



Dredging Corporation of India Limited

Old Trade Center, Suit No. 5 & 6, First Floor, Near Hanuman Mandir,
Sea Beach Area, Jagathsinghpur-754142, Odisha India
E-mail: rgm.paradip@dcil.co.in , poparadip@dcil.co.in

NIT Ref: DCIL/PDP/OPS/12A/STEEL BOAT/2021-22

Date: 15.09.2021

E-Tender

for

“Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip.

Regional General Manager
M/s. Dredging Corporation Of India Ltd.
Regional Office Paradip



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NOTICE INVITING TENDERS -NIT

E-tenders are invited by the Project Manager on behalf of Dredging Corporation of India Ltd., Project office Paradip from competent and experienced contractors for the following.

(1)	Name of the work	:	Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip
(2)	Period of contract	:	Four Months i.e. 120 Days (From Nov 2021 to March 2022) The services of one Steel boat will be engaged on day hire basis and extendable /terminated at the discretion of DCI
(3)	Tender value	:	Rs.68,00,000.00 Excluding GST
(4)	Cost of tender	:	Rs 1180/- (Rupees One Thousand, One Hundred and Eighty Only) to be remitted only through NEFT / RTGS and copy of electronic receipt/UTR to be enclosed with the tender. The details of DCI Current Account at Canara Bank is as follows:- DCI Current Account No:- 35833070000014 Branch Name:- DCI Ltd Port Area Branch, Visakhapatnam IFSC/RTGS No:- CNRB0013583 Account type: Current account GST No. 37AAACD9021B1ZB
(5)	Earnest Money Deposit	:	Rs. 68,000/- (Rupees Sixty Eight Thousand Only) to be remitted through NEFT / RTGS and copy of electronic receipt /UTR to be enclosed with the tender or in the form of Bank Guarantee as per format provided in the tender. The details of DCI Current Account at Canara Bank is as follows:- DCI Current Account No:- 35833070000014 Branch Name:- DCI Ltd Port Area Branch Visakhapatnam , IFSC/RTGS No:- CNRB0013583 Account type: Current account GST No. 37AAACD9021B1ZB
(6)	Publishing Date Start / End	:	From 13:00Hrs on 15.09.2021 to 15:00Hrs on 28.09.2021
(7)	Clarification Start /End Date	:	From 13:00 Hrs on 15.09.2021 to 17:00Hrs on 27.09.2021
(8)	Bid Submission Start / End Date	:	From 13:00 Hrs on 15.09.2021 to 15:00Hrs on 28.09.2021



Dredging Corporation of India Limited

(9)	Bid Opening Date	At 15:30Hrs on 29.09.2021
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Pre-Qualification Criteria:

1. Experience of having successfully completed similar works during last seven years ending July 2021, for which tenders are invited, should be any of the following.
 - i) Three similar completed works each costing not less than Rs.27.20 lakhs.
or
 - ii) Two similar completed works each costing not less than Rs.34.00 lakhs.
or
 - iii) One similar completed works each costing not less than Rs.54.40 lakhs.
2. Average Annual financial turn over (Profit & Loss & balance sheets required duly supported by ITR & GST returns) during last 3 years ending 31 March 2021 should be at least Rs.20.40 Lakhs.

Note: i) Work Order(s) along with Work Completion certificate(s) duly mentioning the value of work done, period of work executed to be submitted as a proof for similar works.


ii) Similar works means "Having experience of Supply, manning and running of wooden/steel hull Mechanized Boat / launch /Tugs of not less than 200 HP capacity worked for in any Port or Public / Private sector organization on day hire basis."

Interested eligible Tenderer may download the tender document from e-Procurement at <https://eprocure.gov.in>, <http://dredge-india.com>.

GENERAL GUIDANCE TO BIDDERS:- Instructions / Guidelines for tenders for electronic submission of the e-tender have been annexed for assigning the agencies to participate in e-Tendering.

- i) Any agencies willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System; through logging on to <https://eprocure.gov.in> . The agency has to click on the link for e- Tendering site as given on the web portal.
- ii) Each Tenderer is required to obtain DSC (Enlisted Class-II / III) for submission of online e-tendering from any Certifying Authorities (CAs) certified by the Controller of Certifying Authorities (CCA) on payment of requisite amount , details are available at the Web Site www.cca.gov.in.
- iii)The Office of Controller of Certifying Authorities (CCA), issues Certificate only to Certifying Authorities. CA issue Digital Signature Certificate to end-user.
- iv)Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in> app. Manual bids shall not be accepted. Tenderer / Contractors are advised to follow the instructions provided in the 'Instructions to Bidders' for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in> before proceeding with the tender.



- V. Copy of  electronic receipt/UTR for Rs. 1180.00 remitted through NEFT/RTGS to DCI towards tender document cost.
- VI. Earnest Money Deposit of Rs.68,000.00 (Rupees Sixty Eight Thousand only) to be remitted through NEFT/RTGS and copy of electronic receipt / UTR to be enclosed.
- VII. Copy of PAN issued by Income Tax Authorities
- VIII. Copy of certificate for GST Registration Number
- IX. Copy of Registration with Provident Fund Authorities
- X. Power of Attorney on stamp paper, in favor of the person authorized to sign the tender document.
- XI. Copies of original document defining the constitution or legal status, place of registration and principal place of business of the company or partnership.
- XII. The tenderer will have to give a certificate on his letter head that he is not related to any Officer of DCI or any Officer of the rank of Asst. Secretary or above in the Ministry of Shipping, Government of India. The tenderer should give a declaration along with his tender about the names of the relatives, who are employed in the Dredging Corporation of India Ltd. (Annexure-I).
- XIII. The Tenderer shall give an undertaking on his letterhead that they have not made any payment or illegal gratification to any person/ authority connected with the bid process to influence the bid process and have not committed any offence under the Prevention of Corruption Act in connection with the bid. (Annexure-II).
- XIV. The Tenderer shall disclose on his letterhead any payments made or proposed to be made to any intermediaries (agents etc.) in connection with the bid. (Annexure-II)
- XV. The Tenderer shall disclose on his letterhead any information regarding any current litigation in which the tenderer is involved (Annexure-III).
- XVI. Details of Bank Account for Electronic Transfer of payments (Annexure-IV)
- XVII. Vendor Registration Form (Annexure-V).
- XVIII. Downloaded e- tender document duly stamped and signed with dated on all the pages by tenderer.



SCOPE OF WORK

Name of work: Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip.

Description of Works:

A. We, M/s. Dredging Corporation of India Ltd., Paradip has been awarded the work for Annual Maintenance Dredging works at Sand Trap and to discharge the dredged material through combination of Self Floating pipeline and MS Shore pipeline to NRL Reclamation area near Sandhakud area Paradip.

In this connection DCI desires to hire on day hire basis towards "Supply, manning and running of one steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip for a period of four (04) months i.e.(120 Days).

The boat services will be engaged on day hire basis (Round the clock) to ply beyond PPT break waters in front of Sandhakud beach front area to assist the following works.

- i. Towing the 800mm dia SFPL from PPT Dock basin to beyond PPT break waters near Sandhakud beach front area
- ii. Pulling, pushing, and positing of 800MM dia SFPL in front of Sandhakud beach front area.
- iii. Laying & Removing of Pipeline anchors in front of Sandhakud beach front area.
- iv. Attending Routine services to Pipeline personnel.
- v. Assisting in Connection & disconnection of Bow coupling to dredger, in front of Sandhakud beach front area.
- vi. Transportation of Men & Material from Dock Basin inside PPT to Sandhakud beach front area.
- vii. For attending other connected project works to meet the operational requirement.
- viii. Informatively the average running of boat is expected to be around 15Hrs in a day of 24Hrs. (Approximately).



REQUIRED

BOAT

SPECIFICATIONS:

1. The Steel hull mechanized boat/Lanch should not be less than 200HP and shall have the following amenities / arrangements / provisions for best utilization of boat for project works.
 - (i) The offered boats should be capable to ply in all sea and weather conditions of all the seasons. The boat for the above purpose shall be deployed to carry out DCI intended works beyond break waters at Paradip Port waters throughout the contract period including extension period if any.
 - (ii) The boat should be maintained in hygienic condition and Sanitizers & Fresh drinking water should be available on boat throughout the contract period.
 - (iii) All the required statutory certificates and insurances must remain valid throughout the entire period of contract, including extension period, if any.
 - (iv) The Horse Power should not be less than 200 HP with a minimum speed of 6 knots and draft should not be more than 2.50 meter.
 - (v) Ample space for seating in side cabin with hygienic condition.
 - (vi) Radio communication system, statutory requirements such as Life Saving Appliances, Fire Fighting Appliances, and experienced helmsman as per relevant rules.
 - (vii) Suitable arrangements for towing such as Bollards on sides (PORT and STBD) on aft & forward and should be capable of pull / push / shift CSD & ID Ganga / Pipeline etc.. With a minimum carrying capacity of 1(One) Ton.
 - (viii) The crew provided for manning the Boat should be proficient in Hindi/English and must obey DCI instructions received and should not be argumentative in nature causing delay in work.
 - (ix) Copies of Original Certificates such as Insurance of Boat & Machinery, (Form-I - Book of Registry), (Form-II -Certificate of Registration of Boat) (Form-III- Boat License) issued by IWT should be submitted along with this tender. A time period of five (05) days will be given for tenderer for obtaining Plying permission issued by PPT, which is mandatory.



GENERAL CONDITIONS OF CONTRACT - (GCC)

1. The Contract & General Obligations of Contractor:

- 1.1 Applicability of Laws on the Contract:
The contract shall be governed by all relevant Indian Acts as applicable only within the jurisdiction of the High Court at Andhra Pradesh, India, including the following Acts.
- 1.2 The Indian Contract Act, 1872
- 1.3 The Major Port Trust Act, 1963
- 1.4 The Employees' Compensation Act, 1923
- 1.5 The Minimum Wages Act, 1948
- 1.6 The Contract Labour (Regulation & Abolition) Act, 1970.
- 1.7 The Dock Workers' Act, 1948
- 1.8 The Indian Arbitration and Conciliation Act (1996)

2. Contractor to Execute Contract Agreement:

After receipt of work order and within one week, the Contractor shall, at his own expense, enter into and execute a Contract Agreement in the form annexed hereto. Until such Contract Agreement is executed, the other documents referred to in the definition of the term "Contract" here in before, shall collectively be the Contract.

3. Contractor Cannot Sub-let the Work

The Contractor shall not directly or indirectly transfer, assign, or sublet the Contract or any part thereof without the written permission of the Engineer. Even if such permission be granted, the Contractor shall remain responsible

- (a) for the acts, defaults and neglect of any sub-contractor, his agents, servants, or workmen as fully as if these were the acts, defaults or neglects of the Contractor himself or his agents, servants or workmen, and
- (b) For his full and entire responsibility of the contract and for active superintendence of the works by him despite being sublet, provided always that the provision of laborers on a "Piece rate" basis shall not be deemed to be subletting under this clause.

4. Contractors' Price is Inclusive of All Costs.

Unless otherwise specified, the Contractor shall be deemed to have included in his Tender / Offer / Price Bid, all his cost for supplying and providing Steel Boat services including Fuel, oil, grease, wages of crew, mobilization, demobilization, port dues, port entry passes, Port applicable permissions & permits and all consumable items related to boat operational, repairs, maintenance, wharfage/ jetty charges, payment of fees, duties, levies, State level taxes (if any), fuel escalation. GST will be extra & will be payable on submission of proof of payment. For the purpose of payment towards GST, the registration number of GST of the contractor should be specified on the invoice.

5. Contractor is Responsible for safety of all men and material on boat:

The Contractor shall be solely responsible for all adequacy, stability, and safety of the boat & men. The Contractor shall take all precautions in regard to the personnel or structure or services or properties belonging to the DCI / PPT or not, which may be interfered with or affected or disturbed or endangered and shall



indemnify and keep indemnified the DCI against claim for injury, loss or damage caused by the Contractor in connection with the execution of the work to the aforesaid properties, structures and services and / or to any person including the Contractor's workmen. Cost of insurance Cover, if any, taken by the Contractor shall not be reimbursed by the DCI, unless otherwise stipulated in the Contract.

6. Contractor to Indemnify the DCI against all Claims for Loss, Damage etc.

The Contractor shall be deemed to have indemnified the DCI against all claims, demands, actions and proceedings and all costs arising there from on account of:

- 6.1 Infringement of any patent right, design, trademark, or name or other protected right, in connection with the works or temporary work.
- 6.2 Payment of all royalties, rent, toll charges, local taxes, other payments or compensation, if any, for getting all materials and equipment required for the work.
- 6.3 Un-authorized obstruction or nuisance caused by the Contractor in respect of Public or Private Properties belonging to the DCI &, Paradip Port Trust or any other person.
- 6.4 Pollution of waterway and damage caused to river, lock, sea wall or other structures related to waterway, in operating contractor's vessels /equipment.
- 6.5 The contractors default in affording all reasonable facilities and accommodation as per the direction of the Engineer or his representative to the workmen of the DCI and other agencies employed by or with the permission and/or knowledge of the DCI on or near the site of work.
- 6.6 The Contractor should make his own arrangements at his cost for a suitable berth during non working time, repair and maintenance, breakdown and any other purpose etc. when the Boat is not being engaged by DCI.
- 6.7 The Boat should be adequately lit as per port rules/ Concern Authority norms and regulations and should have adequate lighting arrangements during embarking and disembarking at the jetty or at the dredger or at any other place.
- 6.8 A logbook shall be maintained by the Contractor and to be certified on DAY TO DAY basis by DCI representative nominated by RGM / PIC/ Master of vessels/ Pipeline in charge, which shall form the basis for the payment.
- 6.9 The Contractor has to follow all safety regulations while carrying out the work
- 6.10 The 200HP Steel Hull Boat should be available for operations round the clock at the disposal of DCI during the hired period.
- 6.11 As DCI is an ISO 14001:2015 (Environmental Management System) certified company, DCI committed for prevention of pollution by implementing friendly operational procedures. Hence, the contractor shall comply with all statutory and regulatory requirements pertaining with environmental protection. Also, the contractor shall adopt the Environmental friendly procedures for execution of work to the maximum possible extent.

7. Mobilization period

The contractor shall mobilize the offered steel boat within Five (05) days from the date of placing of work order. The day to day requirement will be informed 08Hrs by Project Site-In-Charge from time to time. For any delay in mobilization / Supply on call, LD as per Cl.13 of GCC is applicable.

In case of requirement of additional boat if any, the contractor shall arrange the additional boat with same capacity or more, but on the same agreed rates, terms, and conditions of existing contract within Three (03) days notice.



- 8 Work to Cause Minimum Possible Hindrance to Traffic Movement:** The work has to be carried out by the Contractor causing the minimum hindrance for any maritime traffic or surface traffic.
- 9. Contractor not to Publish Photograph Particulars of Work :** The Contractor and his sub-contractor or their agents and men and any firm supplying plant, materials, and equipment shall not publish or caused to be published any photographs or description of the works without the prior authority of the Engineer in writing.
- 10. DCI's Lien on Contractor's Plant & Equipment**
All constructional plants, temporary works and materials when brought to the site by the Contractor, shall be deemed to be the property of the DCI who will have a lien on the same until the satisfactory completion of the work and shall only be removed from the site in part or in full with the written permission of the Engineer or his Representative.
- 11. Use of Contract Document and Information:**
- 11.1 The Contractor shall not, without the DCI'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 DCI in connection therewith to any person other than a person employed by the Contractor 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.
- 11.2 The contractor shall not, without the DCI's prior written consent, make use of any document or information enumerated in clause 5.1 except for purposes of performing the Contract.
- 11.3 If the Contractor violates the secrecy requirement of sub clauses 5.1 and 5.2 indicated above, the DCI has an option to cancel the contract.
- 11.4 Any document, other than the Contract itself, enumerated in Clause 5.1 shall remain the property of the DCI and shall be returned (in all copies) to the DCI on completion of the Contractor's performance under the Contract if so required by the DCI.
- 12. Performance Security**
- 12.1 Within Ten (10) days after receipt of notification of award of the Contract, the Bidder shall furnish Performance Security to the DCI at three percent (3%) of the value of contract.
- 12.2 Alternatively at the contractors option, out of 3%, a sum equal to 1.5% of the value of contract shall be deposited after adjustment of EMD amount (EMD can be converted as part of the performance Security Deposit) by the contractor as Performance Security Deposit within 10 days after the receipt of notification of award of the Contract. The balance 1.5% of the value of contract shall be deducted from the monthly running bills.
- 12.3 In case the contract is further extended, Performance Security Deposit to be submitted for the extended period as per above Sl. No. 8.1 & 8.2.
- 12.4 If contractor wish to Submit Bank Guarantee, it shall be valid till completion of entire contract period. In case if any increase / decrease in value of the contract during the currency of contract, additional bank guarantee for the same shall be submitted by the party



- 12.5 The performance Security will be discharged by the DCI and returned to the contractor after releasing of full and final bill and submission of No Due & No Claim certificate by the contractor. The performance security deposit/Bank Guarantee will not carry any interest.

13. Insurance

- 13.1. The contractor's equipment and other things brought on to the site by the contractor should be insured by the contractor.
- 13.2 The Contractor shall obtain adequate insurance against liabilities for death of or injury to any person or loss of or damage to any property arising out of the performance of the contract (Third Party Insurance).
- 13.3 The Contractor shall obtain adequate insurance against any liability in respect of any damages or compensation payable to any workmen or other person in the employment of the contractor or any sub-contractor (Insurance against Accident to Workmen)
- 13.4 The contractor shall provide evidence to DCI, prior to the start of the work at site, that the insurances required under the contract have been affected (Insurance for Hull & Machinery, Third Party & Accident to Workmen)
- 13.5 The contractor shall notify the insurers of changes in the nature, extent, or program for the execution of the works and ensure the adequacy of the insurance at all times.
- 13.6 In the event that the contractor fails to comply with conditions imposed by the insurance policies affected pursuant to the contract, the contractor shall indemnify DCI against all losses and claims arising from such failure.

14. Payment

- 14.1 The Bill Submitted towards the Services rendered will be scrutinized and forward by Project Manager, Paradip to DCIL Head office for releasing the payment through NEFT/RTGS as per practice in vogue. No cash payment or Advance for the work done or any other advance whatsoever will be payable to the Contractor.
- 14.2 The work done certificate/ logbook shall be certified by DCI Representative or the person nominated by Project Manager/Master of vessels at Paradip. The payment will be made only for services provided as per final agreed Rates.
- 14.3 Payment will be released within 45 (Forty Five) days of submission of an invoice / claim by the contractor complete in all respects and free from any dispute and after deduction of statutory recoveries like TDS & GST TDS etc. In case any of the bills submitted is incomplete or not attached with relevant documents or suffers from any defect or deficiency or dispute or clarification about the bill is sought by the Project Office or Head Office of DCIL the period of 45 days will not be applicable until the above matters are rectified/clarified to the satisfaction of DCIL. No interest shall be payable on the bill payments for any reason what -so-ever
- 14.4 Provident Fund and other recoveries of the crew / workers and payment wage slip must be attached to the Bill/invoice.
- 14.5 In case the performance of the contractor is not up to the mark, Project Manager Paradip is having full authority to restrict the payment proportionately / pro-rata basis. In this matter, the decision of the Project Manager Paradip shall be final and binding on the contractor.

15. Change Orders

- 15.1 The DCI may at any time by a written order given to the Contractor make changes within the general scope of the Contract for the services to be provided by the Contractor.



- 15.2** If any such change causes an increase or decrease in the cost of or the time required for the Contractor'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 time for completion, or both and the Contract shall accordingly be amended.
- 15.3 Any claims by the Contractor for adjustment under this clause must be asserted within thirty (30) days from the date of the Contractor's receipt of the DCI's change order.

16. Delays in the Contractor's Performance and penalty:

- 16.1 The performance of Services shall be made by the Contractor in accordance with the time schedule provided by DCIL.
- 16.2 If at any time during performance of the Contract, the Contractor or its subcontractor(s) should encounter conditions impeding timely performance of Services, the Contractor shall promptly notify the DCI in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Contractor's notice, the DCI shall evaluate the situation and may at its discretion extend the Contractor's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 16.3 Notwithstanding above in the event of any breakdown and non-availability of the offered Boat at site for the purpose of DCI, retention charges are not payable during the period of breakdown. In case of estimated breakdown period exceeding by one day, suitable replacement to be provided within one day from day of breakdown / non-availability of Boat. The replaced Boat shall be of same specifications as mentioned in the tender. No mobilization /de-mobilization, fuel escalation is payable for the replaced Boat. In case of failure in providing boat services, DCIL shall engage Boat services form other party at the risk and cost of the contractor.
- 16.4 Except as provided under GCC Clause 14, a delay by the Contractor in the performance of its service obligations shall render the Contractor liable to the imposition of Liquidated Damages, unless an extension of time is agreed upon pursuant to GCC Clause 12.2 without the application of liquidated damages.

17. Liquidated Damages

- 17.1 If party fails to mobilize the offered Boat within Three (03) days from the date of issue of work order (At Clause 7 , it is mentioned mobilization is to be done within 05 days from the date of placement of work order. Please check and bring uniformity) and fails to supply the Boat on advance intimation, DCI shall without prejudice to other remedies under the contract, deduct from the contract price, a sum equal to 1% per week or prorate of contract value subject to maximum of 10% & termination of the contract
- 17.2 In case of failure or delay to provide Boat / additional boat service as per requirement of DCI or failure to provide replacement in the event of breakdown of mobilized Boat, a sum equivalent to 1% per week or prorate of Work order value subject to maximum of 10% of contract value will be recovered. Once 10% of contract value is attained, the contract will be terminated by forfeiting the EMD and performance security subject to Cl.15.



18. **Force Majeure:**
- 18.1 Notwithstanding the provisions of GCC Clauses 12, 13, 15 the Contractor shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 18.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the Contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the DCI either in its sovereign or contractual capacity, wars or revolutions, fires, floods, Tsunami, epidemics, quarantine restrictions and freight embargoes.
- 18.3 If a Force Majeure situation arises, the Contractor shall promptly notify the DCI in writing of such conditions and the cause thereof. Unless otherwise directed by the DCI in writing, the Contractor 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.
19. **Termination for Default**
- 19.1 The DCI, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor, may terminate this Contract in whole or in part:
- 19.2 if the Contractor fails to provide the service during the contract or within any extension thereof granted by the DCI pursuant to GCC Clause 12; or
- 19.3 If the Contractor fails to perform any other obligation(s) under the Contract.
- 19.4 If the Contractor, in the judgment of the DCI, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 19.5 For the purpose of this clause: "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. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the 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.
- 19.6 In the event the DCI terminates the Contract in whole or in part, pursuant to GCC Clause 15.1, the DCI may procure, upon such terms and in such manner, as it deems appropriate, Services similar to those undelivered, and the Contractor shall be liable to the DCI for any excess costs for such similar Services. However, the contractor shall continue performance of the contract to the extent not terminated.
20. **Termination for Convenience** : The DCI may, by written 12 hours advance notice sent to the Contractor, 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 DCI's convenience, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective. EMD and Performance security will be released subject to penalty/ LD if any.



21. **Settlement of Disputes :**

The decision of the [*Chief General Manager, DCI*] shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs, drawings and instructions and as to the quality of workmanship, or materials used on the work or any matter arising out or relating to the specifications, designs and drawings and instructions concerning the works or the execution or failure to execute the same arising during the course of work and in the maintenance period. The above shall not be subjected to arbitration and in no case shall the works be stopped consequent on such a dispute arising and the work shall also be carried out by the contractor strictly in accordance with the instructions of the [*Chief General Manager*]

If any dispute or difference arises between the DCIL and the contractor in connection with the contract or as to the rights and liabilities of the parties hereto, other than those referred to in above or on matters which are stated to be final and binding on the contractor shall be referred to the arbitration by a sole Arbitrator, a person to be nominated and appointed by the Managing Director, Dredging Corporation of India Limited, Visakhapatnam and the award of the sole Arbitrator shall be final and binding upon the parties hereto, subject to the provisions of the Arbitration and Conciliation Act 1996.

The Arbitrator shall give a reasoned award. It shall be in accordance with the provisions of the Arbitration & Conciliation Act, 1996 or any statutory modification or re-enactment thereof. The Sole Arbitrator is prohibited from awarding any interest in the award either for the pre-reference period or during pendente lite. The venue for the Arbitration shall be Visakhapatnam and the Courts at Visakhapatnam shall have exclusive jurisdiction on all matters with reference to this contract.

22. **Taxes and Duties**

The contractor shall pay all taxes, levies, duties etc excluding GST which he/she may be liable to pay to the State Government or Government of India or any other Authority under any law for the time being in force as on the date of submission of tender in respect of or in accordance with the execution of contract. GST will be reimbursed to the contractor subject to production of payment proof. If there are any changes in the legislation during the contract period with regards to taxes, then the same will be applicable to this contract and are to be borne by the contractor.

23. **Income Tax/GST TDS Deduction:**

Deduction of income tax, GST TDS & any other taxes as applicable shall be made from any amount payable to the contractor as per the relevant provisions of the Income Tax & GST Act.

24. **Exemption of EMD:** : As per recent guide line issued by Government of India, all bidders registered under MSMEs are exempted from EMD. Hence, to avail the facilities the Bidder has to submit valid registration certificate of MSME.

25. The tenderer will have to give a certificate on his company letter head that he is not related to any officer of the Dredging Corporation of India Ltd., or any officer of the rank of Asst. Secy. or above in the Ministry of Ports, Shipping and Waterways Govt. of India. The tenderer should give declaration along with his tender about the names of the relatives, who are employed in Dredging Corporation of India. **Annexure – I**



26. The tenderer shall have to give a certificate on his company letter head that the contractor had 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 the bid.

Annexure-II

27. The contractor shall have to give a certificate on his company letter head that the contractor shall disclose any payments made or proposed to be made to any intermediaries (Agents etc) in connection with the bid. **Annexure-II**

28. The contractor shall provide on his company letterhead information regarding any current litigation in which the tenderer is involved. **Annexure- III**

29. The contractor shall have to furnished Bank Account details for payment through E-transfer . **Annexure-IV**

- 30.** Vendor Registration Form **Annexure-V**

31. Notices

Any notice given by One party to the other pursuant to the Contract shall be sent in writing or by Fax / e-mail and confirmed in writing to the address specified . A notice shall be effective when delivered or on the notice's effective date, whichever is later.

- i) Address of Dredging Corporation of India Limited for correspondences:-
- ii) Address of the Tenderer for all correspondences :-

Canvassing in connection with the Tenders is strictly prohibited and the Tenders submitted by the Tenderer who resort to canvassing will be liable for outright rejection.



SPECIAL CONDITIONS OF CONTRACT - (SSC)

1. The Tenderer shall be deemed to have inspected the site and acquainted himself with the scope of work, sea and weather conditions and other local issues/ conditions affecting the supply of steel boat before submission of Tender. Claim made on account of any variation in conditions and insufficiency of the above data shall not be entertained/
2. If the breakdown is more than 04Hrs, in such cases breakdown period shall be deducted on pro rata basis for non-availability of steel boat. Or a substitute steel boat of equivalent capacity meeting tender specifications shall be arranged at his own cost and shall ensure that there is no interruption in supply of boat.
3. In case the Tenderer fails to supply a substitute boat, the Corporation without prejudice to rights and other remedies available under the contract reserves the right to get the boat supplied through other Agencies at the risk and cost of the contractor and to deduct the difference in sums from the contractor from his bills or from any amounts due to the contractor. In the event of any dispute arising in this regard, the decision of the Regional General Manager, RO Paradip shall be final and binding on both the parties.
4. On opening of technical bids, at the instructions of DCI and as a **part of technical evaluation**, the participated tenderers shall arrange the boat ready and available within Paradip for inspection within 03 days from the date of opening of Technical Bid and produce all statutory original valid certificates such as boat registration certificate, plying license, Insurance, competency, and certificates of boat, crew testimonials, and Ownership document of the boat etc.
5. **Sunken equipment:** In case the boat or any equipment/material runs aground or sinks for any cause whatsoever, it shall immediately be reported by the Contractor to the Competent Authority and Contractor shall forthwith at his own cost re-float or raise or remove the wreck of boat/equipment/materials at his cost or otherwise deal with the same as port/ DCI may direct, so that the Port Waters are always kept navigable and clear and until the same shall be raised, removed and cleared, the contractor should make arrangements at his cost to mark with buoys during day time and at night display lights and do all such things for the safety of navigation as may be required by Paradip Port Authorities / Port regulations. In the event of the Contractor not carrying out the obligations imposed upon him by this Clause, the port/DCI may cause to set buoys and display at night lights on such equipment and raise and remove the same without prejudice to the right of the port/DCI to hold the Contractor liable and all expenses and consequences thereon and incidental thereto shall be borne by the Contractor and shall be recoverable from him as a debt by the port/DCI or may be deducted by the port/ DCI from any money due or which may become due to the Contractor.
6. In case of curtailment of the contract period, the contractor shall be informed of the same in advance by serving 12 Hrs notice of termination. In either case the contractor shall not have any additional claim whatsoever. Contract shall be terminated by giving 12Hrs notice by the Project Office, Paradip without prejudice to its rights and remedies.



Dredging Corporation of India Limited

7. In the event of temporary suspension due to discontinuance of the project work/ during major break down of DCI dredger /Local villagers objections/Pipeline, local problems etc, the contract shall be suspended temporarily by giving 04Hrs notice to the contractor and 04Hrs notice for resuming the work.
8. In case of failure to arrange substitute boat or due to poor performance / frequent break downs, the corporation will have the right to terminate the contract and take suitable remedial measures at the risk and cost of the contractor and EMD and Performance Security will be forfeited.
9. If any sum be recoverable from the Contractor, the same shall be recovered first from any sum due to the contractor against any current bill of the Contractor and/or from his dues and /or from any sums payable to the Contractor from other contracts with Corporation and/or the same shall be paid on demand as debt due to the Corporation.
10. In the matter of interpretation of terms and conditions, special conditions etc. covered under various clauses of this contract, the decision of Regional General Manager, DCI RO Paradip, shall be final and binding on the Tenderer.
11. Placing and tie-up/securing of proposed Boat is fully bidder's responsibility. All the permission and other formalities will be taken by the bidders. For the same DCI will not pay any other extra payment.
12. DCI will not responsible for any type of CISF and PORT/ADMINISTRATIVE AUTHORITY problem related to the Boat/Boat operation.
13. The contractor should have his own arrangement at his cost for suitable berth for his Boat during working/non-working time, repairs and maintenance, breakdown and any other purpose when the same is not engaged.



Dredging Corporation of India Limited

Form No:1

Bid Form

Date: _____

To:
The Regional General Manager,
M/s Dredging Corporation of India Ltd.,
Room No.5 & 6, 1st Floor,
Trade Centre, Hanuman mandir Area,
Paradip -754142
Odisha (India)

Gentlemen:

Having examined the bidding documents including addendum No's *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to "Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradipn conformity with the said bidding documents for the sum or such other sums as may be ascertained in accordance with the Schedule of Prices submitted as a Price Bid and made part of this Bid.

We undertake, if our Bid is accepted, to provide the services in accordance with the 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 the document 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 specified in the bidding documents.

Dated this _____ day of _____ 2021_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



Form No.2

PRICE SCHEDULE

PREAMBLE TO PRICE BID

The items given in the Bill of Quantities are for "Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip

1. The evaluation of L-1 will be considered on overall lowest quoted in BOQ.
2. The specified no. days in BOQ is subjected to actual operational requirement.
3. The payment would be made for relevant items of Bill of Quantities as detailed in Payment Clause.
4. No advances or other charges, other than those specified in the tender conditions shall be payable.
5. The area of operations/ channels/ Bars shall be as per the demarcation in vogue with the concerned Port / other authorities.
6. The rate (to be quoted) will be "per day of 24Hrs or prorata" inclusive of all but excluding GST.
7. If the hired steel boat is breakdown during operational hours in a day of 24Hrs or any delay caused on account of hired boat, the Prorata charges is applicable.



BILL OF QUANTITIES
SCHEDULE OF REQUIREMENTS

Name of the work: "Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip.- Reg.

S. No	Description of Work / Item(s)	No. of Qty	Units	Rate
1	Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip. The rate (to be quoted) is inclusive of all Manning, running, mobilization, demobilization, fuel escalation, fuel oil, lubes, Port dues, PF, Insurances, PPT Permissions, statutory expenses and applicable taxes, etc. but excluding GST	100 Days	Per day of 24Hrs or Pro rata	
2	Charges for Standby/Idle/Retention of above said boat on a particular day. (The Standby charges will applicable only when the boat is on DCIL account and not used in a day of 24 Hrs.)	20 Days	Per day of 24Hrs	

Note:

1. The evaluation of L-1 will be considered on overall lowest quoted in BOQ.
2. The specified no. days in BOQ is subjected to actual operational requirement.
3. The payment would be made for relevant items of Bill of Quantities as detailed in Payment Clause.
4. No advances or other charges, other than those specified in the tender conditions shall be payable.
5. The area of operations/ channels/ Bars shall be as per the demarcation in vogue with the concerned Port / other authorities.
6. The rate (to be quoted) will be "per day of 24Hrs or prorata" inclusive of all but excluding GST.
7. If the hired steel boat is breakdown during operational hours or any delay caused on account of hired boat in a day of 24Hrs, the Prorata charges is applicable

Signature of the Contractor with seal



Dredging Corporation of India Limited

Form No. 3

3 DATA TO BE FURNISHED BY THE TENDERERS FOR EACH BOAT OF BHP NOT LESS THAN 200HP STEEL HULL MECHANISED BOAT WITH MINIMUM SPEED OF 6 KNOTS AND DRAUGHT NOT MORE THAN 2.50 M FOR DCI INTENDED WORKS AT PARADIP

Sl. No.	Description of item	Details
01.	Name of the steel Boat	
02.	Steel Boat Number	
03.	Name of the Owner	
04.	Builder's name and Address	
05.	Year of built	
06.	Steel hull	
07.	Main dimensions and draught (Draught should not be more than 2.00 M)	Length: Draft : Berth : Depth :
08.	Model & year of manufacture of Engine	
09.	Make of Engine	
10.	Horse Power of Engine	
11.	Speed of boat (As per the tender minimum speed of launch requires 6 knots)	
12.	Particulars of registry of boat and year of registry	
13.	Single screw or twin screw	
14.	Availability of communication System onboard (VHF, AIS etc.)	
15.	a) Carrying capacity of persons - (Fair Weather) b) Carrying capacity of equipment and material - (In Tons)	
16.	a) Total Deck space available b) Total covered space of boat (wheel house / Cabin)	
17.	Communication system onboard in operational condition.	
18.	a)LSA (Life Saving Appliances) b)FFA (Fire Fighting Appliances)	
19.	Place where the boat(s) is presently available.	

NOTE: If the Party is not the Owner, hire agreement/willingness of the Owner of the boat should be submitted on stamp paper duly Notarized along with Tender.



Dredging Corporation of India Limited

Form No.4

BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

(to be executed on non-judicial stamp paper worth Rs.100/-)

Bank Guarantee No.
Date:

To:
The Regional General Manager,
Dredging Corporation of India Limited
.....
.....

WHERE AS (hereinafter) called "the Tenderer" has submitted its tender datedfor the execution of (name of work).....(hereinafter called "the Tender") in favor of DREDGING CORPORATION OF INDIA LIMITED, Dredge House, HB Colony Main Road, Seethammadhara, Visakhapatnam - 530 022 hereinafter called the "CORPORATION".

KNOW ALL MEN by these presents that we, (Bankers full address)

(Hereinafter called "the Bank" is bound unto the Corporation for the sum of Rs..... (Rupees.....only) for which payment will and truly to be made to the said Corporation, the Bank binds itself, its successors and assigns by these presents:

THE CONDITIONS of this obligation are:

1. If the Tenderer withdraws his Tender
 - (a) during the period of Tender validity specified in the Tender,
 - Or
 - (b) Having been notified of the acceptance of his Tender by the Corporation during the period of Tender Validity.
2. Fails or refuses to execute the Agreement, if required or
3. Commence the work as per the Letter of Intent or Work Order

We undertake to pay to the Corporation up-to the above amount upon receipt of his first written demand, without the Corporation having to substantiate his demand, provided that in his demand the Corporation will note that the amount claimed by him is due to him owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.

Notwithstanding anything herein contained, our liability under this guarantee is limited to Rs.....(Rupeesonly) and will remain in force up to 60 days from the date of opening of Second Cover / Finance Bid, and any demand in respect thereof must reach the Bank not later than the date of expiry of this guarantee failing which all the rights of the Corporation under the guarantee shall be forfeited and the Bank shall be deemed to be relieved or discharged from all liabilities hereunder.

Dated.....day of2021
For

.....
(Indicate Name of the Bank)



Dredging Corporation of India Limited

**Form No.5
FORM OF CONTRACT AGREEMENT**

This agreement made this _____ day of _____ BETWEEN the _____, a body corporate under _____ having its registered office at _____ (Hereinafter called "the Employer", "which expression shall unless excluded by or repugnant to the context, be deemed to include their successors in office) of the One Part AND _____

(name and address of the CONTRACTOR if any individual and of all partners if a Partnership with all their addresses) (hereinafter called the "CONTRACTOR" which expression shall unless excluded by or repugnant to the context, be deemed to include his/their heirs, executors, administrators, representatives and assigns or successors in office) of the Other Part. WHEREAS the "Employer" is desirous of _____

_____ and the Contractor has offered to _____ AND WHEREAS the CONTRACTOR has deposited a sum of Rs. _____ as Performance Security in the form of _____ for the due fulfillment of all the Conditions of the Contract:

NOW THIS AGREEMENT WITNESSETH as follows:

1. That in this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents shall be deemed to form and be read and construed as part of this agreement viz:
 - The Contract Agreement
 - The Letter of Acceptance
 - The Tender submitted by the Contractor
 - Instructions to Tenderer
 - Conditions of Contract
 - Specification for the Works
 - Price Bid
 - Correspondence exchanged before the issue of letter of acceptance by which the Conditions of Contract are amended, varied or modified in any way by mutual consent (to be enumerated).
3. That the Contractor hereby covenants with the Employer to complete the Contract in conformity, with the provisions of the Contract in all respects.
4. That the Employer hereby covenants to pay the Contractor in consideration of such completion of the Contract, the "Contract Price" of Rs. _____ (Rupees _____) at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereunto have set their hands and seals the day and year first above written.

Signed and sealed by:

CONTRACTOR

Signature :
Name :
Designation :
Seal :

DCIL

Signature:
Name :
Designation
Seal :

In the presence of
Witness

a) Signature
Name & Address:

Signature
Name & Address:



Dredging Corporation of India Limited

Form No. 6.

FORM OF BANK GUARANTEE BOND
(IN LIEU OF PERFORMANCE SECURITY DEPOSIT)

Bank Guarantee No.
Date

To:
The Regional General Manager,
Dredging Corporation of India Limited
.....
.....

In consideration of Dredging Corporation of India Limited, a Company incorporated under the Companies Act, 1956 and having its Registered Office at Core No.-2, First Floor, SCOPE MINAR, Plot No. 2A & 2B, Laxmi Nagar District Center, DELHI – 110 091, India (herein after called the "DCI") having agreed to exempt M/s..... having its Registered Office at(herein after called the said "Contractor" from the demand under the terms and conditions of an Agreement / Contract / Work Order datedmade between DCI and Contractor for(herein after 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 a Bank Guarantee for

..... 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 exceedingagainst 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 and conditions contained in the said Agreement.

2. We,
(Indicate the name of Bank)

do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the DCI without reference to the Contractor and such demand 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 of 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(say) only).

3. We undertake to pay to the DCI any money so demanded notwithstanding any dispute or disputes raised by the 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 Contractor shall have no claim against us for making such payment.



Dredging Corporation of India Limited

4. We Further

(Indicate name of the Bank)

agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said 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 fully paid and its claims satisfied or discharged or till DCI certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor and accordingly discharge this guarantee. Unless a demand or claim in writing under this guarantee has been received by us on, we shall be discharged from all liability under this guarantee thereafter.

5. We, Further agree

(Indicate name of the Bank)

that the DCI shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said 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.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

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

8. This guarantee will remain in force until All claims under this guarantee must be made in writing and dispatched to us by Registered Post, Hand Delivery or by Courier against acknowledgment. Notwithstanding what is stated above, our liability under this guarantee will be limited to(..... Only).

Dated theday of2020.



Form No.7

Qualification Requirements

A) Financial Qualification:

The bidder should furnish

- i) Audited balance sheet for the last three years as required under Clause 2 of IFB.

B) Technical Qualification:

The documentary evidence of bidder's technical competence should include a Certificate from Employer(s) for having successfully completed works of similar nature. The certificate should include the following information:

- Brief description of the work

- List of equipments deployed

- Contract amount

- Time limit for completion

- Whether the work has been completed within the time

- Whether any liquidated damages have been levied.



Dredging Corporation of India Limited

Annexure-I

PROFORMA

Date: 15-09-2021

To
The Regional General Manager,
M/s Dredging Corporation of India Ltd.,
Room No.5&6, 1st Floor,
Trade Centre, Hanuman mandir Area,
Paradip -754142
Odisha (India)

Sir,

Sub: Tender for "Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip.- Reg.

A. With reference to your Tender No. : DCIL/PDP/OPS/12A/200HP BOAT/2021-22/ Date: 15-09-2021 and as per Cl. No. 25 under GCC we hereby certify that, we are not related to any Officer of Dredging Corporation of India Ltd., or any Officer of the rank of the Asst. Secretary or above in the Ministry of Ports,Shipping and Waterways , Government of India and also certify that we do not have any relatives employed in the Dredging Corporation of India Ltd.

'or'

B. We hereby certified that my relative(s) working as Officer in Dredging Corporation of India Ltd., or any Officer of the rank of the Asst. Secretary or above in the Ministry of Ports,Shipping and Waterways , Government of India are given below:

- 1.....
- 2.....
- 3.....
- 4.....

Thanking you,

Yours faithfully,

**Strike out 'A' or 'B', whichever is not applicable*



Dredging Corporation of India Limited

Annexure-II

PROFORMA

Date: 15-09-2021

To
The Regional General Manager,
M/s Dredging Corporation of India Ltd.,
Room No.5&6, 1st Floor,
Trade Centre, Hanuman mandir Area,
Paradip -754142
Odisha (India)

Sir,

Sub: Tender for "Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip

- A. With reference to your Tender No. : DCIL/PDP/OPS/12A/200HP BOAT/2021-22/ Date: 15-2021 and as per Cl. No.26 Under 'GCC', we hereby undertake 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 we have not committed any offence under the Prevention of Corruption Act in connection with the bid. and,
- B. As per Cl. No.27 under 'GCC', we hereby certified that we have nothing to disclose any payments made or proposed to be made to any intermediate (agents etc.) in connection with the bid.

Thanking you,

Yours faithfully,



Annexure-III

PROFORMA

Date:15-09-2021

To
The Regional General Manager,
M/s Dredging Corporation of India Ltd.,
Room No.5&6, 1st Floor,
Trade Centre, Hanuman mandir Area,
Paradip -754142
Odisha (India)

Sir,

Sub: Tender for "Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip. Reg.

A. With reference to your Tender No DCIL/PDP/OPS/12A/200HP BOAT/2021-22/ Date: 15-09-2021 and as per Cl. No.28 under 'GCC, we hereby certify that, we do not have any current litigation with any party/ firms.

'or'

B. We hereby certified that presently we are having litigation with the following party/ firms:

- 1.....
- 2.....
- 3.....
- 4.....

Thanking you,

Yours faithfully,

**Strike out 'A' or 'B', whichever is not applicable.*



Dredging Corporation of India Limited

Annexure-IV

PROFORMA

Date: 15-09-2021

To
The Project Manager,
M/s Dredging Corporation of India Ltd.,
Room No.5&6, 1st Floor,
Trade Centre, Hanuman mandir Area,
Paradip -754142
Odisha (India)

Sir,

Sub: Tender for Supply, manning and running of one Steel hull mechanized boat of not less than 200 HP with a minimum speed of 6Knots and draft not more than 2.50M to ply beyond break waters near Sandhakud beach front area in connection with NRL reclamation works at Paradip-Reg.

With reference to your Tender No. DCIL/PDP/OPS/12A/200HP BOAT/2021-22/ Date: 15-09-2021 and as per Cl. No.29 of GCC of Contract, we hereby furnished our Bank Account details for payment through E-transfer as follows:

1.	Name of the Firm	:	
2.	Name of bank	:	
3.	Name of branch	:	
4.	Account No.	:	
5.	IFSC No. of the Bank	:	

Thanking you,

Yours faithfully,



FORM FOR VENDOR CODE CREATION/CHANGES IN ERP			
<u>1.0 VENDOR DETAILS:</u>			
Name of the Vendor		* Vendor Code	
Address (including PIN code)			
Mobile Number		Email ID	-
<u>2.0 Taxation and Other Registration Details : (Supporting copies needs to be attached)</u>			
PAN No.		GSTIN	
Type of Vendor	Registered / Unregistered / Composite Dealer (Tick whichever is applicable)		
Note: In case vendor does not provide PAN, TDS @ 20% will be deducted			
<u>3.0 Bank Details : (Copy of cancelled cheque needs to be attached)</u>			
Bank Name, Branch & City			
Bank Account Number		IFSC Code	
<u>4.0 PURPOSE FOR WHICH VENDOR CODE IS REQUIRED TO BE CREATED/MODIFIED IN ERP</u>			
Recommended by (Person requesting for creating/modification of the Vendor Code)	Approved by (Concerned Section HOD)	Remarks if any	
Name :			
Signature :			
Date			
Created by (in ERP) (AM-F)	Approved by (JGM - IT)	Approved by (in ERP) (JGM - F)	
Name :			
Signature :			
Date			