



MUMBAI PORT AUTHORITY

CIVIL ENGINEERING DEPARTMENT

TENDER No. E.11/2024

**Desilting the storm water drains in the jurisdiction of GWND & GWSD
for a period of one year (2024-25).**

SECOND COVER

PRICE BID

CIVIL ENGINEERING DEPARTMENT
THIRD FLOOR, PORT BHAWAN, SHOORJI VALLABHDAS MARG,
BALLARD ESTATE, MUMBAI – 400 001
TELEPHONE No.: +91-22-6656 4040
FAX No.: +91-22-2261 6804
WEBSITE: <http://www.mumbaiport.gov.in>

Important Note:

Any amendments to this tender including the dates, corrigendum, clarifications, if any etc. shall be posted on the website of Mumbai Port Trust & the e-portal of the Govt. of India (<http://www.mumbaiport.gov.in> & www.eprocure.gov.in). Separate newspaper advertisement may 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 percentage rate should be worked out carefully, having regard to Conditions of Contract, specifications, Drawings etc.
2. The percentage rate worked out by the Tenderer is to be filled up in the Excel file published with the tender. The Items of BOQ are published separately in the PDF file. Only one percentage rate on all items of Schedule of Quantities and Rates shall be filled up.
3. 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.
4. 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.
5. Rate and Prices to be inclusive:

The rates and prices set out against the items are all-inclusive 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 the rates quoted by the contractor shall be exclusive of GST. etc. necessary for proper execution, completion and maintenance of the works.
6. The rates quoted by the contractor shall be exclusive of GST. The GST shall be payable to the contractor along with the running bills. All other incidental charges shall be borne by the contractor for the execution of the works.
7. The MbPT will deduct from Income Tax etc. 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 will be entertained on account savings if any in the quantities mentioned in Schedule of Quantities and Rates.
- Rate and Prices to be inclusive:
- The rates and prices set out against the items are all-inclusive 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 the rates quoted by the contractor shall be exclusive of GST. etc. necessary for proper execution, completion and maintenance of the works.
- The rates quoted by the contractor shall be exclusive of GST. The GST shall be payable to the contractor along with the running bills. All other incidental charges shall be borne by the contractor for the execution of the works.

The MbPT will deduct from contractor's bills, Income Tax at source as applicable as per prevailing rules and regulations.

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year.

Form of Tender

The Chief Engineer,
Mumbai Port Trust.

I/We _____, do hereby offer to execute the work comprised in the annexed Tender Notice for **Desilting the storm water drains in the jurisdiction of GWND & GWSD for a period of one year (2024-25)**. 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 carry out the works listed in the Schedule of Quantities and Rates for a period of **one year** including monsoon, within specified time periods mentioned in the specific work order. I/We also agree that this tender will remain valid for a period of **90 days** from the date of opening of technical bids. I/We have independently considered the question of the amount of loss or damage likely to result to the Trustees 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 is **Rs.1000/-** per day subject to a maximum ceiling of 10% of the contract price, represents a fair estimate of the loss likely to result from the delay.
2. I/We enclose herewith the Earnest Money Deposit for the subject tender.
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 to make further deposit in the form of Demand Draft/ Pay-order from any Nationalised/ Scheduled Bank payable in Mumbai OR (Bank Guarantees each amounting to 5% of contract price, 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 Trust.
5. I/We further agree, if awarded the contract, to lodge the Retention Money equivalent to 5% of the contract price of my/our tender by way of deductions from my/our bills at the rate of

5% of the gross value of work certified in each bill till the amount of 5% of the contract price is accumulated.

6. I/We hereby certify that my/our registration certificate under the 'GST' 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. The rate quoted by us shall be exclusive of GST. The GST shall be payable to us along with the running bills. All other incidental charges shall be borne by us for the execution of the works.

7. 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.

8. *(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 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.

9. I/We am/are registered for the purpose of Goods and Services Tax and my/our GST No. is _____.

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

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

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

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.