	<p align="center"><b>DREDGING CORPORATION OF INDIA LIMITED</b>  <b>( A Government of India Undertaking )</b>  <b>MATERIALS DIVISION : DREDGE HOUSE,</b>  <b>PORT AREA : <u>VISAKHAPATNAM – 530 035.</u></b></p>	<p><b>GRAMS : DREDGINDIA</b>  <b>FAX : 091-891-</b>  <b>2565920 / 2560581</b>  <b>TEL : 0891-2871330/</b>  <b>289/270/312</b>  <b>Email:</b>  <a href="mailto:matspares@dc.gov.in">matspares@dc.gov.in</a></p>
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Ref: MAT/ST/RC/SKF/5022/2017-18

DT: 12.01.2018

To,

Dear Sir,

Sub: Tender for supply of SKF Bearings on Biannual rate contract basis and extendable for 3<sup>rd</sup> year also

Ref: Tender No.MAT/ST/RC/SKF/5022/2017-18 Dtd12-01-2018, due Date for opening is 16-02-2018

Sealed tenders are invited in two bid system for supply of SKF Bearings on Biannual rate contract basis and extendable for 3<sup>rd</sup> year also

Please find enclosed herewith following tender documents are enclosed herewith for submission of tender. Authorized Dealers/Agents of SKF Bearings are only acceptable to participate in the subject tender.


Enclosures:

1. Commercial Questionnaire
2. Schedule I
  - a) Techno – Commercial Bid – Annexure – I & II.
  - b) Commercial Information
  - c) GST information form
  - d) Form of Undertakings
3. Schedule II
  - Price – Bid – Annexure – I.

Yours faithfully,

For DREDGING CORPORATION OF INDIA LTD.,

General Manager (Materials)

	<b>DREDGING CORPORATION OF INDIA LIMITED</b> ( A Government of India Undertaking ) <b>MATERIALS DIVISION : DREDGE HOUSE,</b> <b>PORT AREA : VISAKHAPATNAM – 530 035.</b>	<b>GRAMS : DREDGINDIA</b> <b>FAX : 091-891-</b> <b>2565920 / 2560581</b> <b>TEL : 0891-2871330/</b> <b>289/270/312</b> <b>Email:</b> <a href="mailto:matspares@dc.gov.in">matspares@dc.gov.in</a>
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Ref No. MAT/ST/RC/SKF/5022/2017-18

DATE: 12-01-2018

Dear Sirs,

Sub: **TENDER FOR SUPPLY OF SKF BEARINGS ON BIANNUAL RATE CONTRACT BASIS AND EXTENDABLE 3<sup>rd</sup> YEAR ALSO - Reg.**

Ref: TENDER NO.MAT/ST/RC/SKF/5022/2017-18 DATED 12-01-2018 DUE DATE FOR OPENING ON 16-02-2018

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1.0	Sealed Tenders are invited for supply of <b>SKF BEARINGS ON BIANNUAL RATE CONTRACT BASIS AND EXTENDABLE 3<sup>rd</sup> YEAR ALSO</b> as per the details furnished in the enclosed schedules.
2.0	In case you are interested, kindly, let us have your most competitive offer in one copy of this tender specification retaining the other for your records. Tenders in any other form or incomplete tenders are likely to be rejected.
3.0	The details of the EMD & Tender Document cost should be paid by way of NEFT/RTGS/Bank Guarantee. The Tender must be submitted along with Earnest Money Deposit (EMD) for <b>Rs.41,470-00/-</b> (Rupees Forty One Thousand Four hundred and Seventy only) (REFUNDABLE) and Tender document cost for Rs.1180-00/- including applicable GST @ 18% (NON-REFUNDABLE). <b>Tender without EMD &amp; cost of Tender documents will not be considered.</b> MSME and DCI registered vendors are exempted from EMD. UTR Receipt should be enclosed along with the tender while submitting.
4.01.	<p><b><u>Mode of Submission of Techno-commercial Bids:</u></b></p> <p>As specified in the tender document BID is to be submitted in TWO bid system. The <b>Techno-Commercial bid and Price Bid</b> should be in separate sealed covers super scribing enquiry reference number, due date and shall be submitted in duplicate. Both Techno-Commercial Bid cover and price bid cover shall be separately put in one sealed cover and addressed <b>to the DGM (Materials), M/s. Dredging Corporation of India Ltd., “Dredge House”, Port Area, Visakhapatnam -530001</b> so as to reach not later than <b>1500 Hrs.</b> on 16-02-2018. Late tenders will not be considered. Tenderer’s if so desired may deposit their Tender in the tender box provided for this purpose before due time and date. DCI is not responsibility for Postal Delay.</p> <ol style="list-style-type: none"> <li>1) <b>Price Bid will be opened after Technical Bid is evaluated.</b></li> <li>2) <b>Price Bid will be considered after Technical Bid is qualified.</b></li> <li>3) <b>Single Cover Tender’s will be summarily rejected.</b></li> </ol>
4.01 (a)	<p>The bank details for online payment are as follows</p> <ol style="list-style-type: none"> <li>a) DCI Current Account No : 35833070000014</li> <li>b) Bank Name : Syndicate Bank</li> <li>c) Branch Name : DCI LTD, PORT AREA BRANCH, VISAKHAPATNAM-530001 (AP)</li> <li>d) IFSC/RTGS No : SYNB0003583</li> </ol>

4.02	Offers submitted vide E-mail, Fax shall not be considered.
4.03	The tender shall be opened at <b>1530 Hrs.</b> on the due date i.e. <b>16-02-2018</b> in the presence of such tenderer's that are present at that time.
4.04	All tenders must be absolutely clear and qualified failing which the same will not be considered.
4.05	All columns should be properly and legibly filled in. No column should be left blank. Any Correction in the rates etc. should be duly attested by the tenderer. Alterations not authenticated with attestation may result in rejection of tender. Prices should be quoted in Indian Rupees only.
4.06	Any revision of rates after opening of the tender will not be accepted
4.07	The offer should be kept valid for acceptance for <b>Three months (90 days)</b> from the date of opening price bid of the tender.
4.08	The term of price for Delivery of Materials is to our Central Stores Complex, DCI Ltd, Visakhapatnam. (Details of packing/ forwarding charges and any other charges should be clearly indicated separately, failing which will be presumed that the rates have been offered inclusive of all Taxes, Duties and other charges).
4.09	Taxes as applicable shall be payable extra wherever applicable. The percentage of tax and duties along with the relevant HSN Codes prevailing should be indicated separately failing which it will be considered as the rates are inclusive of all taxes and duties.
4.10	The Normal Delivery period for supply of materials is allowed by the Corporation will be <b>Four (04) Weeks</b> from the date of Purchase Order. However delivery period should be improved upon to meet our urgent requirement if any.
4.11	100% payment will be made <b>within 30 days</b> from the date of receipt of materials in full subject to submission of invoice complete in all respects.
4.12	The Tenderer's should be specify whether they are the approved/registered Agents / Dealers for supply of SKF Bearings, if so please submit copy of the same from the OEM i.e. M/s.SKF Bearings.
4.13	Please submit your Invoice along with the latest price circular of SKF Bearings along with acknowledged delivery Challan duly signed by designated consignee in each bill.
4.14	For the patent items, Corporation reserves the right to demand submission of material price lists.
4.15	The tender will be evaluated/ finalized basing on the maximum discount offered in the Price-Bid. However, the list of bearings in the Price-Bid is only indicative and DCIL reserves the right to place Purchase Order Other than the bearings specified in the PRICE-BID. Discount Shall be treated as same as quoted in the PRICE-BID.
5.00	<p><b><u>Pre-Qualification criteria:</u></b></p> <p><b><u>Qualification requirements</u></b></p> <ol style="list-style-type: none"> <li>1. Documentary proof in support of <b>valid Certificate for Authorized dealer/approved registered agent with M/s SKF Bearings</b> for tendered items.</li> <li>2. Documentary proof of Annual Sales Turnover of not less than <b>Rs.20,73,500-00/-</b> in a single year in last three proceedings years ending by <b>31<sup>st</sup> March 2017</b>.</li> <li>3. Documents to prove that the tenderer should have been supplied/executed one single order amounting <b>Rs.4,00,000-00/-</b> and total value of order amounting to <b>Rs.15,55,125-00/-</b> in a single year during the last 3 years.</li> <li>4. Documentary proof for the experience and past performance on similar contracts for last three.</li> </ol>

	<p>5. Documentary proof for the financial standing through latest I.T.C.C. Annual report (balance sheet and Profit &amp; Loss Account) duly authenticated by Auditor for the last three years to submitted.</p> <p>6. To agree for submission of Security Deposit, in case of award of Contract.</p> <p>7. To agree for a bid validity period of 90 days i.e. 3 months.</p> <p>8. All the above required documentary proofs and any other proofs (if required) along with the Commercial information. GST information and Form of undertaking to be submitted along with the Techno-Commercial Bid.</p>
6.00	Failure to furnish the information and documentary proofs required as per the Pre-qualification criteria and other terms of the tender document or submission of tender containing counter conditions will result in the rejection of the tender.
7.00	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.
8.00	The tenderer has to deposit <b>5.0%</b> of contract value, for due fulfillment of <b>Security Deposit</b> within 15 days from the date of award of contract/purchase order by online mode i.e. NEFT/RTGS or Bank Guarantee. On completion of contract the security deposit may be refunded to the contractor and no interest is payable on the same.
9.00	The Supplied materials can be Guaranteed as per standard norms.
10.00	After award of purchase order, if the supplier fails to complete in full or any part thereof within the prescribed delivery period, the Corporation reserves the right :
A)	<b>To recover from the supplier, liquidated damages and not by way of penalty, a sum not less than 1% of the value of order or portion thereof which the supplier failed to complete as aforesaid, for each week or part of a week subject to maximum of 10% of basic material cost during which the completion of such order may be in arrears.</b>
B)	<b>To cancel the order or portion thereof, and if so decided, to process a fresh order on alternative sources at the risk and cost of the supplier. The manner and method of such purchase shall be in entire discretion of the Corporation.</b>
11.00	The bidder shall give an undertaking that they have not made any payment or illegal gratification to any person / authority connected with the bid process so as to influence the bid process and have not committed any offence under the prevention of Corruption Act in connection with the bid.
12.00	The bidder shall disclose any payment made or proposed to be made to any intermediaries/Agents etc., in connection with the bid.
13.00	The Corporation reserves all rights to accept or reject any tender in part or in full without assigning any reason thereof.
14.00	Matters of disputes shall be governed by the Indian Arbitration Act 1996. Any disputes arising of this shall be subject to Visakhapatnam Jurisdiction only.
15.00	<b>Please furnish Bank Account and other details for the purpose of releasing payments by Electronic Transfer.</b>

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

Place :  
Date :

Signature of Tenderer  
(With Rubber Seal)

**Annexure-II**  
**TECHNICAL BID (Not to be quoted)**

<b><u>DREDGING CORPORATION OF INDIA LIMITED</u></b>				
<b><u>ENCLOSURE TO MAT/ST/RC/SKF/5022/17-18 DTD: 12-01-2018</u></b>				
<b><u>SKF BEARINGS TO BE SUPPLIED</u></b>				
S. NO	DESCRIPTION	UNITS	DISCOUNT in %	GST in %
1	INDIGENOUS BEARINGS	No's		
2	IMPORTED BEARINGS	No's		

**NOTE:**

- i. The tender will be finalized basing on the Maximum Discount Offered in the Price-Bid.
- ii. Please indicate the Discount % in Bill of Quantities Only (Price-Bid)
- iii. Bidder has to attach the list of available bearings with relevant HSN Codes for Indigenous and Imported Bearings

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

## DREDGING CORPORATION OF INDIA LIMITED

## COMMERCIAL INFORMATION

Tender Ref No.: MAT/ST/RC/SKF/5022 /17-18 DATED 12-01-2018

**TENDER :Biannual Rate Contract for the supply of SKF BEARINGS**

SI No	Particulars	Details	Remarks, if any
1	Details of EMD (if submitted)		
2	Proof of being a registeres supplier of National Hydrographic Office, Dehradun		
3.1	Type of registration (SSI/NSIC/MSME/DGS&D etc.)		
3.2	Document reference no & date		
3.3	Issued by		
4	Validity of offer (3 months from date of Opening of the tender)		
<b>5</b>	<b>Tax Details</b>		
5.1	Company Name		
5.2	Regd. Office Address		
5.3	City		
5.4	Pin Code		
5.5	State Code		
5.6	Country		
5.7	Office Telephone No		
5.8	Fax No		
5.9	Contact Person for GST		
5.11	Mobile No of Contact Person		
5.12	Email ID of Contract person		
5.13	Registration with GST		
5.14	GST TIN		

5.15	GST Provisional ID		
5.16	GST ARN No allotted at the time of Submission		
5.17	Location of Primary place of Business		
5.18	PAN No		
5.19	TAN No		
<b>6</b>	<b>Payment details (for EFT)</b>		
6.1	Account Name		
6.2	Banker's Name		
6.3	Branch		
6.4	Address, City/Town, District, State		
6.5	Account type		
6.6	A/c No & EFT No		
6.7	IFSC Code		
6.8	Terms of Prices: (The prices quoted shall be FOR CSC, Visakhapatnam)		
6.9	Delivery Schedule		

Place :

Date :

Signature of Tenderer

(With Rubber Seal)

**NAME OF THE ORGANISATION**

Company Name	
Reg.Address	
City	
Pin Code	
State Code	
Country	
Office Telephone No	
Fax No	
Contact Person for GST	
Mobile No of Contact Person	
Email ID of Contract person	
Registration with GST	
GST TIN	
GST Provisional ID	
GST ARN No alloteted at the time of Submission	
Location of Primary place of Business	
PAN No	
TAN No	
HSN /SAC Code	

\* HSN code - Harmonized System Nomenclature code

\* SAC - Service Accounting Code

Place :

Date :

Signature of Tenderer

(With Rubber Seal)



**FORM OF UNDERTAKING**  
***(To be Submitted by the Bidder on his letter head)***

I / We, ....., Proprietor/Partner/Legal Attorney/Director/ Accredited Representative of M/S. ...., solemnly declare that:

1. I/We am/are submitting bid for the..... against the Tender Notice No. ....dated ..... and I/We offer to supply the items as per the term & conditions of the bid.
2. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Bid is complete, correct and true.
3. All copy of documents, credentials and documents submitted along with this Bid are genuine, authentic, true and valid.
4. I/ We hereby authorize department to seek references / clarifications from our Bankers.
5. I/We have submitted particulars of existing Tax registration.
6. We hereby undertake that we shall register and obtain license from the competent authority under the contract labour (Regulation & Abolition Act) as relevant, if applicable.
7. I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs

OR

I/We.....have been banned by the organization named “\_\_\_\_\_” for a period of..... year/s, effective from ..... to.....

8. If any information and document submitted is found to be false/ incorrect at any time, Dredging Corporation of India Limited may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues including Earnest Money and banning/ delisting of our firm and all partners of the firm etc.
9. I/We am/are submitting bid for the..... against the Tender Notice No.....dated ..... and I/We offer to supply the items as per the term & conditions of the bid.
10. I/We undertake that I/We have not made any payment or illegal gratification to any person/authority connected with the bid process so as to influence the bid process and have not committed any offence under the prevention of corruption act in connection with the bid.
11. I/We declare that no payments are made or proposed to be made to any intermediaries (agents etc.) in connection with the bid.

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

**PRICE-BID**  
**(To be Quoted and Kept in a Separate Cover)**

**BILL OF QUANTITIES**

<b><u>DREDGING CORPORATION OF INDIA LIMITED</u></b>				
<b><u>ENCLOSURE TO MAT/ST/RC/SKF/5022/17-18 DTD: 12-01-2018</u></b>				
<b><u>SKF BEARINGS TO BE SUPPLIED</u></b>				
S. NO	DESCRIPTION	UNITS	DISCOUNT in %	GST in %
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**NOTE:**

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