



DEENDAYAL PORT AUTHORITY



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Office of the
Engineer-In-Charge
Room No. 3 Marine Bhavan,
New Kandla (Kutch),

MS/WK/3517-III

Date: 31/05/2024

To,
M/s. _____

Expression of Interest

Sub: Quotation for the work of "Renewal of Pipelines and 2 Nos. of Mono-block pump of 2X1000 KVA DG Sets installed at Cargo Jetty Area.

Sir,

Deendayal Port Authority intends to E-Quotation for Renewal of Pipelines and 2 Nos. of Mono-block pump of 2X1000 KVA DG Sets installed at Cargo Jetty Area.

Kindly submit your Expression of interest along with budgetary-offer for the subject work in the prescribed format at **Schedule-B** on the basis of technical specification & scope of work at **Annexure-I** & special condition of contract at **Annexure-II** enclosed herewith.

The rates quoted must be inclusive of all costs such as material, labour, transportation etc. and any other charges for successful completion of the work excluding GST. The GST applicable shall be shown separately, which shall not be considered for evaluation purposes.

Your Expression of interest along with budgetary offer for the above work should reach this office of undersigned on or **before – 10/06/2024, 1530 hrs.** via email at rakesh.sinha@deendayalport.gov.in by scanning or by post. Any query regarding the subject matter shall be entertained by undersigned on Mobile no. 9879505124.

Thanking you,

Yours faithfully,

EIC (Tugs)
Deendayal Port Trust

Copy to : Chief Manager (ICT), wesite@deendayalport.gov.in : for hoisting on DPA website.

Stamp, Date & Signature of Contractor

NAME OF WORK: -

E-Quotation for the work “Quotation for the work of “Renewal of Pipelines and 2 Nos. of Mono-block pump of 2X1000 KVA DG Sets installed at Cargo Jetty Area.”

Annexure –I

Scope of work & Special Conditions

1) SCOPE OF WORK

Online Quotation invited from the parties who are having experience of carrying out works related to fabrication of pipelines. It is strongly recommended to visit the site to understand the nature of works involved and understand the scope of works at his own risk & cost.

The work mentioned under item Sr. No. 1 is related to fabrication of pipelines. The contractor has to remove the pipelines and fabricate them as per original with seamless schedule 40 pipes of make (Tata, Asian & Jindal). The pipelines have to aligned with the new cooling towers. After fabrication 1 coat of primer and 2 coats of finish paints of DFT- 25 micron each coat, shall be applied. Paints shall be supplied by DPT. The pipelines flanges shall be re-used. in case of renewal of existing damaged pipelines otherwise new flanges of at least 20 nos. have to supplied and used during the fabrication of pipelines. The pipelines have to be fitted with new Stainless Steel nuts & Bolts and new Gasket. The maximum length of the pipe line shall as per site convenience keeping in view for ease in maintenance and their repair in future.

The work mentioned under item Sr. No. 2 is related Supply of two nos. of Mono-block pump make – Kirloskar Brother Ltd, Capacity 5 HP, Motor type - KDS-520, RPM 2870, 5HP, 3.7 KW. The Mono-block pump has to aligned with the existing piping of DG set cooling towers and fabrication of new foundation for the both pump as per existing.

The work mentioned under item Sr. No. 3 is related to Supply of 6 nos. of 3-inch valve (Flange type, materials - SS) and their fitment in the piping system to make the interchangeability between both cooling towers and pumps. The purpose of interchangeability in the piping system to incorporate the provision such that in the case of failure of circulating pump or cooling tower another circulating pump or cooling tower may be utilized.

The above work shall be carried out in 2X 1000 KVA DG Set. Some portion of the pipelines have to be renewed and some portion the pipelines have to be fabricated as per site requirement to aligned with the new cooling towers which shall be constructed by DPA Civil Engineering Department. In the existing system of pipelines of cooling tower, there is no provision for the interchangeability between cooling tower and pumps and to make the interchangeability possible with the incorporation of 6 nos. of valves. Accordingly, existing pipelines have to be modified.

2) PRICE

The rate quoted shall, be firm and final inclusive of all taxes, levies, duties, insurance

and Transportation charges from Kandla and back etc. excluding GST. The GST may be shown separately which shall be reimbursed as per GST Act, 2017.

3) VALIDITY

The offers shall be valid for 90 days from the date of opening of Quotation.

4) TERMS OF PAYMENT

After submission of bills in duplicate by the contractor, the 90% payment shall be released by RTGS within 30 days of after satisfactory completion of job, inspection, test & trail. The balance 10 % shall be paid after completion of guarantee defect liability period of six months.

5) LIQUIDATED DAMAGE

Liquidated Damage will be levied @ 0.50% of the contract value per week and part thereof will be levied subject to maximum of 10% of contract value. However, if the delay is attributable to DPA, extension for completion of work will be granted without levy of LD.

6) COMPLETION PERIOD

The work shall be completed within 45 days after date of issue of work order.

7) GUARANTEE PERIOD

The works shall be under guarantee period of six months, from the date of successful test & trial

8) Sub-contracting will not be allowed.

Stamp, Date & Signature of Contractor

TERMS AND CONDITIONS

1. All the rules and regulations governing DPT will be applicable.
2. GSTIN No. & Income Tax PAN No. shall have to furnish by Quotationer, failing which the Bid/Quotation will be considered as non-responsive and be liable for discharge.
3. **Force Majeure:** This will be restricted to natural calamities and acts of GOD only.
4. Submission of fraudulent document shall be treated a major violence of such procedure and in such case Port shall resort to blacklisting the Quotationer for 3 years.
5. Taxes and GST: "Contractor/service provider/supplier etc. has to ensure timely and proper filling of GSTR 1 so that Deendayal Port Authority can avail input tax credit in timely manner. In case DPA not allowed input tax credit due to failure on part of the contractor/ service provider / supplier etc., it will be a financial loss to the DPA and therefore same shall be recovered from the payment/deposit of the contractor/service provider/supplier.
6. GST Clause: The contractor shall quote the price exclusive of GST. The applicable GST shall be paid extra to the contractor after producing GST Invoice as per the certified Bill by the department. However, element of GST shall not consider for evaluation of bid. 'Contractor/service provider/ supplier etc. has to ensure timely & proper filling of GSTR 1 so that Deendayal Port Authority can avail input tax credit in timely manner. In case DPT not allowed input credit due to failure of part of the contractor/ service provider/ supplier etc., it will be a financial loss to DPI & therefore same shall be recovered from the payment/ deposit of the contractor/ service provider/ supplier.
7. TDS ON GST: TDS provision under GST Acts, 2017 are in force from 01.10.2018 and accordingly TDS under GST Act will be deducted @ 2 % (1% CGST and 1 % SGST or 2 % IGST) from payment / credit give to contractor / contract / professional and other for work order / contract exceeding Rs.2,50,000/-.
8. Deduction of Income-Tax and GST: Income-Tax deductions and surcharge and GST+TDS provision under GST Act as applicable thereon shall be made good while making payments due to the contractor for carrying out the work and only net amount shall be paid as directed by the Central Board of Direct Taxes, Ministry of Finance, Government of India.
9. Tax: The rates quoted (except GST) by the contractor shall be deemed to be inclusive of the taxes, duties etc. which the contractor will have to pay for the performance of this contract. The employer will perform such duties in regard to the deduction of such taxes at sources as per applicable law.
10. Quotation documents fee of Rs.590/- (Including 18% GST) and EMD of 1% of estimated cost shall be submitted in the form of Demand Draft/Pay Order in favour of "FA & CAO, Deendayal Port Authority" payable at Gandhidham in separate cover attached with the main cover. The Tender Fee and EMD may be deposited online in favour of Deendayal Port Authority, PNB bank account no. 2177002100004628 - (IFSC code PUNB0217700). The Scanned copy to be uploaded on (n) procure website while uploading the bid.
11. EMD of the bidders other than L-1 & L-2 will be released within seven days from date of opening of the quotation.
12. EMD of the successful bidder will be adjusted against SD.

13. The contractor has to arrange Gate Passes for entry/exit of labours and equipment's / vehicles inside/outside Cargo Jetty area at his own cost from CISF.
14. CME reserves the right to cancel the quotation without assigning any reasons and also increase/decrease the quantum of work.
15. The rates should be quoted in figures and words both, failing which the bid/quotation will be considered as non-responsive and be liable to discharge. In case of difference in figure & words, the rate mentioned in words will be considered.
16. The rate to be quoted excluding GST, no claims of contractor shall be entertained on account of any other Taxes levied by Central / State Govt. or any authorities paid by him.
17. 1st & Final Bill shall be paid after satisfactory completion of the work as per clause no 4 Annexure I
18. Payment will be made by RTGS only after satisfactory of work and submission of duly signed bills.
19. The E-Quotation not accompanied with Quotation fee & EMD shall not be considered & their technical and price bid will not be opened.
20. In case of Micro and Small Enterprise (MSEs) holding valid certificate issued by any agencies/organization under The Ministry of Micro, Small and Medium Enterprises indicating the sub-class list of activity related to the subject tender as per National Industrial Classification-2008 mentioned in the table below only shall become eligible for exemption from payment of Quotation fee/EMD. Such bidder shall upload the scanned copy of valid certificate in preliminary bid.

Level	Description
Section C	Manufacturing
Division 33	Repair and installation of machinery and equipment
Group 331	Repair of fabricated metal products, machinery and equipment
Class 3311	Repair of fabricated metal products
Sub Class 33112	Repair and maintenance of pipes and pipelines

21. The Schedule – B (Price bid) to be submitted on-line shall be signed digitally by a person or persons duly authorized to sign on behalf the Bidders. The Schedule – B should not be submitted in hard copy along with other required documents. The price bid i.e., Schedule-B will be opened only of those bids which qualify technically.
22. All tools, plants, scaffolding ladder etc. and other machinery etc. required temporary for the purpose of execution of work will have to be arranged by the contractor at his own cost and storing of such tools, plants etc. will have to be made by him.
23. All the materials should be got approved from Engineer-in-Charge before put into use.
24. Contractor can be held liable for any monetary or non-monetary consequences on account of Non Remittance of tax by service provider to central government.
25. Contractor shall be responsible for any damage, theft and fire during the execution of

said works. If any damage occurs due to workmen/machinery of the contractor, the contractor has to make good the loss/damage at his cost.

26. The e-quotation shall also be hoisted on Deendayal Port official website <http://www.deendayalport.gov.in>, contractor may visit this site for the reference.
27. The contractor should strictly follow all statutory rules & regulations like labour law, insurance, safety norms & regulations etc.

Submission of Bids: Bidders who wish to participate in the Quotation will have to procure/should have legally valid Digital Certificate, as per Information Technology Act-2000, using which they can sign their electronic bids. The bidders can procure the Digital Certificate from (n) code solutions a division of GNFC Ltd, who are licensed certifying authority by Government of India. All bids should be digitally signed. For details regarding Digital signature certificate and related matters, the bidder may contact the following address:

(n) code Solutions,
A Division of GNFC,
301 GNFC Infotower,
Bodakdev, Ahmedabad.
Tel. 91 79 26857316/17/18
Fax: 91 79 26857321
Mobile: 9327084190 / 9898589652.
E-mail: nprocure@gnvfc.net.

The accompaniments to the Quotation documents as described under NIT and terms & conditions shall be Scanned and submitted On-Line along with Quotation documents. However, the originals/attested hard copies along with Quotation documents (**except Price Bid**), signed on bottom of each page in token of acceptance of Quotation Conditions and shall have to be forwarded subsequently so as to reach the office of **Deputy Chief Mechanical Engineer, Mechanical Engineering Department, A.O. Building, 1st Floor, Gandhidham, (Kutch) - 370201. Phone No. 02836-220636** within 07 days of opening of the Quotations.

EIC (Tugs)

Deendayal Port Authority

Stamp, Date & Signature of Contractor.

DEENDAYAL PORT AUTHORITY
MECHANICAL ENGINEERING DEPARTMENT

Quotation No.MS/WK/3517-III

Quotation for the work of "Renewal of Pipelines and 2 Nos. of Mono-block pump of 2X1000 KVA DG Sets installed at Cargo Jetty Area, New Kandla

SCHEDULE – B

PRICE BID

Sr. No.	Description	Qty.	Unit	Rate in figure per unit	Rate in words	Amount (Qty X Rate per unit)
1	Fabricating new pipe, cropping out flanges from old pipes, boring out & welding the same on new pipes. Fitting the pipes in place with new joints/ sealing ring/ SS nuts & Bolts. Specification: - M.S. Pipes/Bends- Seamless, Schedule 40, Make- Tata, Jindal, Asian or equivalent. Fabricated pipelines have to aligned with new cooling towers. After fabrication 1 coat of primer and 2 coats of finish paints of DFT- 25 micron each coat, paint shall be supplied by DPT. The length of the pipe / bends shall be counted as per actual fabricated for fitting in place. Nominal Bore (inch)= 3 inch	80	Meter			
2	Supply of two nos. of Mono-block pump make – Kirloskar Brother Ltd, Capacity 5 HP, Motor type - KDS-520, RPM 2870, 5HP, 3.7 KW. The Mono-block pump has to aligned with the existing piping of DG set cooling towers and fabrication of new foundation for the both pump.	2	Nos.			
3	Supply of 6 nos. of 3 inch valve (Flange type, materials - SS) and their fitment in the piping system to make the interchangeability between cooling tower and pumps.	6	Nos.			
	Total (Rupees_____ only) Rs.					

Above rates are Exclusive of GST.

Total Amount in Rupees in words (_____)

EIC (Tugs)

Deendayal Port Authority

Seal & Signature of Contractor

ANNEXURE-III
FORMAT OF BID SECURITY DECLARATION FROM BIDDERS
(On Bidders Letter head)

Bid Security Declaration Form

Date: _____ Quotation No. _____

To (insert complete name and address of the Employer/ Purchaser)
I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of three year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)
Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)
Dated on _____ day of _____ (insert date of signing)
Corporate Seal (where appropriate).

