



Mumbai Port Authority

Civil Engineering Department

TENDER DOCUMENT

Tender No.E- 53/2023

**Miscellaneous repairs and painting to building no. 1&2 at
Pravin Nagar, Reay road, GWND.**

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

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 Tender No. E-53/2023 - Miscellaneous repairs and painting to building no. 1&2 at Pravin Nagar, Reay road, GWND.**, 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 works as mentioned in the schedule of Quantities and rates within Nine (9) months from the date of release of site excluding monsoon. I/We also agree that our offer for this tender will remain valid for a period of 90 days from the date of opening of first cover. 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 delay to complete the work covered 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 respective part represents a fair estimate of the loss likely to result from the delay.
2. I/We have paid online herewith a sum of **Rs. 1,65,000/-** as earnest money as proof of my/our willingness to enter into the contract if my/our tender is accepted.
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. Deduction for painting will be done as per rates given below in case of certain work of painting is not carried out by the contractor under the Lump sum painting work i.e. Job item.

Sr.	Description	Unit	Rate
1	Providing and applying two coats of weatherproof exterior emulsion of approved brand.	sq.m	160.00
2	Providing and applying two coats of synthetic enamel paint of approved brand on Dado	sq.m	103.00
3	Providing and applying two coats of synthetic enamel paint of approved brand on woodwork	sq.m	129.00
4	Providing and applying two coats of synthetic enamel paint of approved brand on steelwork	sq.m	120.00
5	Providing and applying two coats of oil bound distemper of approved brand	sq.m	86.00
6	Providing and applying one coat of Zinc chromate primer yellow	sq.m	54.00

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 Mumbai Sales Tax Act, 1953 and my/our registration Certificate 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 for deduction of Income tax and any other taxes/ levies as per the tender conditions, rules and regulations as applicable thereon.

13. 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 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.