



**MUMBAI PORT AUTHORITY
CIVIL ENGINEERING DEPARTMENT**

TENDER No. E.05/2024

**Bi-annual Petty Works for Water Supply Section, General Works
Southern Division (GWSD).**

FINANCIAL BID

SECOND COVER

CIVIL ENGINEERING DEPARTMENT
THIRD FLOOR, PORT BHAWAN, SHOORJI VALLABHDAS MARG,
BALLARD ESTATE, MUMBAI - 400 001
TELEPHONE No.: +91-22-6656 4509
FAX No.: +91-22-2261 6804
WEBSITE: <http://www.mumbaiport.gov.in>

Any amendments to this tender including the dates, corrigendum, clarifications, if any etc. shall be posted on the website of Mumbai Port Authority & the e-portal of Govt. of India. (www.mumbaiport.gov.in&www.eprocure.gov.in). No separate newspaper advertisement will not be placed. 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 Drawings, Conditions of Contract and the Specifications and all relevant standards. The Contractor shall be deemed to have examined the Drawings, 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.

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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Preamble to Schedule of Quantities and Rates

- General Instructions:
- The Schedule of Quantities and Rates must be read with the Drawings, Conditions of Contract and the Specifications and all relevant standards. The Contractor shall be deemed to have examined the Drawings, 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.
- The quantities entered in the Schedule of Quantities and Rates are approximate only. No claims on behalf of contractor will be entertained on account of changes in quantities in Schedule of Quantities and Rates.
- Rate and Prices to be inclusive:
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. Unless otherwise specifically provided 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** for proper execution and completion of the works.
- **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 comprised in the annexed Tender Notice for "**Bi-annual Petty Works for Water Supply Section, General Works Southern Division (GWSD)**" in strict accordance with the Instructions to Tenderers, General Conditions of Contract, Specifications and Addendum 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 work as mentioned in the schedule of Quantities and rates within Two years including monsoon from the date of release of site. I/We also agree that this tender will remain valid for a period of 180 days from the date of opening. I/We have independently considered the question of the amount of loss or damage likely to result to the Board from the delay on my/our part in the performance of the contract and I/we agree that the Liquidated damages for each day's delay to complete work against each specific work order placed for specific work under each part of tender is **Rs.500/- per day** subject to a maximum ceiling of **10 %** of the contract price of respective part represents a fair estimate of the loss likely to result from the delay.

2. 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.

3. I/We also agree, if awarded the contract that the **Performance Security Deposit** of 5% of contract amount for this tender will be deposited by us to the Board towards Performance Security Deposit in the form of Pay Order/ demand draft/ 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 Mumbai Port Authority.

4. I/We further agree, if awarded the contract, to lodge the Bid security as may be approved as per clause No. 6.2.1 (a) and (b) of condition of contract.

5. I/We hereby certify that my/our registration certificate under the 'Maharashtra Sales Tax on the transfer of property in goods involved in the execution of Works Contract Act, 1985 is in force on the date on which the sale of goods specified in this bill/cash Memorandum is made by me/us and the tax under the act will be, if payable, be paid before furnishing my/our returns under the act.

6. I/We have inspected the site and I am/ We are fully aware of the work to be carried out while tendering 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.

	<u>Name</u>	<u>Age</u>
1.	_____	_____ years
2.	_____	_____ years
3.	_____	_____ years
4.	_____	_____ years

We understand and confirm that if our offer is accepted, the contract will be entered into with the above mentioned partners only and the Board 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. I/We am/are registered for the purpose of Mumbai Sales Tax Act, 1953 and my/our registration Certificate No. is _____
_____.

9. The name and address of our Banker is ** _____
_____.

10. My/Our Permanent Income Tax Account No. is _____
_____.

11. I/We hereby agree for deduction of Income tax and any other taxes/levies as per the tender conditions, rules and regulations as applicable thereon.

12. I/We hereby agree to furnish as per the 'mandate form' the details of Bank account(s) in which I/ We desire the e-payments to be made for cutting delays in making payments. I/We hereby agree that Mumbai Port Authority

13. will not be responsible for any delayed payment due to non-submission of 'mandate form' by me/ us.

14. I/We am/are registered for the purpose of GST and the Registration No. is _____

Witness's
Signature: _____
Name: _____

Address: _____

Tel. No.: _____

Date: _____

Tenderer's
Signature: _____
Name: _____

Address: _____

Tel. No.: _____

Hand Phone
No. (**Mobile**): _____

Date: _____

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