

Mumbai Port Authority

Civil Engineering Department

TENDER DOCUMENT Tender No.E-85/2023

Biennial maintenance and rejuvenation of garden, green house, flower plants etc. at Cotton Depot Area ,GWND for the year 2023-24, 24-25

Second Cover – Financial Bid

Civil Engineering Department

3rd floor, 'Port House', Shoorji Vallabhdas Marg,

Ballard Estate, Mumbai – 400 001

Tel. No.: +91-22-66564521

FAX No.: +91-22-22616804

Website: http://www.mumbaiport.gov.in

Any amendments to this tender including the dates, corrigendum, clarifications, if any etc. shall **only** be posted on the website of Mumbai Port Authority & the e-portal of Govt. of India (www.mumbaiport.gov.in&www.eprocure.gov.in). The tenderers are required to keep themselves informed of the developments by visiting websites regularly.

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Directions to Tenderers for filling in the Schedule of Quantities & Rates

- 1. The Schedule of Quantities and Rates must be read with the Conditions of Contract and the Specifications and all relevant standards. The Contractor shall be deemed to have examined the Conditions of Contract and the Specifications and have acquainted himself with all the details of the work to be done and the way the works are to be carried out.
- 2. The percentage rate should be worked out carefully, having regard to Conditions of Contract, specifications, Drawings etc.
- 3. The bidder shall submit his offer in BOQ online in the format provided in Price Bid. The items of Bill of Quantities are provided in the PDF format (.pdf file) Bidders are requested to quote the tender percentage in the Excel file (.xls) published along with this tender. Price bid should not be submitted in hard copy format in any case.
- 4. The percentage rate quoted by the Tenderer shall hold good for all the items of the tender, without reference to quantity or location of the work or the variation in the estimated quantity.
- 5. The rates and prices set out against the items are the rates of the finished work as described in the Schedule of Quantities and Rates. It shall cover the cost of provision of plant and equipment, materials, labour, execution, supervision, maintenance, overheads and profits and every incidental and contingent cost and charges whatsoever excluding GST.
- 6. The soft copy of bills shall also be submitted by the contractor so that the same can be uploaded in EBS System. The contractor has to extend full support for preparation, entry and uploading in the EBS System of MbPA after due verification by MbPA Technical staff for early payment of their bills.
- 7. Goods and Service Tax (GST) as applicable shall be reimbursed to the contractor through the interim bills. However, the taxes like Income Tax etc. will be deducted at source as applicable as per prevailing rules and regulations.

Chief Engineer
Mumbai Port Authority

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Form of Tender

The Chief Engineer,	
Mumbai Port Authority.	
I/We	, do hereby offer to execute the work
•	tice for Tender No. E-85/2023 - Biennial maintenance and
	e, flower plants etc. at Cotton Depot Area ,GWND for the
•	ance with the Instructions to Tenderers, General Conditions
•	dum to Specifications, Addendum to Conditions of Contract
etc. at the percentage rate entered in	the attached Schedule of Quantities and Rates.
1. I/We undertake to complete	the works as mentioned in the schedule of Quantities and
rates within 24 months including mor	nsoon from the date of release of site.
I/We also agree t	hat our offer for this tender will remain valid for a period of
90 days from the date of opening of f	irst cover.
I/We have indep	pendently considered the question of the amount of loss or
damage likely to result to the Trustee	es from the delay on my/our part in the performance of the
contract and I/we agree that the Liq	uidated damages for delay to complete the work covered

2. I/We have paid online herewith a sum of **Rs. 49,000/-** as earnest money as proof of my/our willingness to enter into the contract if my/our tender is accepted.

respective part represents a fair estimate of the loss likely to result from the delay.

under this contract shall be 1/2 % (0.5%) of the contract price for delay of each week or part thereof in completion of work subject to a maximum ceiling of 10% of the contract price of

- 3. In the event of my/our tender being accepted, I/We agree to enter into a contract in the prescribed form with such alterations or additions thereto which may be necessary to give effect to the acceptance of this tender and such contract shall contain and give full effect to the specifications, Schedule of Quantities and Rates attached to this tender.
- 4. I/We also agree, if awarded the contract to make further deposit by DD/PO/by way of a Bank Guarantee, within twenty-one days or such extension of the period permitted by the Chief Engineer, in writing, after receipt of information that my/our tender has been accepted by the Port Authority.
- 5. I/We further agree, if awarded the contract, to lodge the 5% Performance Security Deposit (PSD) of the contract price of my/our tender. Performance Security Deposit equivalent to 5% of contract price and rounded off to the next higher thousand in Rupees payable in the form of Bank Guarantee from Scheduled/ Nationalised Banks from the Mumbai Office of any Scheduled/ Nationalised Bank carrying on business in Mumbai and to be approved by the Employer.

6. while t		have inspected the site and I am/ We are fully aware of the work to be carried out ng for the contract.
7.	*(A)	Mine is a proprietary firm and I am the sole proprietor of the firm.
		My firm is/is not registered with Registrar of firms.
Name:		Age: years
	*(B)	Ours is a partnership firm and the names of all major partners are given below. Name Age
		1.
		We understand and confirm that if our offer is accepted, the contract will be entered into with the above mentioned partners only and the Trustees will not recognize or deal with any minor partners or their guardians.
	*(C)	Ours is a Company with liability and a copy of our Memorandum and Articles of Association will be sent to perusal upon acceptance of our offer.
		Proposed contract is intended to be signed by a duly constituted Attorney and original power of Attorney in his favour will be submitted for perusal immediately on acceptance of the tender. The contract will be completed under the Company's Common Seal.
8. registra		am/are registered for the purpose of Mumbai Sales Tax Act, 1953 and my/our ertificate No. is
9.		name and address of our Banker is **
10.		Dur Permanent Income Tax Account No. is
12. which hereby	condit I/We I/ We agree	hereby agree for deduction of Income tax and any other taxes/ levies as per the ions, rules and regulations as applicable thereon. hereby agree to furnish as per the 'mandate form' the details of Bank account(s) in desire the e-payments to be made for cutting delays in making payments. I/We that Mumbai Port Authority will not be responsible for any delayed payment due to on of 'mandate form' by me/ us.
13.	I/We	am/are registered for the purpose of GST and the Registration No. is

Witness's	Tenderer's	
Signature:	Signature:	
Name:	Name:	
Address:	Address:	
Tel. No.:	 Tel. No.:	
	Hand Phone	
	No.(Mobile):	
Date:	Date:	

N.B.: *Strike out whichever is not applicable.