELIVERY BASIS to our Project offices mentioned above.
 - c) The MOQ (Minimum order quantity) to be specified in BOQ.
 - d) The quantity will be equally bifurcated for the paints equally quoted by the quoted parties.
 - e) The BOQ for Epoxy paints is optional, the placement of orders is in sole discretion of DCI.
 - f) The bidders should quote all the items in the schedules mentioned in the BoQ.



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
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BILL OF QUANTITIES (ENAMEL PAINTS)

NAME OF THE WORK: SUPPLY OF PAINTS (SIGMA / INTERNATIONAL / CHUKOGU / HEMPEL / JOTUN ONLY) TO DCI DREDGERS BASED AT PARADIP,KOLKATA,KOCHI,VISAKHAPATNAM,GOA,DHABOL,JNP TMUMBAI,KANDLA,DAHEJ,JAFERABAD,PONDICHERRY,KARWAR, MANGALORE& OTHER PROJECT OFFICE LOCATIONS

S.NO	DESCRIPTION OF PAINT	UNITS	QUANTITY	PRODUCT NAME	HSN CODE
100	ENAMEL PAINTS				
101	ENAMEL WHITE	LTRS	2500		
102	ENAMEL DECK GREEN	LTRS	3500		
103	BUFF	LTRS	2000		
104	FINE RED	LTRS	900		
105	ENAMEL GREY	LTRS	900		
106	ENAMEL SIGNAL RED	LTRS	900		
107	SINGAL GREEN	LTRS	900		
108	ORANGE	LTRS	900		
109	ALLUMINIUM/HEAT RESISTANT SILVER 200 DEG CENTIGRADE	LTRS	900		
110	FINISH YELLOW	LTRS	900		
111	ENAMEL BLACK	LTRS	900		
112	PRIMER	LTRS	1300		
113	PAINT THINNER	LTRS	3000		
114	BLUE	LTRS	900		
115	HEAT RESISTANT(MACHINERY GREY PAINT)	LTRS	900		
116	BITUMISTIC BLACK	LTRS	900		
117	RED	LTRS	850		



Tender document for supply of Paints to DCI Dredgers based at Paradip, Kolkata, Haldia, Tuticorin, Ennore, Chennai, Kochi, Visakhapatnam, Goa, Dhabol, JNPT Mumbai, Kandla, Dahej, Jaferrabad, Pondicherry, Karwar, Mangalore and other project locations

BILL OF QUANTITIES (EPOXY PAINTS)

NAME OF THE WORK: SUPPLY OF PAINTS (SIGMA / INTERNATIONAL / CHUKOGU / HEMPEL / JOTUN ONLY) TO DCI DREDGERS BASED AT PARADIP, KOLKATA, KOCHI, VISAKHAPATNAM, GOA, DHABOL, JNP TMUMBAI, KANDLA, DAHEJ, JAFERABAD, PONDICHERRY, KARWAR, MANGALORE & OTHER PROJECT OFFICE LOCATIONS

S.NO	DESCRIPTION OF PAINT	UNITS	QUANTITY	PRODUCT NAME	HSN CODE
118	EPOXY PAINTS	LTRS	20		
119	EPOXY WHITE	LTRS	20		
120	EPOXY DECK GREEN	LTRS	20		
121	BUFF	LTRS	20		
122	FINE RED	LTRS	20		
123	EPOXY GREY	LTRS	20		
124	EPOXY SIGNAL RED	LTRS	20		
125	ORANGE	LTRS	20		
126	ALLUMINIUM/HEAT RESISTANT SILVER 200 DEG CENTIGRADE	LTRS	20		
127	FINISH YELLOW	LTRS	20		
128	EPOXY BLACK	LTRS	20		
129	PRIMER	LTRS	20		
130	PAINT THINNER	LTRS	20		
131	BLUE	LTRS	20		



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SECTION VII
TECHNICAL SPECIFICATIONS

Tenderers are required to submit certificates from IRS/IACS members for paints performance as per ISO 9000 series. Detailed specifications are required to be indicated by the tenderer in (Part-I (B)).

- a. The tenderer must submit latest published technical literature alongwith technical offer. Copies of fitness certificate for fresh water tank paints for use in drinking water tanks, copies of grain compatibility certificate for hold paints and copies of low flame characteristic certificate for accommodation paints should also be submitted, issued by IRS/IACS members.
- b. Each item of detailed specification as per Part-I (B) must be separately filled in by the tenderer for each item of paint quoted.

2.0 Life of Marine Paints should be as follows:

For Conventional Paints – Minimum Life of 2 years.

For Chlorinated Rubber Paints – Minimum Life of 2 years.

For Epoxy Paints – Minimum Life of 5 years.

For SPC Paints – Minimum Life of 3 years

For Tin Free Paint (Top of the Range System) – Minimum Life of 3 years.

For Tin Free Paint (Top of the Range System) – Minimum Life of 5 years.

(The paints have to meet the latest IMO regulations)

Tenderers should specify standard of surface preparation necessary for prior application of their products so as to achieve life of paint specified above.

- 3.0 The Corporation reserves its right to depute its representative to the tenderer's premises/ factory for inspection of their manufacturing equipments, testing instruments and quality control procedure in order to satisfy themselves of the quality of the products as specified in the tender.
- 4.0 The dates of manufacture of paints as stamped on paint drums shall not be more than three months earlier than their respective dates of supply. The Batch No. and Date of manufacture stamped on paint drum shall be recorded by the contractors in their delivery challan as well as invoices.
- 5.0 The Corporation will be free to draw samples from any of the supplies made by the contractor. The Corporation will also have the liberty to depute its representative to visit the contractors' factory and to draw samples from any batch. In both the cases two samples would be drawn in presence of the contractor's representative, one sample each being retained by the Corporation and the contractor. It will be entirely suppliers' responsibility to ensure that samples are drawn properly and duly signed by their representative. The Corporation would be free to get the sample tested in any laboratory of its choice. It is paint suppliers responsibility to provide special containers for storing the paint samples.
- 6.0 In case the test report, a copy of which would be available to the contractor, shows that the sample did not conform to the specifications indicated in the offer, the Corporation shall be entitled to disallow payment for all the supplies from the batch in question, wholly or partly, at the sole discretion of the Corporation. The Corporation also reserves its right to recover from the contractor suitable compensation for the damages and/or expenses incurred in repainting the surface for which the paint was used. In case, any quantity of the paint which so fails is left on board, the contractor shall make arrangement to replace the same at their cost.



Tender document for supply of Paints to DCI Dredgers based at Paradip, Kolkata, Haldia, Tuticorin, Ennore, Chennai, Kochi, Visakhapatnam, Goa, Dhabol, JNPT Mumbai, Kandla, Dahej, Jaferrabad, Pondicherry, Karwar, Mangalore and other project locations

TECHNICAL OFFER
PART-I (B)

THE DREDGING CORPORATION OF INDIA LTD.

Tender for supply of Marine Paints(Sigma / International / Chukogu / Hempel / Jotun) at Indian Ports.

DETAILED SPECIFICATION FOR EACH PAINT ITEM

(1) TYPE OF PAINT	- CONVENTIONAL/ - CHLORINATED RUBBER/ - EPOXY/SPC/TINFREE-TOP OF THE RANGE.
(2) BRAND NAME	- - - - -
(3) PRODUCT DESCRIPTION	- - - - - -
(4) a) RECOMMENDED USE	- - - -
b) RECOMMENDED SYSTEM FOR DIFFERENT AREAS	- - - -
(5) RECOMMENDED SUBSTRATE CONDITION I.E.,	- -
a) – SIS-ST2 / ST3	-
b) – SIS-SA 1 / SA 2 / SA 2.5 / SA 3	-
c) – OTHER SPECIFY	-
(6) ENVIRONMENTAL CONDITION FOR APPLICATION :-	-



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- a) TEMPERATURE -
- b) HUMIDITY -
- c) VENTILATION -
- d) F. W. HOSING -

(7) STORAGE & HANDLING

- a) STORAGE -
- b) PACK SIZE -
- c) ONE/TWO PACK -
- d) MIXING RATIO IF TWO PACK -
- e) SHELF LIFE -
- f) POT LIFE -
- g) FLASH POINT -
- h) INSTRUCTIONS TO BE LABELED
ON THE CONTAINER -

(8) SAFETY PRECAUTIONS

(INSTRUCTIONS TO BE LABELED ON THE CONTAINER) -

-

-

(9) COMPATIBILITY

-

(10) PHYSICAL PROPERTIES

- a) VISCOSITY AT 27 DEG. C. -
- b) SCRATCH HARDNESS AS PER BS-3900 -
- c) ADHESION AFTER 48 HRS.
AIR DRYING (AS PER ____ STD) -
- d) FLEXIBILITY AFTER 48 HRS.
AIR DRYING (AS PER ____ STD) -
- e) DENSITY AT 27 DEG. C. 2 DEG. CEN. -
- f) COLOUR AND GLOSS -

(11) INITIAL GLOSS AT 45 DEG. F

- a) COLOUR RETENTION / YELLOWING -
- b) RESISTANCE TO HUMIDITY AT
RECOMMENDED MICRONS FOR ____ HRS. -
- c) RESISTANCE TO SALT SPRAY AT



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- RECOMMENDED MICRONS FOR _____ HRS. -
- d) RESISTANCE TO SEA WATER AT
RECOMMENDED MICRONS FOR _____ HRS. -
- (12) IS THINNER RECOMMENDED
IF YES, TYPE & PERCENTAGE -
- (13) CLEANING AGENT -
- (14) DRYING TIME WITH RESPECT TO
TEMPERATURE AND DEG. CEN
- a) TOUCH DRY -
- b) HARD DRY -
- c) OVERCOATING INTERVAL – MIN -
- MAX -
- (15) CURING PERIOD WITH RESPECT TO
TEMPERATURE AND DEG. CEN. DAYS -
- (16) RECOMMENDED FILM THICKNESS
- WET -
- DRY -
- (17) THEORETICAL SPREADING – M2/LIT
AT RECOMMENDED DFT _____ -
- (18) APPLICATION METHOD AND PRACTICAL
SPREADING RATE – M2/LIT -
- AT RECOMMENDED – DFT -
- a) ROLLER BRUSH – (M2/L) -
- b) FLAT BRUSH - (M2/L) -
- c) AIRLESS SPRAY –(M2/L) -
- (19) FOR AIRLESS SPRAY
- (a) NOZZLE SIZE -
- (b) PRESSURE -
- (20) DOES THE PAINT/SCHEME HAS
GRAIN CERTIFICATION -



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
Kolkata, Haldia, Tuticorin, Ennore, Chennai, Kochi, Visakhapatnam, Goa, Dhabol, JNPT
Mumbai, Kandla, Dahej, Jaferrabad, Pondicherry, Karwar, Mangalore and other project locations**

PORTABLE WATER CERTIFICATION	-
(21) IS THE PAINT HEAT RESISTANT	-
IF YES, INDICATE TEMPERATURE	-
(22) CHEMICAL COMPOSITION	
a) % SOLIDS BY VOLUME	-
b) % PIGMENT BY WEIGHT	-
c) TOXIC PIGMENT (IF ANY) %	-
d) TYPE OF BINDER	-
e) % NON-VOLATILE BINDER BY WEIGHT OF PAINT	-
f) PIGMENT VOLUME CONCENTRATION	-
(23) CONVENTIONAL PAINT COMPONENT-	
a) ALKYD RESIN IN PAINT	-
b) ISOPHTHALIC OR PHTHALIC OR ANY MODIFICATION	-
c) NATURAL RESIN OR DERIVATIVE	-
(24) CHLORINATED RUBBER PAINT COMPONENT-	
a) CLORINE CONTENT %	-
b) SAPONIFIABLE PLASTICIZER	-
c) NATURAL RESIN OR DERIVATIVE	-
d) ISOPHTHALIC OR PHTHALIC OR ANY MODIFICATION OF SAME	-
(25) EPOXY PAINTS TYPE	
a) COAL TAR EPOXY	-
b) BLEACHED TAR EPOXY	-
c) PURE EPOXY	-
d) OTHERS	-
(26) EPOXY PAINT COMPONENT	
a) EPOXIDE EQUIVALENT OF MIXED PAINT	-
b) TAR-EPOXY RATIO	-
c) TYPE OF HARDNER	-



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- (27) RESISTANCE TO ALKALIS (5%)
- LIMITATIONS -
 - RESISTANCE LIST -
- (28) ANTIFOULING PAINTS -
- a) CUPROUS OXIDE % BY WEIGHT -
 - b) ORGANOTIN % BY WEIGHT -
 - I.E. TBTU / TPTO / TBTE / TPTE -
 - c) ANY OTHER POISON (TYPE %) -
 - d) LEACHING RATE MICRO-GM/CM2/DAY -
 - e) OPTIMUM LIFE IN SERVICE -
 - FOR - 1 COAT -
 - 2 COAT -
- (29) LIST OF TECHNICAL LITERATURE
PAMPLETS, SHADE CARD ENCLOSED -
- (30) ANY OTHER SPECIALITY OF THE
PAINT FORMULATION -
- (31) ADHERENCES TO BIS STANDARD /
CERTIFICATION, IF YES SPECIFY -
 - OTHER STANDARDS, SPECIFY -
 - BIS – STANDARDS -
- (32) IS PAINT CERTIFIED FOR LOW FLAME
SPREAD CHARACTERISTICS
IF SO, GIVE DETAILS -
- (33) INSPECTION BY PAINT-SUPPLIERS
TECHNICAL REPRESENTATIVE -
- (34) PROVISION OF THICKNESS – MEASUREMENT
BY SUPPLIERS REPRESENTATIVE -
- (35) NORMAL STOCK SITUATION
AT PAINTS DEPOT'S IN PORTS -



Tender document for supply of Paints to DCI Dredgers based at Paradip, Kolkata, Haldia, Tuticorin, Ennore, Chennai, Kochi, Visakhapatnam, Goa, Dhabol, JNPT Mumbai, Kandla, Dahej, Jaferrabad, Pondicherry, Karwar, Mangalore and other project locations

(36) TESTING OF PAINTS -

(37) IS PAINT MANUFACTURED WITH FOREIGN-COLLABORATION, IF SO GIVE DETAILS -

(38) TIN FREE ANTIFOULING PAINT -
(PAINT SUPPLIER TO SUBMIT ANALYSIS REPORT TO PROVE "ROSIN FREE" NATURE OF THE PAINT)

(39) TIN FREE ANTIFOULING PAINT -
(PAINT MAKER TO CLEARLY SPECIFY IF THEY REQUIRE A TIE-COAT OR COMPLETE REMOVAL OF ANY OTHER TYPE OF ANTI-FOULING PAINTS PRIOR TO APPLICATION OF THEIR ANTIFOULING PAINT)

PLACE : _____

DATE : _____

PAINT MAKER'S SIGNATURE

NOTE :

- 1) EACH ITEM TO BE CLEARLY REPLIED/FILLED IN.
- 2) IN CASE A PARTICULAR ITEM IS NOT
- 3) APPLICABLE TO SOME PAINT - TYPE STATE – "N.A."



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
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SECTION VIII

SAMPLE FORMS

Notes on the Sample Forms

The Bidder shall complete and submit with its bid the **Bid Form** and **Price Schedules** pursuant to ITB Clause 15 and in accordance with the requirements included in the bidding documents.

When requested in the Bid Data Sheet, the Bidder should provide the **Earnest Money Deposit**, either in the form included hereafter or in another form acceptable to the Purchaser, pursuant to ITB Clause 21.3.

The **Contract Form**, when it is finalized at the time of contract award, should incorporate any corrections or modifications to the accepted bid resulting from negotiations if any. The Price Schedule and Schedule of Requirements deemed to form part of the contract should be modified accordingly.

The **Performance Security** Form should not be completed by the bidders at the time of their bid preparation. Only the successful Bidder will be required to provide performance security in accordance with one of the form indicated herein or in another form acceptable to the Purchaser and pursuant to GCC Clause 7.3.

The **Qualification Requirements** form should specify, for example, requirement for a minimum level of experience in manufacturing /Supply of similar type of goods for which the Invitation for Bids is issued, as required under Clause 19.2 of ITB.

The **Manufacturer's Authorization** form should be completed by the manufacturer, as appropriate, pursuant to ITB Clause 19.2 (a).

The **Inspecting Authority and Special Test Details** should be specified in addition to inspection and testing procedures included in the Technical Specification as contemplated under Clause 8.1 of GCC and Clause 4 of SCC.

The **Form of Particulars** should be furnished by all the Bidders compulsorily.

The **check List for Techno-Commercial Bid** should be furnished by all the bidders compulsorily.



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
Kolkata, Haldia, Tuticorin, Ennore, Chennai, Kochi, Visakhapatnam, Goa, Dhabol, JNPT
Mumbai, Kandla, Dahej, Jaferrabad, Pondicherry, Karwar, Mangalore and other project locations**

1. Bid Form and Price Schedule

Date: 17.07.2019

To
General Manager (Materials),
Dredging Corporation of India,
Dredge House, Port Area,
Visakhapatnam-530001

Sir,

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply Paints in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted, we undertake to provide a performance security in the form, in the amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in Clause 22.1 of the Bid Data Sheet and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 2 of the bidding documents.

Dated this _____ day of _____ 2019.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



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Kolkata,Haldia,Tuticorin,Ennore,Chennai,Kochi,Visakhapatnam,Goa,Dhabol,JNPT
Mumbai,Kandla,Dahej,Jaferrabad,Pondicherry,Karwar,Mangalore and other project locations**

PREAMBLE TO PRICE BID

Tender for supply of paints to DCI Dredgers based at Kolkata, Paradip, Visakhapatnam ,Kochi& other project offices.

Payment would be made for relevant items of Bill of Quantities as detailed in Payment

No other charges are payable as against BOQ



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Mumbai, Kandla, Dahej, Jaferrabad, Pondicherry, Karwar, Mangalore and other project locations**

2. FORM OF BANK GUARANTEE BOND (IN LIEU OF E.M.D)

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, 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 "Tenderer") from payment under the terms and conditions of the tender datedNo..... made between the DCI and the Tender for (hereinafter called the said "Tender") of Earnest Money Deposit in cash for the due fulfillment 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. Wedo 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 damaged 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 regard 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 Tenderer in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute any 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 Tenderer shall have no claim against us for making such payment.

4. Wefurther agree (indicate the name of Bank) that the guarantee herein contained 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 Tenderer 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



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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 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 change in the constitution of the Bank or the Tenderer.
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 of2019

For

(indicate the name of Bank)



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
Kolkata, Haldia, Tuticorin, Ennore, Chennai, Kochi, Visakhapatnam, Goa, Dhabol, JNPT
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3. Contract Form

THIS AGREEMENT made the _____ day of _____ 2019 between Dredging Corporation of India Limited, (hereinafter called "the Purchaser") of the one part and [name of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., Supply of paints and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered by _____ the _____ (for the Supplier)



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
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Mumbai, Kandla, Dahej, Jaferrabad, Pondicherry, Karwar, Mangalore and other project locations**

4. FORM OF BANK GUARANTEE BOND

(IN LIEU OF SECURITY DEPOSIT)

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 -110091 (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.



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
Kolkata, Haldia, Tuticorin, Ennore, Chennai, Kochi, Visakhapatnam, Goa, Dhabol, JNPT
Mumbai, Kandla, Dahej, Jaferrabad, Pondicherry, Karwar, Mangalore and other project locations**

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 consent of the DCI in writing.

Dated theday of2019

For
(indicate the name of Bank)



**Tender document for supply of Paints to DCI Dredgers based at Paradip,
Kolkata, Haldia, Tuticorin, Ennore, Chennai, Kochi, Visakhapatnam, Goa, Dhabol, JNPT
Mumbai, Kandla, Dahej, Jaferrabad, Pondicherry, Karwar, Mangalore and other project locations**

6. MANUFACTURER'S AUTHORISATION FORM

(See clause 19.2(a) of instruction to Bidder)

To

Head of Department DIV-II
Dredging Corporation of India Limited,
Dredge House, Port Area,
Visakhapatnam – 530 001.

WHEREAS (Name of the manufacturer) who are established and reputed manufacturers of Paints having factories at (Address of the factory) do hereby authorize (Name and address of the Agent) to submit a bid, and subsequently negotiate and sign the contract with you against IFB No.(reference of the invitation to bid) for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per clause 13 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

(Signature for and on behalf of manufacturer)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its bid.



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7. QUALIFICATION REQUIREMENTS

(Referred to in Clause 19.2 of ITB)

1. Documentary proof in support of supply of Marine paints with requisite test Certificates / MSDS to Shipping companies / Navy / Dredgers for the last three consecutive years.
2. Documentary proof of **Annual Sales Turnover** of not less than **Rs. 16.50 Lakhs** in One single year during the last three preceding years ending by 31-03-2019. Profit and Loss account with balance sheet to be enclosed.
3. Documents to prove that the tenderer should have been supplied/executed three similar works for supply of marine paints each costing not less than of Rs. 22.00 Lakhs **OR** two similar works each costing not less than Rs. 27.50 Lakhs **OR** one similar work costing not less than of Rs. 44.00 Lakhs.
3. Online payment of **Rs.1180.00 Inclusive GST @ 18.0%** on sale of tender documents (Rupees One Thousand One Hundred and eighty only) (Non-refundable) towards cost of tender documents if party downloaded the tender documents from website.
4. Earnest Money Deposit of **Rs.55,000.00** (Rupees Fifty Five Thousand only) in the form of Bank Guarantee or by electronic fund transfer to DCI current account.
5. The participant of the tenderer should be either manufacturer (Principals) or his authorized Agent.
6. In the case of Agent, authorization letter from the original manufacturer should be submitted and the Agent should also fulfill all the tender criteria to become technically qualified tenderer.



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8. INSPECTING AUTHORITY AND SPECIAL TEST DETAILS

(Referred to in Clause 4 of SCC)

1. The bidder shall have ISO-9001 and ISO 14001 company and Tenderers are required to submit certificates from IRS/IACS members for paints performance as per ISO 9000 series.
2. System should be complying with international safety standard.



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9. SPECIAL WARRANTY PROVISIONS

(Referred to in Clause 9 of SCC)

Goods supply Warranty shall remain valid as per Manufacturer Test Certificates, unless specified otherwise in the special conditions of contract.



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10. FORM OF PARTICULARS

(Should be furnished compulsorily)

To

**General Manager(Materials),
DREDGING CORPORATION OF INDIA
(A Government of India Undertaking)
VISAKHAPATNAM – 530001.**

1. Name of the firm and full Address :
2. Telephone No./ Telex No./Telegraphic address :
3. Full addresses of Branch Offices / Depots,
Indicating whether their Branches / Depots are
registered with the local Sales Tax Authorities :
4. Constitution of firm whether a limited company
Partnership or proprietary concern, registered
Small scale industry etc. :
5. Firms registration No. with concerned authority :
6. Whether registered under the Municipal Act and /
or State Government Shops & Establishment Act:
7. Year of constitution / Incorporation :
8. Nature of business registered for :
9. Standing in business :
10. Names of Govt. Department / Undertakings with
whom registered (State nature of business for
which Registered and year of registration) :
11. Names of other major companies with whom
Registered (State nature of business for which
Registered and year of registration) :
12. Name of Bankers (Attach Bankers Certificate) :
13. GST Registration Nos. and Date (copies of same to be submitted)
GST No Details :
TIN Number :
14. Total assets value :
15. Total working capital :
16. Total Annual sales turn over for the tendered
items of the latest accounts year :



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17. Details of the plant / machinery equipment owned By the concerned (furnish full details of the Working premises indicating the area, details of machinery/ equipment's indicating capacity total authorized power supply etc.) :

18. Details of the plant machinery with the sub-Contractors / other working arrangements :

19. Total annual production capacity of the Tendered items (as applicable) :

20. Details of major supplies awarded in the Past in terms of volume and financial outlay indicating the name of the firms for whom Such supplies undertaken (attach photo stat Copies of invoices / challans, copies of contract.) :

21. Name of Managing Director / Manager/ Partners :

22. No. of permanent Managerial staff (attach Statement indicating Names, position held, Qualification, total experience, No. of years Engaged in present position) :

23. No. of other permanent staff including skilled and Unskilled workmen (Furnish full Details):

24. If any members of your company has any relation employed in this corporation, if so, give gull details. :

25. Whether your firm has been disqualified by any shipping Company including corporation at any time in the past for supply of materials / services referred to in this tender. If so, state reasons :

26. Any other information :

I / We hereby certify that the details furnished as above are true to the best of my /our knowledge.

I / We further declare that my / our firm has not been disqualified by any office / department/ undertaking of Government of India or other State Governments. We also acknowledge that failure to supply the information or submission of in correct information can lead to summary rejection / cancellation of the tender / contract.

Place:**Signature of Managing Director / Manager /**
Date:

Partner with Rubber Stamp of the Firm.



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DREDGING CORPORATION OF INDIA LIMITED
(A Government of India Undertaking)
Dredge House, Port Area,
Visakhapatnam – 530 001

Tel :0891-2871312/2523257

Fax : 0891-22565920/2560581

WORK ORDER

W.O.No. & Date	Supplier's Code
Reference	M/s.

Dear Sirs,

We are pleased to place our Work order on you for supply of items mentionedbelow subject to the terms and conditions specified in this purchase order:

Sl.No.	Material Code	Description	Unit	Qty.	UNIT		AMOUNT		
					Rs.	Ps.	Rs.	Ps.	

1. Terms of Price : FOB DCI DR	2. Discount :
3. GST : inclusive (_%)	4. Delivery on or before : 3 months from WO
5. Carrier : Inclusive	6. Consignee : CEO, DCI DREDGE
7. Packing and forwarding : Inclusive	8. Insurance : inclusive
9. Payment Terms : 30 days	
10. Paying office : DCI HO, Visakhapatnam	

Thanking You,

Yours faithfully,
for Dredging Corporation of India Limited,

(V.K.Praviraj)
General Manager (Materials)



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CHECK LIST FOR THE TECHNO-COMMERCIAL BID

- a. A Bid Form and a Price Schedule - **(Rate not to be indicated)**
- b. A List of bids tendered for and in hand / being executed by the bidder as on date of submission of tender.
- c. 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
 - Organizational Structure of the Company
 - Audited Balance sheet and Profit & Loss account for the last three years:
 - Annual Production capacity documents of the tendered items (if applicable)
 - A detailed description of the essential technical and performance characteristics of the goods
 - 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 :
 - Brief description of the supplies made
 - Contract amount
 - Time limit for completion
 - Whether the supply has been completed within the stipulated time
 - Whether any liquidated damages have been levied.
4. Earnest Money deposit in the form of
 - Bank Guarantee or
 - Demand Draft
5. GST No Registration Certificates
6. Registration with Provident Fund Authorities
7. Power of Attorney on stamp paper, in favor of the person authorized to sign the tender document.
8. Copies of original document defining the constitution or legal status, place of registration and principal place of business of the Company or Firm or partnership.
9. A Statement to the effect indicating as to whether any relations are working with DCI.
10. Information regarding any current litigation in which the tenderer is involved.
11. The Authorization for the person signing the bid.
