	<p><b>DREDGING CORPORATION OF INDIA LIMITED</b>  <b>PROJECT OFFICE KOLKATA</b>  Flat No. B/3, CPT/KoPT Quarters  Nimak Mahal Road, Kolkata – 700043</p>	<p><b>Ph:</b> 033-24396906 / 24395313  <b>Email:</b> pokolkata@dcil.co.in  <b>Web:</b> www.dredge-india.com</p>
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Ref.: DCI/KOL/TECH/114/2020-21/12/CORR-1

Date: 16-03-2021

**CORRIGENDUM-1**

Sub: Tender for "Port Dredge Pump Pneumatic Coupling Misalignment rectification in between Main engine and Dredge pump gearbox" on DCI Dredge XIV.

Ref: Tender No. DCI/KOL/TECH/114/2020-21/12 dated 04-03-2021.

\* \* \* \* \*

With reference to above tender for "Port Dredge Pump Pneumatic Coupling Misalignment rectification in between Main engine and Dredge pump gearbox" on DCI Dredge XIV, Corrigendum is issued for the due date of submission of tender.


Last date & time for submission of tender :	1500 hrs. on 22-03-2021
Date & time of opening of tender (Technical bid) :	1500 hrs. on 23-03-2021

All other terms and conditions of tender remain unchanged.

*[Handwritten Signature]*  
16/03/2021

Project-In-Charge  
Dredging Corporation of India Ltd.

Signature of Tenderer with seal & Date

	<b>DREDGING CORPORATION OF INDIA LIMITED</b> <b>PROJECT OFFICE KOLKATA</b> Flat No. B/3, CPT/KoPT Quarters Nimak Mahal Road, Kolkata – 700043	<b>Ph:</b> 033-24396906 / 24395313 <b>Email:</b> pokolkata@dcil.co.in <b>Web:</b> www.dredge-india.com
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Ref.: DCI/KOL/TECH/114/2020-21/12

Date: 04-03-2021

**NOTICE INVITING TENDER**

Dredging Corporation of India Limited invites online e-tender on CPP Website: <http://www.eprocure.gov.in> from competent and experienced Ship builders & Ship Repair firms for the below mentioned work. The tender have to be downloaded and submitted through CPP Website: <http://www.eprocure.gov.in> on or before the due date and time mentioned below in Two Bid System i.e. Technical Bid and Price Bid. Refer to the Scope of work, Technical Specification, General Terms and Conditions and other instructions mentioned in tender document and submit the tender accordingly. Interested tenderer may visit the vessel at Haldia in stream for better assessment of the job/equipment prior submitting their quotes.

1.	Tender No. & Date	Tender No. DCI/KOL/TECH/114/2020-21/12 dated 04-03-2021.
2.	Name of Work	Tender for “Port Dredge Pump Pneumatic Coupling Misalignment rectification in between Main engine and Dredge pump gearbox” on DCI Dredge XIV.
3.	Scope of Work	Brief scope of job given at Section-II.
4.	Type of Tender	Two Bid System i.e. Technical Bid and Price Bid.
5.	Cost of Tender Document	Rs.1180/- including GST (NON-REFUNDABLE) To be remitted through NEFT/RTGS and scanned copy of payment document electronic receipt/UTR must be uploaded in Technical Bid.
6.	EMD	Rs.35,000/- To be remitted through NEFT/RTGS and scanned copy of payment document electronic receipt/UTR must be uploaded in Technical Bid.
7.	DCI Bank Details to submit EMD & Tender Document Fee:	(a) Company Name : Dredging Corporation of India Ltd., (b) Name of the Bank : Canara Bank (c) Branch Name : DCI Ltd. Branch, Port Area, Visakhapatnam-530001 (d) IFS Code : CNRB0013583 (e) Swift code : SYNBINBB032 (f) Account type : Current account (g) Account No. : 35833070000014 (h) GST No. : 37AAACD6021B1ZB
8.	Last date & time for submission of tender	Upto 1500 hrs. on 17-03-2021
9.	Date & time of opening of tender	At 1500 hrs. on 18-03-2021
10.	Time period for completion of work	Complete within 15 days from date of placement of work order or from date of arrival of vessel at Kolkata for maintenance (the date of vessel arrival schedule at Kolkata will be communicated to successful tenderer through e-mail in 7 days advance).
11.	Performance Security	10% of the Work Order Value. The same shall be submitted by tenderer within 07 days of awarding the work.

Signature of Tenderer with seal &amp; Date

1. Tender shall be submitted online only at CPP website <https://www.eprocure.gov.in>

Aspiring Bidders/Suppliers who have not enrolled /registered before participating may be enrolled through the website <https://www.eprocure.gov.in>. The portal enrolment is free of cost.

2. Tenderer can access & download tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <https://www.eprocure.gov.in>
3. Tenders and supporting documents should be uploaded through e-procurement portal. Hard copy of the tender documents will not be accepted.
4. All documents as per tender requirement should be uploaded online and further no documents will be accepted offline. Bidder not submitting any of the required documents online will summarily be rejected.
5. The Bid is to be submitted concurrently duly digitally signed in the website <https://www.eprocure.gov.in>
6. All the bidders 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 I.
7. The tender document shall be downloaded from the above websites. No editing, addition, deletion of matter shall be permitted. If such action is observed at any stage, such proposals are liable for outright rejection.

Yours faithfully,  
for Dredging Corporation of India Ltd.

PROJECT-IN-CHARGE

Signature of Tenderer with seal & Date

## **SECTION – I**

### **QUALIFICATION CRITERIA**

**Tenderer should possess the following minimum Pre-Qualification criteria:**

1. The tenderer should have the experience in alignment works of Main engines with propulsion system, pneumatic couplings and its auxiliary machinery of Trailing suction hopper dredgers (TSHD) or Cutter Suction dredgers (CSD).

(OR)

The tenderer should have the experience in machinery repair/overhauling works of DCI dredgers or Sea going vessels.

2. Average annual financial turnover during the last three years, ending 31st March, 2020 should be at least Rs. 10.50 Lakhs.

3. Should have completed successfully similar works of any PSU sector shipyard or any reputed private shipyard organization during the last 7 years ending March, 2020 should be any of the following:

- a) Three similar completed works each costing not less than Rs. 14.00 Lakhs each.

(OR)

- b) Two similar completed works each costing not less than Rs. 17.50 Lakhs each.

(OR)

- c) One similar completed work costing not less than Rs. 28.00 Lakhs each.

**Note:**

- i. Documentary proof towards pre-qualification criteria has to be submitted along with technical bid in support of experience. Work completion certificate copy clearly indicating the value of work and work order should be submitted as supporting for S.No.(3) as a proof for similar works.
- ii. Similar works means experience in propulsion system shaft alignment of Main Engines, couplings and its auxiliary machinery.
- iii. Audited balances sheets to be provided in support of S.No.(2).

Dredging Corporation of India Limited reserves the right to:

1. Issue Tenders only to those considered competent to carry out the work.
2. Accept or reject any or all tenders received without assigning any reason whatsoever.
3. Accept the tender in whole or part.
4. Reject the tender received with counter conditions.
5. To cancel the tender at any stage for the reasons whatsoever it may be.

For Dredging Corporation of India Ltd.

Project In-charge  
Project office Kolkata

Signature of Tenderer with seal & Date

## **SECTION – II**

### **SCOPE OF WORK**

Name of the work: Tender for “Port Dredge Pump Pneumatic Coupling Misalignment rectification in between Main engine and Dredge pump gearbox” on DCI Dredge XIV.

Dredging Corporation of India Limited (DCI) is the premier dredging company in India having Head office at Visakhapatnam and Regional/Project office at Kolkata and Haldia. DCI Dredge XIV is presently deployed at Haldia and executing the maintenance dredging work.

DCI Dredge XIV Port side Dredge Pump is non-operational due to mis-alignment between the dredge pump gearbox, dredge pump pneumoflex coupling and Main Engine crankshaft. The radial alignment between the coupling flange and main engine free end flange is out of limit due to which air is leaking from the pneumoflex coupling seals. Hence, DCI intends to rectify the mis-alignment between the dredge pump gearbox and pneumoflex coupling with Main Engine crankshaft on Dredge XIV so as to make the dredge pump to its intent operations. The job of rectifying the mis-alignment has to be carried out onboard alongside berth at KPD, Kolkata Port Trust during maintenance within 15 days.

#### **Brief procedure to be followed to correct the alignment :**

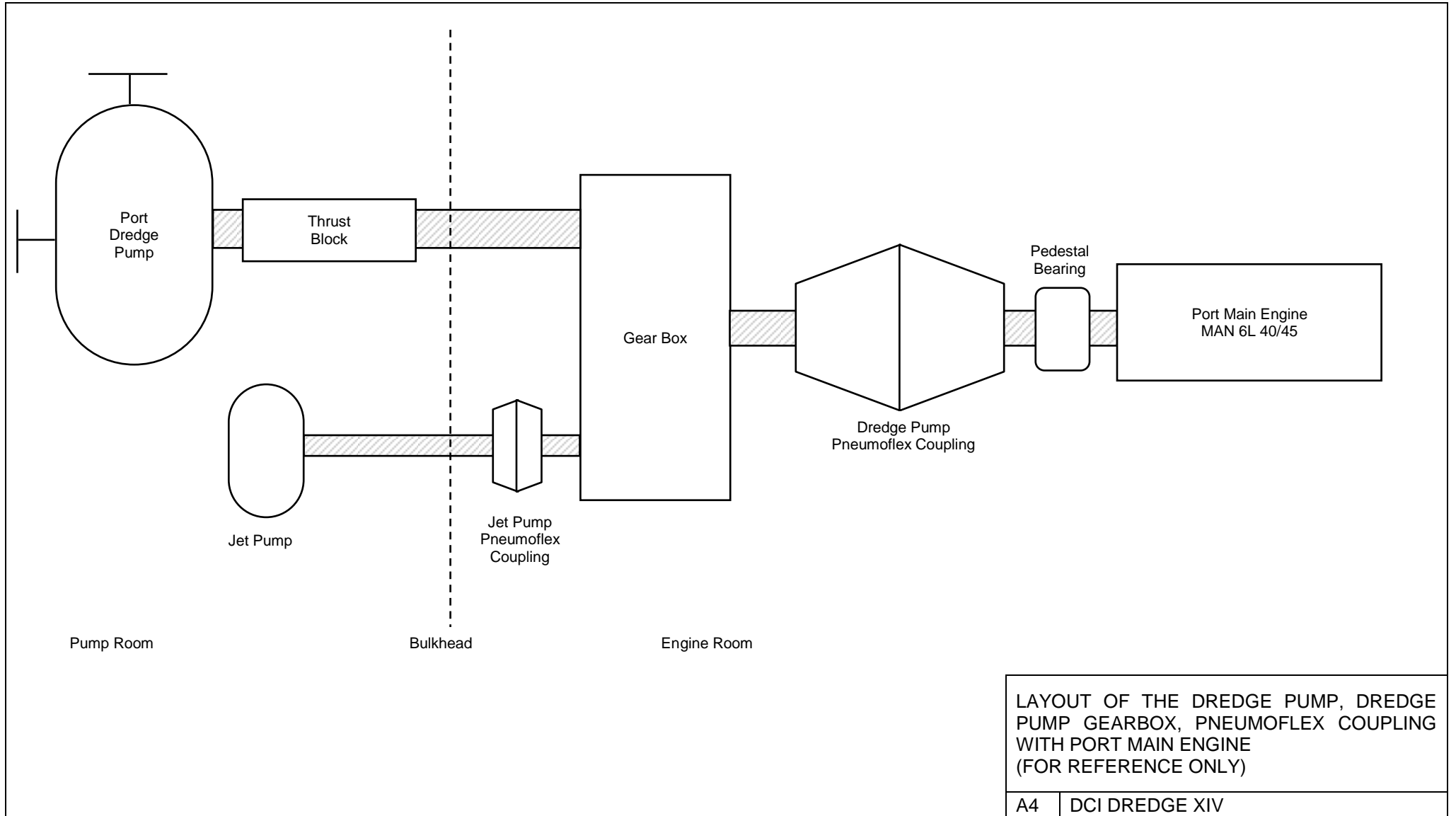
- 1) Remove the spiroflex coupling – in engine room
- 2) Check radial alignment of the shaft ( approx 4 to 4.5 mm as measured during Kolkata maintenance on 20th June )- in engine room
- 3) Lift dredge pump gear box top cover after removal of necessary pipelines- in engine room
- 4) Measure backlash and other necessary clearances of gears and bearings – in engine room
- 5) Open dredge pump suction cover, impeller and liquidyne seal to make the shaft free for lifting - in pump room
- 6) Remove thrust block securing bolts ( 8 nos) – in pump room
- 7) Loosen gear box foundation bolts – in engine room
- 8) Fit jack and dial gauge in the convenient position to lift the gear box and pump shaft as a whole.
- 9) Add shims stepwise (1mm, 2 mm, 3mm etc.) under the gearbox foundation and thrust block foundation to correct the radial alignment within acceptable limit.
- 10) Present radial misalignment is 4.5 mm. Our aim is to bring it down to 0.5 mm as per the acceptable limit given in the drawing.
- 11) Same sizes of shims are to be added under the thrust block in the pump room.
- 12) Once alignment is final and within accepted limit follow the reverse steps of above procedure.
- 13) Check Deflection of PME all units and the limits as per OEM.
- 14) All the works should be carried strictly in consultation with vessel CEO.
- 15) Satisfactory operation of the Spiroflex coupling, dredge pump gear box and dredge pump trails to be shown to shipstaff.
- 16) All calibration reports, detail work done should be submitted to CEO for certification immediately after successful completion of the works.
- 17) All connected pipes, cables etc. removal, modification, renewals & fitment is part of the work scope.
- 18) All special tools & tackles, measuring instruments, lifting gears, supply of relevant materials, fasteners & consumables is contractor's scope. Laser alignment should be carried where ever required.
- 19) Coordination and any engagement of the OEM service engineer shall be in contractor scope.
- 20) It may be noted that the work has to be attended on **NO CURE NO PAY BASIS.**

Signature of Tenderer with seal & Date

**Other Terms & Conditions:**

- 21) The work (contractor) scope shall include necessary repairs/renewals, supply of all tools & tackles, calibrated measuring instruments, alignment machinery, labor, all necessary materials & consumables which requires for the intent job, transportation, lodging & boarding of the men, necessary passes for travelling & port gate entry etc. for completing the intent job with satisfactory trails.
- 22) The Rates quoted for the job shall be inclusive of all overheads, mobilization, cost of labour, materials, tools & tackles, consumables, dock permits/port/custom formalities expenses, to & fro transportation charges for men & material, handling, staging and all other expenses which are likely to be incurred by you, other taxes including allowances towards working in anchorage/alongside/overtime etc, but exclusive of GST.
- 23) All port charges / dock entry permits required for the work shall be borne by the successful tenderer. All tools, tackles, instruments, equipment, skilled manpower etc required to complete the job efficiently shall be arranged by the contractor.
- 24) All in-way jobs, access works, preparatory jobs, any unforeseen and other associated jobs to be considered / anticipated, while quoting for the work. No extra cost for the above will be paid. Hence, you are requested to quote the rates / charges considering all above.
- 25) The successful Tenderer shall carry out Covid-19 test at their own cost for all the personnel attending the job as per Government / Port regulations and wear PPE.

Signature of Tenderer with seal & Date



Signature of Tenderer with seal & Date

## **SECTION – III**

### **GENERAL TERMS AND CONDITIONS**

1. Tenders are invited in Two bid system for “Port Dredge Pump Pneumatic Coupling Misalignment rectification in between Main engine and Dredge pump gearbox” on DCI Dredge XIV.
2. The tenderer is requested to go through the “General Terms and Conditions” of the tender and quote accordingly. Interested bidder may visit DCI Dredge XIV at Kolkata/Haldia (duly following Covid -19 regulations) at their own cost to inspect the job prior to submission of tender.
3. Tenderers are requested to visit the vessel and inspect the job with shipstaff for detailed assessment of work before submission of tender.
4. Interested eligible Bidders may obtain further information from and inspect the bidding documents at the office of :

Dredging Corporation of India Limited  
Project Office Kolkata  
Flat No. B/3, CPT/KoPT Quarters  
Nimak Mahal Road, Kolkata – 700043  
Ph: 033-24396906 / 24395313  
Email: pokolkata@dcil.co.in

5. The tender submitted should be as per the tender document format provided in the CPPP website. No addition, editing, deletion of matter shall be permitted. If such action is observed at any stage, such tender will be rejected.
6. Requirements for participation in e-tenders: In order to submit the online offer on e-Procurement portal the bidders should meet the following requirements:
  - 6.1. Online Enrollment/Registration with e-Procurement portal with valid Digital Signature Certificate (DSC). The online enrollment/registration of the bidders on the portal is free of cost and one time activity only. The registration should be in the name of bidder whereas DSC holder may be either bidder himself or his duly authorized person. It shall be the responsibility of the tenderer to ensure that they get registered with the e-Procurement portal well in advance and download the documents before the last date and time for the same.
  - 6.2. The Eligible Bidders should have the Class II or Class III Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), A Govt. of India.
  - 6.3. The tenderer in original printed company letterhead has to submit a declaration that Digital Signature Certificate (DSC) holder, who is bidding on-line in this tender is either the Bidder himself or possesses the authorization from Bidder to bid on behalf of him.
7. Preparation and submission of Technical Bid (Cover-I): The Technical Bid, contains the pre-qualification criteria and General terms & conditions and other supporting documents. The tender shall be filled in the prescribed format and uploaded along with the desired documents/Annexures in the Technical Folder. The documents need to be provided on the letter head of the bidder wherever asked for and signed and stamped by the authorized person of the bidder. The bidder must upload all the documents required as per the terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
  - 7.1. The “Technical Bid” prepared by the Bidder shall comprise the following components alongwith Tender document signed by Bidder on all pages except Price Bid:
  - 7.2. Documentary evidence (work done should be submitted from employer which comprise of description of work, contract amount, duration of work etc) should be submitted for PQ criteria qualification.

Signature of Tenderer with seal & Date



- 7.3. Documentary evidence, that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted including audited balance sheet for the last three years.
- 7.4. Details & proof of payment of EMD & Tender Document cost.
- 7.5. Check list for Technical Bid.
- 7.6. Downloaded Tender Document, Annexures and amendment/corrigendum, if any, duly signed and stamped on all the pages by tenderer.
8. Preparation and submission of Price Bid (Cover-II): The Price Bid, containing the Bill of Quantity (BOQ) in Excel format will be available on the CPPP website. This will be downloaded by the bidder and they shall quote the rates, taxes etc. for the offered item on this Excel file. Thereafter, the bidder will upload the same Excel file during bid submission in cover-II. The Price-bids of the bidder will have no condition and will consist of prices only. Cover –II (Price Bid) of only those tenderers, who are technically qualified, will be opened online on a pre-announced date and time which will be intimated to eligible tenderers in advance. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.
9. Bidder has to submit proof of payment towards Tender Document fee and EMD along with technical bid, failing which, bid will be rejected.
10. Opening and Evaluation of Bids:
  - 10.1. The Technical Bids (Cover-I) will be opened on the pre-scheduled date and time of tender opening. The Technical Bids will be decrypted on-line and will be opened by the “Bid Openers” with their Digital Signature Certificates. The Bidders may view the bid opening remotely on their personalized dash board under the link “Bid Opening (Live)” and can see the documents submitted by all participating bidders.
  - 10.2. Price-Bid (Cover-II) will be opened after evaluation of Technical Bid (Cover–I). The Price Bid (Cover-II) of only the technically qualified bidders shall be opened for which separate intimation will be given to the technically qualified bidders. The Price Bid of the technically qualified bidders will be decrypted and opened on the scheduled date and after the pre-scheduled time by the “Bid Openers” with their Digital Signature Certificates. The Bidders may view the Price Bid opening online remotely on their personalized dash board under the link “Bid Opening (Live)” and can see the Price-Bid/BOQ submitted by all shortlisted bidders.
11. The EMD will be returned to unsuccessful bidders within 45 days from the date of finalization of tenders. The EMD of successful bidders will be adjusted against the performance security. Tenders submitted without the EMD & cost of tender documents shall be summarily rejected. No interest shall be paid on E.M.D / Performance Security.
12. The transaction slip for submission of EMD / Tender Fee / Performance Security should be emailed to [treasury@dcil.co.in](mailto:treasury@dcil.co.in) and [pokolkata@dcil.co.in](mailto:pokolkata@dcil.co.in) clearly indicating the tender reference and date.
13. The earnest money deposit may be forfeited:
  - (i) If a Tenderer:
    - (a) Withdraws its tender during the period of tender validity specified in the tender.
    - (b) Does not accept the correction of errors.
  - (ii) In the case of a successful tenderer, if the tenderer fails:
    - (a) To sign the work order.
    - (b) To furnish performance security.
    - (c) To commence the work as per the work order.
14. Performance Security: The performance security equal to 10% of the basic value of the Work Order has to be deposited by the successful tenderer within 07 days of issue of work order by DCI. Alternatively, if the successful bidder wishes, the EMD submitted by him will be converted into part of the performance security deposit and the balance amount of the Performance Security Deposit after converting EMD, has to be deposited within 07 days from the date of award of contract / work order by way of electronic payment mode/bank guarantee.

Signature of Tenderer with seal & Date

15. The proceeds of the Performance Security shall be payable to the DCI as part of any loss resulting from the Bidders failure to complete its obligations under the contract. Performance Security Deposit will be refunded on completion of warrantee period (three months from the date of completion of repairs). Performance security deposit will not carry any interest.
16. Tender will be opened at Project office Kolkata, Dredging Corporation of India Limited in the presence of tenderers who wish to be present at that time.
17. The tenderer shall study all conditions of tender, site conditions, local conditions, rules and regulations with regard to labor, materials etc., which has a bearing on their bid and the rates quoted, will be deemed to cover all such requirements and contingencies.
18. Any issues which have a bearing on Price Bid are to be brought out in the Technical Bid.
19. Rate quoted by the tenderer in figures and words shall be accurately filled, so that there is no discrepancy in the rates written in figures and words. If there is discrepancy between words and figures, the amounts mentioned in words will prevail. The rates are to be quoted strictly as per the format and no deviations from the tender terms and conditions shall be accepted. Alterations not authenticated with attestation may result in rejection of tender. Prices should be quoted in Indian rupees only.
20. The tenderer should sign & stamp on all pages of the tender document.
21. Validity: The tender should be valid for a period of 90 (Ninety) days from the date of tender opening.
22. The tender is non-transferable and if transferred, it is liable for rejection.
23. DCI reserves the right to cancel / withdraw the tender or part of the tender at any stage without assigning any reason. Conditional tenders and additional conditions of the tenderer will not be considered.
24. Arbitration: In case of dispute between DCI & contractor for contract up to Rs. 10 crores, The issue will be referred to Chief General Manager (CGM), Dredging corporation of India Limited and the decision of CGM shall be final, conclusive and binding on all the parties and the contract upon all question relating to the meaning of specifications, designs, drawings and instructions and as to the quality of workmanship, or material used on the work or any matter arising out or relating to the specification and instruction concerning the works or the execution or failure to execute the same arising during the course of work. The above shall not be subjected to arbitration and in no case shall the works be stopped consequent on such a dispute arising and the work shall also be carried out by the contractor strictly in accordance with the instruction of CGM.  
  
Any dispute or difference arises between the DCI and contractor in connection with this Contract, or as to the rights and liabilities of the parties hereto, other than those referred to in above or on matters which are stated to be final and binding on the contractor shall be referred to the arbitration by a sole arbitrator as per the provision of Arbitrator and Conciliation Act 1996 and the award of the sole Arbitrator shall be final and binding upon the parties hereto, subject to the provision of the Arbitrator and Conciliation Act 1996.  
  
The arbitrator shall give a reasoned Award and it shall be in accordance with the provision of the Arbitration and Conciliation Act 1996 or any statutory modification or reenactment thereof. The venue of the Arbitration shall be Visakhapatnam and the courts at Visakhapatnam shall have exclusive jurisdiction on all the matters with reference to this contract.
25. The rate quoted shall be inclusive of all taxes and duties EXCEPT GST.
26. All port charges / permits required for the above work shall be borne by the successful tenderer including hiring of crane, labour etc.
27. It shall be the responsibility of the tenderer to ensure that necessary safety precautions are followed against accident / fire / damage to ship's property / personnel.
28. The tenderer will furnish a certificate that he is not related to any officer of Dredging Corporation of India Limited or any officer of the rank of Asst. Secretary or above in the Ministry of Shipping,

Signature of Tenderer with seal & Date

Government of India. The tenderer should give declaration (along with the tender) about the names of the relatives, who are employed in Dredging Corporation of India Limited. (Annexure-I)

29. The tenderer shall disclose any payments made or proposed to be made to any intermediaries (agents etc) in connection with the tender. (Annexure-I)
30. The tenderer shall give an undertaking that they have not made any payment or illegal gratification to any persons/authority connected with the tender process so as to influence the tender process. (Annexure-I)
31. The successful tenderer shall ensure to obtain certification from Master / CEO / Attending Superintendent of the vessel for the job carried out onboard, on which the payment will be arranged. No payment will be made without clear and original certification for the job.
32. Payment Terms:
  - 32.1. Payment will be made within 90 days from the date of receipt of Tax invoice, Work done Certificate (WDC), original work order & all relevant documents complete in all aspects.
  - 32.2. Payment shall be made for intent work done against certified invoice in triplicate supported by work completion certificate certified by CEO of the vessel. No payment will be made without clear and original certification for the job.
  - 32.3. GST No. of Dredging Corporation of India Limited, Project office Kolkata is 19AAACD6021B1Z9.
  - 32.4. The tenderer should mention all relevant details in Tax Invoice like GST, PAN & Bank details, HSN/SAC Code, SGST/CGST/IGST rates as applicable etc required for processing payment.
  - 32.5. All payments will be through electronic mode of banking. Successful tenderer shall furnish their bank account details for electronic transfer of funds.
33. The successful tenderer should complete the work within the stipulated time (as per tender) by all means & no additional time will be permitted. The word successful tenderer wherever it occurs in this tender document shall mean the one to whom the work order is awarded. Hence, tenderer / repairer are requested to plan and schedule the repair jobs accordingly.
34. Rates quoted shall be inclusive of all overheads, mobilization, cost of labour, materials, tools & tackles, consumables, dock permits/port/custom formalities expenses, to & fro transportation charges for men & material, handling, staging and all other expenses which are likely to be incurred by you, other taxes including allowances towards working in anchorage/alongside/overtime etc, but exclusive of GST.
35. All port charges / dock entry permits required for the work shall be borne by the successful tenderer. All tools, tackles, instruments, equipment, skilled manpower etc required to complete the job efficiently shall be arranged by the contractor.
36. All in-way jobs, access works, preparatory jobs, any unforeseen and other associated jobs to be considered / anticipated, while quoting for the work. No extra cost for the above will be paid. Hence, you are requested to quote the rates / charges considering all above.
37. All payments will be through electronic mode of banking. Successful tenderer shall furnish their bank account details for electronic transfer of funds.
38. Canvassing in connection with tenders is strictly prohibited and the tender submitted by the tenderer who resorts canvassing will be liable for rejection.
39. DCI is certified for ISO 9001:2015 (Quality Management system), ISO 14001:2015 (Environment Monitoring system). International Safety Management System and ISPS code. The Tenderer should comply the applicable requirements pertaining to the above standards while executing works.
40. Tenders which do not fulfill all or any of the above conditions or are incomplete in any respect, are liable for summary rejection.
41. Liquidated Damages: After award of Work order, if the bidder fails to perform/complete the work within the period specified in the contract, the DCI shall, without prejudice to its other remedies under the contract, deduct from the contract value as liquidated damages, as sum equivalent to 1% per day

Signature of Tenderer with seal & Date

of the contract value will be charged for delay in completion of whole work subject to maximum 10% of the contract value.

42. The Corporation reserves all rights to accept or reject any tender in part or in full without assigning any reason thereof.
43. Evaluation of the tender shall be done on L-1 basis.
44. No counter condition will be accepted. Bid submitted with counter condition are liable to be rejected.
45. All terms and condition will be part of contract.
46. In case of corrigendum/addendum regarding the subject tender work, same will be published in [www.dredge-india.com](http://www.dredge-india.com) and <https://www.eprocure.gov.in>. Tenderers are requested to see the website accordingly.

Thanking you,

Yours faithfully,  
for Dredging Corporation of India Ltd.

PROJECT-IN-CHARGE

Encl: As Above

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

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Signature of Tenderer with seal & Date

Signature of Tenderer with seal & Date

**ANNEXURE-I**

Date: \_\_\_\_\_

To,

DREDGING CORPORATION OF INDIA LIMITED,  
FLAT NO. B/3, CPT/KoPT QUARTERS,  
NIMAK MAHAL ROAD, KOLKATA – 700043

Sir,

Ref: Tender No. DCI/KOL/TECH/114/2020-21/12 dated 04-03-2021

Sub: Tender for “Port Dredge Pump Pneumatic Coupling Misalignment rectification in between Main engine and Dredge pump gearbox” on DCI Dredge XIV.

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As per the Tender requirements, we hereby state that we have strictly quoted for all items in the document as provided on the website only. If we fails to quote for any item and such action is observed at any stage, DCI have a right for rejection of tender.

As per the Tender requirements we hereby state that we have not made any payment or illegal gratification to any person/Authority connected with the Bid process so as to influence the Bid process and have not committed any offence under the prevention of Corruption Act in connection with the Bid.

We state that no payments have been made nor proposed to be made to any intermediaries in connection with Bid.

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Signature of Tenderer with seal & Date

Signature of Tenderer with seal & Date

**FORM OF BANK GUARANTEE BOND FOR PERFORMANCE SECURITY.**

(To be executed on Rs. 100/- Non-judicial stamp paper)

In consideration of dredging Corporation of India Limited, a Company incorporated under the company Act 1956 and having its Head Office DREDGING CORPORATION OF INDIA LIMITED, Dredge House, H.B Colony Main Road , Seethammadhara, Visakhapatnam-22 (herein after called the DCI having agreed to exempt. M/s. ----- (indicate name & full address of the tenderer) (hereinafter called the said "Tenderer") From payment under the terms and conditions of the tender dated.-----No.-----made between the DCI. And the tender for ----- (here in after 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).

1. We ----- (indicate the name of bank) (here in after referred as the bank) at the request of M/s.----- the said tenderer do here by undertaking 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 of conditions contained the said tender.

2. We ----- do here by undertaking to pay the amounts due and (indicate the name of Bank) ----- Payable under this guarantee without any demur, merely on a demand from the DCI stating that the amount claimed is due by way of loss or damage caused to or damage caused to or said tenderer of any of the terms or conditions contained in the said tender. Any such demand made on the bank shall be conclusive as regards the mounts 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 undertaking to pay to the DCI any money so demanded not withstanding any dispute or disputes raised by the said tenderer in any suit or proceeding pending before any course or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment made by us under this bond shall be valid discharged of our liability for payment there under mind the said tenderer shall have no claim against us for making such payment.

4. We----- (indicate the name of bank) Further agree that the guarantee here in contained, 1 all 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 ill all the dues of the performance of the OCI under off by virtue of the said tender have been fully paid and its claim satisfied or discharged for till the DCI certifies that the terms and conditions of the said tender have been fully and properly carried out by tile said tender and accordingly discharged this guarantee. Unless a demand of claim under this guarantee is made on l/s in written on or before -----, we shall be discharged from nil liability under this guarantee thereafter.

5. We ----- ( indicate the further agree that the DCI shall have the fullest liberty without our consent and with our affecting in any manner our obligations here under to vary any of the terms and conditions of the said tender or to extend time to time any of the terms and conditions relating to the said tender by the DCI against to the said tenderer and to forbear or enforce any of the terms and reason of any such variation or extension being granted to the said tenderer of for any forbearance, act or omission on the pan 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 ( or this provision, have effect of so relieving us.

6. This guarantee will not be discharged to the change in the condition of the bank or the tenderer.

7. We,----- (indicate the name of bank) lastly undertake not to revoke this guarantee during its currency expect with the previous consent of the DCI in writing.

Date the ----- day of ----- 2009  
For ----- (indicate the name of bank)

Signature of Tenderer with seal & Date

<b>FORM FOR VENDOR DETAILS</b>			
<b>1.0 VENDOR DETAILS:</b>			
<b>Name of the Vendor</b>		<b>* Vendor Code</b>	
<b>Address (including PIN code)</b>			
<b>Mobile Number</b>		<b>Email ID</b>	
<b>2.0 Taxation and Other Registration Details : (Supporting copies needs to be attached)</b>			
<b>PAN No.</b>		<b>GSTIN</b>	
<b>Type of Vendor</b>	<input type="checkbox"/> Registered / Unregistered / Composite Dealer (Tick whichever is applicable)		
<b>Note: In case vendor does not provide PAN, TDS @ 20% will be deducted</b>			
<b>3.0 Bank Details : (Copy of cancelled Cheque needs to be attached)</b>			
<b>Bank Name, Branch &amp; City</b>			
<b>Bank Account Number</b>		<b>IFSC Code</b>	

Signature of Tenderer with seal &amp; Date

**CHECKLIST**

<b>Description</b>		<b>Tick</b>
1.	The Technical Bid Folder (Cover-I) document should contain the following:	
1.1.	All pages of Tender documents duly stamped and signed by authorized signatory in agreement to DCI terms & conditions.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
1.2.	Duly signed and stamped documents/certificates towards pre-qualification criteria, Work Experience and Financial Turnover.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
1.3.	Payment receipts of Tender document cost and EMD must be enclosed in technical bid. Without cost of Tender documents and EMD, tenders will be rejected.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
1.4.	Declaration on original printed company letterhead that Digital Signature Certificate (DSC) holder, who is bidding on-line in this tender, is either the Bidder himself or possesses the authorization from Bidder to bid on behalf of him.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
1.5.	Form for Vendor Details	<input type="checkbox"/> Yes / <input type="checkbox"/> No
2.	Price Bid/BOQ in excel file format only as indicated in the Bid Document.	<input type="checkbox"/> Yes / <input type="checkbox"/> No

Signature of Tenderer with seal &amp; Date