

Terms & Conditions

1	The work is to be carried out at Gopalpuri, adipur.
2	The work shall be completed within 43 days after issue of work order or clear site of work is given.
3	The quotationer are expected to have full knowledge of the site of work & local working condition before submitting the quotation and no claim whatsoever will be entertained of any nature of work, arising out to the local condition of site.
4	The quotationer shall be required to execute the work in such a way so as not to cause any damage / hindrance with the activity going on in near by area.
5	All the rules & regulation governing D.P.A. will be applicable.
6	Whenever & whichever machineries, tools or equipments are to be arranged by quotationers along with fuel charges.
7	PAN number & GST registration No. shall have to furnish by Quotationer, failing which the Bid / Quotation will be considered as non – responsive and be liable for discharge.
8	Income-tax and surcharge as applicable shall be made while making payment to the quotationers for carrying out the work & only net amount shall be paid as directed by the Central Board of Direct Taxes, Ministry of Finance, Government of India.
9	After completion of work the site should be neatly cleaned by the Quotationer.
10	Force majeure : This will be restricted to natural calamities and acts of GOD only.
11	All the material shall required for the work shall be got approved from Medical department before put into use.
12	1st and Final bill shall be paid after satisfactory completion of work.
13	EMD of Rs. 4979.00- and Quotation fees of Rs. 590.00 (including GST, non-refundable) shall be submitted in form of online digital mode of payment in the port account. details mentioned below. Digital mode of Payment at Bank of Baroda Gandhidham Branch Account No. 10080100022427 IFSC code. BARBOGANKUT
14	Executive Engineer (TD) reserves the right to cancel the quotation without assigning any reasons and also increase/ decrease the quantum of work.
15	The rates to be quoted excluding GST. However, GST element will not be considered for evaluation of bid price.
16	The quotationer shall quote the price exclusive of GST. The quotationer shall quote prevailing GST rate separately, which shall be reimbursed by DPA after ascertaining necessary compliance as per Goods & Service Tax, 2017. All other duties, taxes, cesses applicable if any shall be borne by the quotationer.
17	Payment will be made by RTGS only after satisfactory completion of work and submission of duly signed bill.
18	For the purpose of measurement the method prescribed in standard code of measurement of the concern work shall be applicable.
19	The quotation documents shall be downloaded and submitted from / on http://nprocure.com
(i)	Submission of Bids:- Bidders, who wish to participate will have to procure / should have legally valid Digital Certificate, as per Information Technically Act, 2000 using which they can sign electronics bids. The bidders can procure the Digital certificate from (n) code solutions division of GNFS Ltd. for details regarding Digital signature certificate and related matters, the below mentioned address should be contacted: (n) code solutions A Division of GNFC Info Tower. Ahmedabad Tel. (+91) 7926857316/17
20	All the material like Acid, phenyl, Naphthalene balls, room spray, Gova broom, Reshmi broom, pochha, Air freshener, Sweeping machine, wipes, power mop etc. shall be got approved by medical department before put into use.
21	Contractor should deposit material like Acid, phenyl, Naphthalene balls, Room spray, Gova broom, Reshmi broom, pochha, Air freshener, Sweeping machine, wipes, power mop etc. as directed by engineer in charge.
22	Contractor shall bring all the material in good condition and in seal pack condition. No loose material shall be allowed in any case.
23	Contractor should deploy minimum of 14 Nos. sweepers/cleaner for smooth execution of work per day.
24	The time of work shall be fixed by the engineer in charge. Looking to the necessity of work, all the cleaners / sweepers present as directed. No argument shall be entertained in this matter.
25	(i) In case of non supply of labour penalty of Rs. 1.5 times of CLC rate i.e. 783.00 per day per person will be deducted from bill. (ii) In case of non supply of tractor with trolley penalty of Rs. 1.5 times of Rs. 1149 i.e. 1724.00 per day will be deducted from bills.
26	Contractor has to disburse the payment directly to the account of persons deployed as per labour laws & has to submit monthly proof thereof.
27	The rate quoted by contractor not below the CLC rate as per latest circular, during the evaluation of tender, if rate quoted by contractor found un-realistic / below the CLC rate, hence, the tender shall be considered non-responsive
28	<u>Pre-qualification Criteria :</u> i) "Similar Works" means, experience of "Cleaning/sweeping/housekeeping work done in hospital building".
29	<u>GST Clause:</u> (I) The contractor shall quote the price exclusive of GST. The contractor shall quote prevailing GST rate separately which shall be reimbursed by DPA after ascertaining necessary compliance as per Goods & Service Tax – 2017. The contractor should have valid GST registration number to become eligible for Participating in the bid. However, GST will not be considered for evaluation of bid Price. All other duties, taxes, cesses applicable if any, shall be borne by the contractor.

(II)	GST Registration NO. shall have to furnish by Quotationer, failing which the Bid/Quotation will be considered as non-respective and be liable for discharge.
(III)	GST & PAN No. may be furnished with documentary evidence along with the Tender Documents.
(IV)	The TDS under GST Act is required to be deducted @ 2% (1% CGST and 1% SGST or 2% IGST) from payment / credit given to contractors /professionals and others for work order/contracts exceeding Rs. 2,50,000.00
(V)	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 pf the contractor / service provider / supplier.
30	<p>In case of MSEs :- 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 list of activity related to the subject tender shall become eligible for exemption from payment of Tender fee/EMD. Such bidder shall upload in preliminary bid stage a scanned copy of valid certificate as well as duly filled in and signed</p> <p>NIC codes regarding similar work is mentioned below:</p> <p>Level Description</p> <p>Section-N :- ADMINISTRATIVE AND SUPPORT SERVICE ACTIVITIES</p> <p>Division 81 :- SERVICE TO BUILDING AND LANDSCAPING ACTIVITIES</p> <p>Group 811 :- COMBINED FACILITIES SUPPORT ACTIVITIES</p> <p>OR</p> <p>Group 812 :- CLEANING ACTIVITIES</p> <p>OR</p>

Executive Engineer (TD)
Deendayal Port Authority

Quotationer