



दीनदयाल पत्तन प्राधिकरण DEENDAYAL PORT AUTHORITY



Off-Shore Oil Terminal Department

Tender Notice No.

OOT/Civil/218/AOBuildingrenovation/2023

“Renovation of A.O. Building at Jetty,Vadinar”

PORT OFFICE

Executive Engineer [Civil],
Administration Office Building,
Off-Shore Oil Terminal Department,
Deendayal Port Authority, Vadinar,
Gujarat – 361 010
Phone: +91 9742501353
Email: eecivil.oot@deendayalport.gov.in
daworks.oot@deendayalport.gov.in

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| 1. Section – 1: Tender Notice |
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1.1 TENDER NOTICE NO. OOT/Civil/218/AOBuildingrenovation/2023

Civil Division, DPA, Vadinar invites tender through Online E-tendering system for the work of ***“Renovation of A.O. Building at Jetty, Vadinar”***.

| | |
|---|-----------------------------|
| Earnest Money Deposit | Rs. 2,21,656/- |
| Last date and time of downloading | 15/04/2025 upto 14:00 hours |
| Last date and time of submission of e-tender only on website: www.nprocure.com | 15/04/2025 upto 14:30 hours |
| Date and time of opening of e-tender | 15/04/2025 upto 15:00hours |
| Tender shall be downloaded from website: www.nprocure.com ; www.deendayalport.gov.in and www.eprocure.gov.in | |
| Corrigendum, if any, will be placed on website www.nprocure.com only. | |

1.2 Notice Inviting Online Tender

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| Department Name | Off-Shore Oil Terminal Department |
| Division | Civil Division |
| Tender Notice No. | 1.1 OOT/Civil/218/AOBuildingrenovation/2023 |
| Name of work | Renovation of A.O. Building at Jetty, Vadinar |
| Period of Contract | 12 months |
| Bidding Type | Open |
| Bid Call (Nos.) | One |
| Tender Currency Type | Single Currency |
| Tender Currency Settings | Indian Rupee (INR) |
| Joint Venture | Not Applicable |
| Rebate | Applicable |
| Estimated Cost (Part-I) | Part-A-E Rs. 2,21,65,591/- & (Part- F credit item amt Rs.2,19,831/-) |
| Bid Document Fee | Rs.1770/- including GST at 18% payable to Deendayal port Authority, Vadinar |
| Bid Document Fee Payable To: | Tender Fee to be submitted by Digital transfer only in favour of Deendayal port Authority, Vadinar. Details are as under: Account no.: - 325310100002572 IFSC Code: - BKID0003253 Bank of India, Vadinar Branch |
| Bid Security/ EMD (INR) : | Rs. 2,21,656/- payable to Deendayal port Authority, Vadinar (Only Digital/ Online mode of payment will be considered). Details are as under: Account no.: - 325310100002572 IFSC Code: - BKID0003253 Bank of India, Vadinar Branch |
| Evidence of payment of tender fee and EMD | In case of payment of tender fee and EMD, the bidder is required to submit verifiable evidence of digital payment made towards EMD and tender fee. The evidence should include information such as Transaction ID/ Reference ID, Payment date, Recipient's information, Payment amount, etc. |
| Bid Document Downloading Start Date | 13/03/2025 |
| Bid Document Downloading End Date and Time | 15/04/2025 upto 14:00 hours |
| Date & time of Pre-Bid Meeting | Not Applicable |

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| Place of Pre-Bid Meeting | Not Applicable |
| Last Date & Time for Online submission of Bids | 15/04/2025 upto 14:30 hours www.nprocure.com |
| Bid Validity Period | 120 Days |
| Condition | <p>”EMD & Tender fee shall be submitted along with Integrity pact agreement as per tender document in electronic format only through digital mode /on line (by scanning) while uploading the bid. Scanned copy of RTGS no. and date of transfer may be uploaded on (n) procure website. EMD to be submitted shall be submitted in electronic format through online (by scanning) while uploading the bid. This submission shall mean that Integrity pact, EMD and tender fee are received. Accordingly, offer of those shall be opened whose IP agreement, EMD & tender fee is received electronically in digital mode/Online. However, the bidder shall send the required documents to Chief Operations manager ,DEENDAYAL PORT AUTHORITY at the time of tender opening or send the same through R.P.A.D./speed post or in person so as to reach to Chief Operations manager A.O.Building, Vadinar,Gujarat 361010 within 7days from the date of opening</p> |
| Remarks | <p>Submission of EMD, Tender Fee, Integrity pact agreement and other required Documents during office hours within 7 days from the date of opening of tender by R.P.A.D /Speed post or in person (in Original) to the office of the Executive Engineer (Civil), A.O.Building, Vadinar,Gujarat 361010.</p> |
| Preliminary Bid Opening Date and Time | 15/04/2025 upto 15:00 hours |
| Technical Bid Opening Date and Time | 15/04/2025 upto 15:30 hours |
| Commercial Bid (price bid) Opening Date | Will be intimated to the technically qualified bidders after scrutiny & evaluation of Technical Bid. |

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| Documents required to be submitted by scanning through online. | a. Tender fee & Bid Security Declaration Form 20 b. Documents required under Section – 2.4.2. |
| Officer Inviting Bids | Chief Operations Manager |
| Bid Opening Authority | |
| Address | A.O Building, Off-Shore Oil Terminal Department, Vadinar – 361010, Gujarat |
| Contact /Email | Phone: + 91 9742501353 Email: eecivil.oot@deendayalport.gov.in daworks.oot@deendayalport.gov.in kptootcivilame@gmail.com |

| | |
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| Eligibility Criteria | <p>The Tenderers shall fulfil the following Pre – Qualification Criteria:</p> <ol style="list-style-type: none"> 1. Financial Standing: Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least Rs.66.49 Lakhs as certified by the Chartered Accountant.(Financial turnover document to be CA Certified with CA’s stamp, signature and UDIN no./ membership no. along with profit & loss statement for verification of turnover failing which the bid will be treated as non-responsive) <p>Experience: Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following: :(excluding GST)</p> <ol style="list-style-type: none"> 2. <ol style="list-style-type: none"> a. Three similar completed works each costing not less than the amount equal to Rs.88.66 Lakhs OR b. Two similar completed works each costing not less than the amount equal to Rs.110.82 Lakhs OR c. One similar completed work costing not less than the amount equal to Rs.177.32 Lakhs. <p>“Similar work” means “Construction Residential/Commercial Buildings viz., Guest House / Hotels / Office Buildings / Residential Apartments” (with Interior and exterior painting, glazing, plastering and decorating of buildings or civil engineering)</p> 3. Structures. 4. In case of Micro and Small Enterprise (MSMEs) holding valid certificate issued by any agencies/ organization under the Ministry of Micro, Small and Medium Enterprise indicating the list of activity related to the subject tender ONLY shall become eligible for exemption from payment of tender fee/ EMD. Such bidder shall upload in Preliminary proposal a scanned copy of valid certificate, as well as duly filled in and signed ‘Bid Securing Declaration’ as per format provided in the tender document (Form - 20), failing |
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| | <p>which the bid shall be considered non- responsive. Such bidders shall upload the scanned copy of valid certificate in Preliminary bid. List of activity related to the subject tender as per National Industrial Classification-2008 for exemption of tender fee and EMD are listed below”</p> |
| <p>Note:- The MSMEs Certificate with the following Codes will be accepted - (National Industrial Classification – 2008)</p> | |
| Level | Description |

| | |
|-------------------|---|
| Section - F | Construction |
| Division- 43 | Specialized Construction Activities |
| Group - 433 | Building completion and finishing |
| Class- 4330 | Building completion and finishing |
| Sub Class - 43303 | Interior and exterior painting, glazing, plastering and decorating of buildings or civil engineering Structures |
| | <p>5. Bidders who meet the minimum qualification criteria will be qualified only if their available bid capacity is more than the total bid value. The available bid capacity will be calculated as under: Assessed Available Bid Capacity= $A \times N \times 2 - B$ Where, “N” = Number of years prescribed for completion of the subject contract. “A” = Maximum value of works executed in any one year during last seven years [at current price level]. “B” = Value at current price level of existing commitments and ongoing works to be completed in the next 'N' years.</p> <p>6. The Bidder shall furnish statements showing the value of existing commitments and ongoing works as well as the stipulated period of completion remaining for each of the works preferably countersigned by the Nodal Office or his nominee- in charge.</p> <p>7. The bidder are required to submit the declaration that they have not been banned or de-listed by any government/Semi government Agency or PSU's</p> <p>8. Integrity Pact document duly scanned, stamped, signed, dated along with two witness signature need to be submitted during preliminary bid stage without which the bid will be considered non-responsive.</p> |
| | signature need to be submitted during preliminary bid stage without which the bid will be considered non-responsive. |

NOTE:

In case, bidders need any clarifications or if training is required to participate in online Tenders, they can contact (n) Procure Support team at following address: (n) code Solutions-A division of GNFC Ltd., (n)Procure Cell 403, GNFC Info tower, S.G. Road, Bodakdev, Ahmedabad – 380054

(Gujarat).

Contact Details:

Airtel: +91 – 79 – 40007501, 40007512, 40007516, 40007517, 40007525

BSNL: +91 – 79 – 26854511, 26854512, 26854513 [EXT:
01,512,516,517,525]

Reliance: +91 – 79 – 30181689; Fax: +91 – 79 – 26857321, 40007533

E-mail: nprocure@gnvfc.net

TOLL FREE NUMBER: 1– 800 – 233 – 1010 [EXT: 501, 512, 516, 517, 525]

SECTION – 2: INSTRUCTION TO BIDDERS

2.1. Scope of Bid:

211. Deendayal Port Authority (hereinafter referred to as the employer) intends to receive bids from the interested eligible bidders through E-Tendering for the work as mentioned in the Notice Inviting Tender (NIT). All bids shall be completed and submitted to Deendayal port Authority in accordance with the instructions to the bidders.

212. The successful bidder will be expected to complete the works by the intended completion period.

2.2. **Source of Funds:** The employer has arranged the funds from the internal resources and will have sufficient funds in Indian Currency for execution of the work.

2.3. Eligible Bidders:

231. Only eligible bidders fulfilling the eligibility criteria as defined in Clause No. 2.4.

232. The invitation for Bids is open to all eligible bidders meeting the eligibility criteria as defined in clause regarding Eligibility Criteria.

233. Government-owned enterprises may participate if they are legally and financially autonomous, operate under commercial law and are not a dependent agency of the employer subject to fulfilment of Minimum Qualifying criteria.

234. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the employer.

2.4. Eligibility Criteria

241. The Tenders shall fulfil the following pre-qualification criteria:

| FINANCIAL | | |
|-----------|--|--|
| Sr. No. | Particulars | Supporting Documents |
| 1. | Average annual financial turnover during the last three years ending 31 st March of the previous financial year should be Rs.66.49 lakhs . | The average annual financial turnover should be certified by Chartered Accountant. .(Financial turnover document to be CA Certified with CA's stamp, signature and UDIN no./ membership no. along with profit |

| | | |
|------------------|--|--|
| | | & loss statement for verification of turnover failing which the bid will be treated as non-responsive) |
| TECHNICAL | | |
| 2 | <p>Experience of having successfully completed similar works during last 07 years ending last day of month of previous to the one in which applications are invited should be either of the following:(excluding GST)</p> <p>(i) Three similar completed works each costing not less than the amount equal to Rs.88.66 lakhs.</p> <p>(ii) Two similar completed works each costing not less than the amount equal to Rs.110.82 lakhs.</p> <p>(iii) One similar completed works costing not less than the amount equal to Rs.177.32 lakhs.</p> | <p>(a) A copy of the completion certificate in respect of the successfully completed similar work. The completion certificate should invariably mention the reference number, work order, the date of completion of work and amount of work done.</p> <p>(b) A copy of work order should also be submitted for which the bidder is submitted the completion certificate.</p> |
| 3 | Definition of Similar work | <p>“Similar work” means “Construction of Residential / Commercial Buildings viz., Guest House/ Hotels / Office Buildings / Residential apartments” (with Interior and exterior painting, glazing, plastering and decorating of buildings or civil engineering Structures).</p> |

| 4 | <p>Bidders who meet the minimum qualification criteria will be qualified only if their available bid capacity is more than the total bid value. The available bid capacity will be calculated as under:</p> <p>Assessed Available Bid Capacity = $A \times N \times 2 - B$</p> <p>Where,</p> <p>“N” = Number of years prescribed for completion of the subject contract.</p> <p>“A” = Maximum value of works executed in any one year during last seven</p> | <p>The Bidder shall furnish statements showing the value of existing commitments and ongoing works as well as the stipulated period of completion remaining for each of the works preferably countersigned by the Nodal Office or his nominee-in charge.</p> <p>Note: For bringing the value of works to current level, following multiplying factors shall be applicable with reference to escalation based on WPI.</p> <table border="1"> <thead> <tr> <th>Year</th><th>Index</th><th>Multiplying Factor</th></tr> </thead> <tbody> <tr> <td>FY 2023-2024</td><td>151.40</td><td>1.00</td></tr> <tr> <td>FY 2022-2023</td><td>152.50</td><td>0.99</td></tr> <tr> <td>FY 2021-2022</td><td>139.40</td><td>1.09</td></tr> </tbody> </table> | Year | Index | Multiplying Factor | FY 2023-2024 | 151.40 | 1.00 | FY 2022-2023 | 152.50 | 0.99 | FY 2021-2022 | 139.40 | 1.09 |
|--------------|--|---|------|-------|--------------------|--------------|--------|------|--------------|--------|------|--------------|--------|------|
| Year | Index | Multiplying Factor | | | | | | | | | | | | |
| FY 2023-2024 | 151.40 | 1.00 | | | | | | | | | | | | |
| FY 2022-2023 | 152.50 | 0.99 | | | | | | | | | | | | |
| FY 2021-2022 | 139.40 | 1.09 | | | | | | | | | | | | |

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| years(at current price level) “B” = Value at current price level of existing commitment s and ongoing works to be completed in the next ‘N’ years. | FY 2020-2021 | 123.40 | 1.23 |
| | FY 2019-2020 | 121.80 | 1.24 |
| | FY 2018-2019 | 119.80 | 1.26 |
| | FY 2017-2018 | 114.90 | 1.32 |

a) The Bidder shall furnish statements showing the value of existing commitments and ongoing works as well as the stipulated period of completion remaining for each of the works preferably countersigned by the Nodal Officer or his nominee – in – charge.

b) Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have: - Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or - Record or poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc., and/or.

242 The bidder shall scan and forward the following documents/Forms with their bid:

2421 **Tender Fee Receipt:** Tender Fee by digital transfer only as specified in the NIT.

Earnest Money Deposit Receipt: EMD as specified in the NIT. Scanned copies of payment of tender fees by Digital transfer/demand draft and EMD shall be submitted while uploading the bid. Technical Bid of only those firms shall be opened whose tender fee and EMS received electronically.

In case of Micro and Small Enterprise (MSMEs) holding valid certificate issued by any agencies/ organization under the Ministry of Micro, Small and Medium Enterprise indicating the list of activity related to the subject tender ONLY shall become eligible for exemption from payment of tender fee/ EMD. Such bidder shall upload in Preliminary proposal a scanned copy of valid certificate, as well as duly filled in and signed ‘Bid Securing Declaration’ as per format provided in the tender document (Form -20), failing which the bid shall be considered non- responsive. Such bidders shall upload the scanned copy of valid certificate in Preliminary bid. List of activity related to the subject tender as per National Industrial Classification-2008 for exemption of tender fee and EMD are listed below”

Note:- The MSMEs Certificate with the following Codes will be accepted -

(National Industrial Classification – 2008)

| | |
|-------------------|---|
| Level | Description |
| Section - F | Construction |
| Division- 43 | SpecializedConstruction Activities |
| Group - 433 | Building completion and finishing |
| Class- 4330 | Building completion and finishing |
| Sub Class - 43303 | Interior and exterior painting, glazing, plastering and decorating of buildings or civil engineering structures |

- 2422 **Average Annual Financial Turnover:** Average annual financial turnover duly attested by Chartered Accountant.
- 2423 **Solvency Certificate:** Not Applicable.
- 2424 **Work Order:** Work Order at par with the monetary limit and specification as mentioned under clause no. 2.4.1 above.
- 2425 **Completion Certificate:** Completion certificate for similar work order as mentioned under clause no. 2.4.1 above.
- 2426 **TDS Certificate:** TDS [Tax Deducted at Source] Certificate towards Tax deducted against similar work as mentioned under clause no. 2.4.1.
2427. **PAN Card:** Scanned copy of PAN Card.
- 2428 **GST Registration:** Scanned copy of GST Registration.
2429. **PF Certificate:** Scanned copy of PF Certificate.
24210. **Status of Firm:** Copies of original documents defining the constitution or legal status, place of registration, and principal place of business, written power of attorney of the signatory of the Bid to commit the Bidder.
24211. **Details of Firm:** To be executed on Letter Head of Bidder as per **Form-1**.
- 24212 **Specimen of Application:** To be executed on Letter Head of Bidder as per **Form-2**.
- 24213 **Details of Finance Stability:** To be executed on Letter Head of Bidder as per **Form-3**.
24214. **Format for Declaration:** To be executed on Letter Head of Bidder as per **Form-4** towards “an undertaking that they will comply to

the specifications of the work including terms and conditions in total without any deviation” and “A certificate by the bidder that they have not been banned/black-listed by any Government Agency”.

- 24215 Letter of Authority for submission of Bid:** Power of Attorney [duly accompanied by resolution of Board in case of company] authorizing for submission of bid in non-judicial stamp paper as per **Form-5**.
- 24216 Financial Standing:** Report of Financial Standing of bidder such as balance sheet, Profit and Loss Statement and auditor’s report for past three years. .(Financial turnover document to be CA Certified with CA’s stamp, signature and UDIN no./ membership no. along with profit & loss statement for verification of turnover failing which the bid will be treated as non-responsive)
- 24217. Undertaking in support of credentials:** Bidder should give an undertaking on Letter Head of Bidder duly stating that the documents submitted in support of credentials are genuine and DPA is at liberty to take any action against the bidder, if the said documents are found to be non-genuine.
- 24218 Exception & Deviations:** To be executed on Letter Head of Bidder as per **Form-6**.
- 24219. Information regarding litigation:** Information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned, and disputed amount to be executed on Letter Head of Bidder as per **Form-7**.
- 24220 Similar Completed Works:** A statement showing similar completed works as defined in the Tender Documents during last 07 years as per **Form-8**.
- 24221 Sub-contracts:** A statement showing proposed sub- contracts and firms involved as per **Form-9 [Not Applicable]**.
- 24222 Existing/on-going works:** A statement showing existing commitments and on-going works as per **Form-10**.
- 24223 Bank Details for E-Payment Form:** To be executed on Letter Head of Bidder duly attested by respective Bank of the Bidder as per **Form-11**.
- 24224 Certificate/Undertaking:** To be executed on Letter Head of Bidder duly sealed by the authorized representative of the Bidder as per **Form-12**.
- 24225 Integrity Pact Form:** To be executed on Non judicial stamp paper

of value Rs. 300/- duly sealed, signed by the authorized representative of the Bidder as per **Form-13**, for the Tender with estimated cost of Rs.50 lakhs or more.

- 24226 Method of Execution & List of Equipment's, Machineries, Tools & Plants proposed for the project as per **Clause 6.8.2**.
- 2.5. One Bid per Bidder:** Each bidder shall submit only one bid. A bidder who submits more than one Bid will be disqualified.
- 2.6. Joint Venture: [Not Applicable to this work]**
- 2.7. Site Visit:** The Bidder, at his own responsibility and risk is encouraged to visit and examine the routes and its surroundings and obtain all information that maybe necessary for preparing the Bid and entering into a contract for the works. The costs of visiting the site shall be borne by the Bidder
- 2.8. Clarification on Bid Documents:** A prospective bidder requiring any clarification of the bidding documents may notify the employer in writing or by electronic form and be confirmed by hard copy at the Employer's address indicated in the invitation to bid. The Employer will respond to any request for clarification which he received earlier than 07 days prior to the deadline for submission of bids. Copies of the Employer's response will be forwarded to all purchasers of the bidding documents, including a description of the enquiry but without identifying its source. The clarifications shall be uploaded on Website of www.nprocure.com.
- 2.9. Pre-Bid Meeting:** As mentioned in the NIT.
- A pre-bid meeting will be held in the Chamber of "Chief Operations Manager, Off-Shore Oil Terminal Department, 1st Floor, Jetty Office, Vadinar - 361010", to answer clarifications, if any, on the bid document. This meeting will be held on the date notified in the Notice Inviting Tender. Non-attendance at the Pre-Bid Meeting will not be a cause for disqualification of a bidder. Minutes of the meeting, including the text of the questions rose (without identifying the source of enquiry) and the responses given will be published in the e-tender portal as well as in Deendayal port Authority official website as Addenda/corrigenda. Any modification to the bid documents as a result of the Pre-Bid Meeting shall be made exclusively through the issue of Addenda/corrigenda. The Addenda/corrigendum uploaded to site www.nprocure.com will be part of the Tender Documents.

- 2.10. Language of Bid:** All documents relating to the bid shall be in the English language.
- 2.11. Documents comprising the Bid:** The bid submitted by the bidder shall comprise the following:
- 2111. Technical Bid:**
21111. Bid Security (EMD) and tender fee as stipulated in the NIT;
21112. Qualification information in accordance to clause no.2.4.
2112. **Financial Bid:** Bill of quantities duly filled and digitally signed by bidder.
- 2.12. Bid Validity:**
2121. Bids shall remain valid for a period of 120 days from the date of opening of the Technical Bid. A bid valid for a shorter period shall be rejected by the employer as Non-responsive.
2122. In exceptional circumstances, prior to expiry of the original time limit, the Employer may request the bidders to extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing or by cable. A bidder may refuse the request without forfeiting his bid security.
2123. A bidder agreeing to the request will not be permitted to modify his bid.
- 2.13. Bid Security (Earnest Money Deposit -EMD)**
2131. Earnest money Deposit (EMD) shall be **Rs.2,21,656.00** to be submitted in form of digital/online only in favour of Deendayal Port Authority **Bank of India, Vadinar Branch, Account no. 325310100002572, IFSC code BKID0003253**. EMD in any other form shall not be accepted. Micro and small Enterprises shall be exempted from submission of EMD as indicated in the NIT conditions.
2132. The EMD up to Rs.5 lakhs be payable either by Digital transfer. EMD beyond Rs.5 lakhs be payable in the form of Bank Guarantee for the entire amount from any Nationalized / Scheduled Bank (Except Co-operative Bank) only having branch at Vadinar/Jamnagar. Bank Guarantees submitted as Earnest Money shall be valid for 28 days beyond the validity of the bid.

Bank Guarantee shall be verified independently by the Port with the bank before finalization of technical offer. In the event of lack of confirmation of issue of the Bank Guarantee by the Bank, the bid shall stand disqualified.

2133 EMD of unsuccessful bidders other than L1 and L2 is refunded immediately after ranking of price bids. Earnest money of L2 is refunded immediately after entering in to agreement with L1 and acceptance of performance Guarantee from L1.

2134 EMD is refunded suo-motto without any application from the bidders.

2135 The bid security of the successful bidder will be discharged after he has signed the agreement and furnished the required Performance Guarantee of 5%.

2136 The Bid security may be forfeited, if

a. The bidder withdraws the bid after bid opening during the period of bid validity.

b. The bidder does not accept the correction of the Bid price, pursuant to Clause 2.24;

Or

c. The successful bidder fails within the specified time limit to

(i). Sign the Agreement or

(ii).Furnish the required performance security.

2.13.7 In case of Micro and Small Enterprise (MSMEs) holding valid certificate issued by any agencies/ organization under the Ministry of Micro, Small and Medium Enterprise indicating the list of activity related to the subject tender ONLY shall become eligible for exemption from payment of tender fee/ EMD. Such bidder shall upload in Preliminary proposal a scanned copy of valid certificate, as well as duly filled in and signed 'Bid Securing Declaration' as per format provided in the tender document (Form - 20), failing which the bid shall be considered non- responsive. Such bidders shall upload the scanned copy of valid certificate in Preliminary bid. List of activity related to the subject tender as per National

Industrial Classification-2008 for exemption of tender fee and EMD are listed below”

Note:- The MSMEs Certificate with the following Codes will be accepted - (National Industrial Classification – 2008)

| Level | Description |
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| Section - F | Construction |
| Division- 43 | SpecializedConstruction Activities |
| Group - 433 | Building completion and finishing |
| Class- 4330 | Building completion and finishing |
| Sub Class - 43303 | Interior and exterior painting, glazing, plastering and decorating of buildings or civil engineering Structures |

2.14. Alternative proposal by Bidders: Conditional offer or Alternative offers will not be considered further in the process of tender evaluation.

2.15. Format and Signing of Bid: The Price Bid to be submitted on-line shall be signed digitally by a person or persons duly authorized to sign on behalf the Bidders.

2.16. Amendment of Bidding Documents:

2161 Before the deadline for submission of bids, the Employer may modify the bidding documents by using addendums.

2162 Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing or by cable to all the purchasers of the bidding documents. Prospective bidders shall acknowledge the receipt of each addendum by cable to the Employer.

2163 To give prospective bidders reasonable time in which to take an addendum into account in preparing their bid, the Employer shall extend as necessary the deadline for submission of bids, which will be notified.

2.17. Submission of Bids:

2171 Bidders who wish to participate in the tender 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 Info tower, Bodakdev, Ahmadabad, Tel. 91 79 26857316/17/18; Fax: 91 79 26857321, Mobile: 9327084190 / 9898589652, e-mail: nprocure@gnvfc.net.

- 2172 The accompaniments to the tender documents as described in the tender documents shall be scanned and submitted online along with Tender documents. However, original documents on non-judicial stamp paper [letter of authority for submission of bid and Integrity Pact Form – if applicable] shall have to be forwarded subsequently so as to reach “Executive Engineer [Civil], Off-Shore Oil Terminal Department, AO Building, Jetty Office, Deendayal Port Authority, Vadinar – 361010” within seven (7) days from the date of opening of tender.
- 2173 The envelopes shall bear (i) Name of work:_____; Bid reference No._____; Name, Address, Contact Number and e-mail i.d. of the Bidder:_____.
- 2174 The contractor can upload documents in the form of PDF format.
- 2175 It is mandatory to upload scanned copies of all the documents as stipulated in the clause no. 2.4.2, failing which the bid shall be rejected and treated as non-responsive.
- 2176 However, additional documents required, if any for verification of the original documents shall be submitted by the bidder, if required by Port. The same will be called for only through email provided by the bidder in the Form-1, no letters will be sent to bidder in this regard. The bidder shall submit the same through email within 7 days, if no response is received within the stipulated time period, the bid will be treated as non-responsive.
2177. If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the contractor the bid shall become invalid and cost of bid document shall not be refunded.
- 2178 Contractor must ensure to quote rate of each item. If any cell is left blank and no rate is quoted by the bidder, the rate of such item shall be treated as “0 [zero]”.
- 2.18. Deadline of submission of the Bids:**
- 2181 Bids must be received by the employer in online system at websites www.nprocure.com not later than the date and time mentioned in NIT.
- 2182 At the time of submission of the tender document, the Bidder shall give an undertaking that no changes have been made in document. The uploaded version of the Port Tender Document

at www.nprocure.com website will be treated as authentic tender and if any discrepancy is noticed at any stage between the Port's tender document and the one submitted by the Bidder, the conditions mentioned in the Port's uploaded document on www.nprocure.com shall prevail.

2183. The employer may extend the deadline for submission of bids by issuing an amendment on DPA website as well as on www.nprocure.com in which case all rights and obligations of the employer and the bidders previously subject to the original deadline will then be subject to the new deadline.

2184. In case of tender documents being downloaded from the web site, at the time of submission of (the hard copy of) the tender document, the tenderer shall give an undertaking that no changes have been made in the document. If any discrepancy is noticed at any stage between the port's tender document uploaded on www.nprocure.com and the one submitted by the tenderer, the conditions mentioned in the port's tender document uploaded on www.nprocure.com shall prevail. Besides, the tenderer shall be liable for legal action for the lapses.

2.19. Late Bids: After the deadline of submission of bid as prescribed, the bids cannot be submitted in the On-Line System.

2.20. Modification and Withdrawal of Bids:

2201. Bidders may modify or withdraw their bids before the deadline of submission of bid or extension if any.

2202. No Bid can be modified after the deadline for submission of Bids.

2203. Withdrawal or modification of a Bid between the deadline for submission of bids and the expiration of the original period of bid validity including extension, if any, may result in disqualify the party from bidding for any contract of DPA for a period of three [03] years from the date of notification.

2.21. Bid Opening:

2211. On the due date and time, the employer will first open Technical bids of all bids received including modifications.

2212. In the event of the specified date for Bid opening being declared a holiday by the employer, the Bids will be opened at the appointed time on the next working day at the same time.

2213. If any Bid contains any deviation from the Bid documents and/or if

the same does not contain Bid security i.e., EMD [Bid Security Declaration Form] and tender fees in the manner prescribed in the Bid documents, then that Bid will be rejected, and the Bidder will be informed accordingly.

2214 The bids which are technically qualified, their financial bids will be opened. The date of opening of financial bid will be declared in the www.nprocure.com and www.deendayalport.gov.in.

2215 The price bid i.e., BOQ will be opened only of those bids qualify technically.

2.22. Clarification of Bids:

2221 To assist in the examination and comparison of Bids, the Employer may, at his discretion, ask any Bidder for clarification of his Bid, including breakdown of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Bid shall be sought, offered, or permitted.

2222 No Bidder shall contact the employer on any matter relating to his bid from the time of the bid opening to the time the contract is awarded.

2223 Any effort by the Bidder to influence the Employer's bid evaluation, bid comparison or contract award decisions, may result in the rejection of his bid.

2.23. Examination of Bids and Determination of Responsiveness:

2231 Prior to detailed evaluation of Bids, the Employer will determine whether each bid:

22311 has been properly digitally signed,

22312 meets the eligibility criteria defined

22313 is accompanied by the required tender fee and EMD.

22314 is responsive to the requirements of the Bidding documents.

22315 GST number to be quoted invariably by the bidder.

2232 A substantially responsive Technical and Financial Bid is one which conforms to all the terms, conditions and specification of the Bidding documents.

2233 If a Technical Bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-confirming deviation or reservation.

2.24. Correction of Errors

2241. Bids determined to be responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:

a. Where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

2242. The amount stated in the Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount the Bid will be rejected, and the Bid security may be forfeited in accordance with Sub-Clause 2.13.6 (b).

2.25. Evaluation and Comparison of Bids:

2251. The employer will evaluate and compare only the Bids determined to be responsive.

2252. In evaluating the Bids, the employer will determine for each Bid the evaluated Bid price by adjusting discounts, if any.

2253. If in the opinion of the Chief Operations Manager, the rate quoted by successful bidder is abnormally high/low compared to the estimated cost of the work, the employer may ask the bidder to produce detailed price analysis for all items of the bill of quantities.

2.26. Issue of Letter of Acceptance:

2261. The employer will award the work to the bidder whose bid has been evaluated to be techno-commercially responsive and the lowest evaluated bid subject to submission of agreement and performance security.

2262. The employer, if so required, reserves the right to split the work and award the work in favour of more than one firm.

2.27. Employer's Right to reject any or all the Bids: The employer reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids without assigning any reasons, at any time prior to the award of contract, without thereby incurring and liability to the affected bidder or bidders on the grounds for Employer's action.

2.28. Notification of Award and Signing of Agreement:

2281. The Bidder who's Bid has been accepted will be notified for the award by the Employer prior to expiration of the Bid validity period by facsimile/email, confirmed by registered letter. In this letter [hereinafter and in the Conditions of Contract called the "Letter of Acceptance" (LOA) and issued by Chief Operations Manager] the contract amount, completion period of the work etc. will be mentioned in line with the tender conditions.
2282. The notification of award will constitute the formation of the Contract subject to the furnishing of a performance security in accordance with the provisions of tender condition.
2283. The Agreement will be signed by successful Bidder within 14 days of issue of the notification of award [Letter of Acceptance]. The agreement will incorporate all correspondence between the Employer and the successful bidder.
- 2.29. Contract Agreement:**
2291. The agreement on stamp paper shall be furnished by the Contractor as per the following guidelines within 21 days from the date of issue of Letter of Acceptance.
2292. The successful bidder will be required to execute an agreement at his expense on **Three** Hundred Rupees [Rs.300/-] Non-Judicial Stamp Paper in the proper departmental format for the due and proper fulfilment of the contract within 21 days from the date of Letter of Acceptance.
2293. Pending preparation and execution of the contract agreement as above, the tender submitted by the Contractor together with Chief Operations Manager's letter/fax/e-mail accepting the tender shall constitute a binding contract between the Board and the Contractor.
2294. The contract period shall be reckoned from the date of issue of work order to commence the work.
- 2294.1. The original agreement as per the format attached with the tender should be executed on a stamp paper of appropriate value [at present Rs.300/-].
- 2294.2. The Agreement should be submitted in duplicate and the date of execution is to be kept blank.
- 2294.3. Each page of the document is to be signed by the Contractor/ his authorized representative by indicating his full name.
- 2294.4. If the Contractor is a partnership firm, then a copy of the

Partnership Deed and in case it is a Company, a copy of Memorandum and Articles of Association along with Registration Certificate is to be submitted.

~~22945.~~ If the agreement is signed by a Partner/s Director/an authorized person of the firm, in such case, a certified true copy of the power of attorney/letter of authority given by the firm/company to the signatory of the Contractor firm is to be submitted.

~~22946.~~ The entire agreement should be in type written form / computer printed form.

~~22947.~~ Leaving blanks and insertion of some contents of the agreement with handwriting should be avoided.

~~22948.~~ All corrections/additions made in the agreement are to be initialed.

~~22949.~~ After execution of agreement, the contractor shall provide 5 sets photocopy of complete agreement to Port at his cost.

2.30. Issue of Work Order: Work order will be issued indicating the Contract value, completion period etc. after submission of Performance Security Deposit and Contract Agreement on Non-Judicial Stamp Paper by the successful bidder as per Tender Conditions.

2.31. Performance Security Deposit:

Security Deposit shall consist of two parts; a) Performance Guarantee to be submitted at award of work, and b) Retention money to be recovered from Running Bills.

Security Deposit shall be 10% of Contract price of which 5% of contract price should be submitted as Bank Guarantee/ fixed deposit/ online transfer in DPA account within 21 days of receipt of Letter of Acceptance and balance 5% to be recovered as Retention Money from Running Bills. Recovery of 5% of Retention Money to commence from the first bill onwards @ 5% of bill value from each bill. Retention Money be refunded within 14 days from the date of payment of final bill. Balance SD to be refunded immediately not later than 14 days from completion of defect liability period. (Subject to fulfilment of clause no F (4) for submission of NOC Certificate of Royalty).

Failure of the Successful Bidder to comply with the requirements as

mentioned above shall constitute sufficient grounds for cancellation of the award of work and forfeiture of bid security and/or the bidder can be disqualified from bidding for any contract with DPA for a period of three years from the date of notification.”

Bank Guarantee of Nationalized/ scheduled bank (except Co-operative) Banks having its branch at Jamnagar/Khambhalia”.

The Documentary evidence (copy of paid Challan in Govt. Treasury) of Welfare Cess @ 1 % of work done or as amended by Statutory Authority from time to time, paid on final bill shall be submitted before releasing the Performance Guarantee.

2.32. Advance Payment (NOT APPLICABLE)

The Employer will provide an Advance payment on the Contract Price as stipulated in the Conditions of Contract, subject to maximum amount, as stated in the Contract Data.

2.33. Conciliator

The Employer proposes that CIDC – SIAC Arbitration Centre be appointed as Conciliator under the contract as provided in sub-clause 4.28 of condition of contract. If the bidder disagrees with this proposal, the bidder should so state in the bid.

2.34. Corrupt or Fraudulent Practices: The Employer requires that contractor has to observe the highest standard of ethics during the execution of this contract. In pursuance of policy, the Employer defines the corrupt and fraudulent practice as under:

2341. Defines the following for the purpose of these provisions:

23411. “Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

23412. “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non- competitive levels and to deprive the Employer of the benefits of free and open competition.

2342. Will reject a proposal for award of work if he determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

2343. Will declare a Bidder ineligible, either indefinitely for a stated

period of time, to be awarded a contract/contracts if he at any time determines that the Bidder has engaged in corrupt or fraudulent practices in competing for or in executing, the contract.

- 2.35. Taxes:** The prices shall be quoted inclusive of all Taxes [excluding GST], duties, salary and wages of staff, repair and maintenance cost, fuel cost, insurance and other incidentals etc. and should remain firm till completion of work. The employer will perform such duties in regard to the deduction of such taxes at sources as per applicable law.
- 2.36. GST:** Applicable GST on the taxable value of supply of Goods or Service or both covered in this tender/contract will be paid by Port as reimbursement on production of documentary evidence/reflection of the same under the GSTIN of DPA in the GST web portal. Applicable statutory recoveries including TDS under Income Tax, TDS under GST will be deducted/recovered while accounting for or making payment to the vendor as per the applicable laws.
- 2.37. Deduction of Income-Tax:** Income-Tax deductions and surcharge 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.
- 2.38. TDS under GST:** TDS under GST Act is required to be deducted @2% [1% CGST and 1% SGST or 2% IGST] from payment credited given to contractor / professional and others for work order on contract on exceeding Rs.2,50,000/-.
- 2.39.** 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.
- 2.40. Time Schedule:** The work shall be completed within 12 months which shall be effective from the date of commencement as mentioned in the Work Order.

SECTION – 3: FORMS

Form – 1: Details of Firm

(To be executed on bidder's letter head)

| Sr. No. | Description | Details |
|---------|--|---------|
| 1. | Name of Party | |
| 2. | Correspondence address of the Party | |
| 3. | Name of Contact person/s | |
| 4. | Contact number of person/s | |
| 5. | Contact number of the firm | |
| 6. | Mail i.d. | |
| 7. | Year of Establishment | |
| 8. | Type of Firm [i.e. proprietorship/ partnership etc.] | |
| 9. | Name of Proprietor/partners | |
| 10. | Contact numbers of proprietor/ partners | |

Form – 2: Specimen of Application
(To be executed on bidder's letter head)

To

Chief Operations Manager,
Deendayal Port Authority
Off-Shore Oil Terminal,
Vadinar – 361010.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the tender documents, including addenda and clarifications issued vide.....
- (b) We offer to execute the work in conformity with the tendering documents and in accordance with the delivery schedules specified in the schedule of requirements in accordance with the tender document bearing no **(insert No.)**
- (c) Our tender shall be valid for the period of 120 days, from the date fixed for the tender submission deadline and it shall remain binding upon us and may be accepted at any time before the expiration of that period or any extended period.
- (d) If our tender is accepted, we commit to submit a performance guarantee for the due performance of the contract, as specified in specimen form for the purpose.
- (e) No Joint Venture/Joint Venture.
- (f) Our firm, its affiliates or subsidiaries – including any subcontractors or contractors for any part of the contract – has not been declared ineligible by the port, under laws of India or official regulations.
- (g) We understand that this tender, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract agreement is prepared and executed.
 - i. We understand that you are not bound to accept the lowest evaluated tender or any other tender or you can also split the work that you may receive.
 - ii. We also make a specific note of clause of [ITB, NIT] under which the contract is governed.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of [insert legal capacity of person signing the form of tender]
Name: [insert complete name of person signing the form of tender]

Duly authorized to sign the tender for and on behalf of: [insert complete name of tenderer]

Dated on ____ day of, _____ (insert date of signing)

Form – 3: Details of Financial Stability
(To be executed on bidder's letter head)

A. The average Annual Financial Turnover of the applicant in the last years ending 31st march of previous financial year as certified by Chartered Accountant (attach copies of audited accounts).

| Sr. No. | Year | Turn Over |
|---------|---------|-----------|
| 1. | 2023-24 | |
| 2. | 2022-23 | |
| 3. | 2021-22 | |
| | Average | |

Attachments: Financial reports for the last three years; balance sheets, profit and loss statement, auditor's reports (in case of companies/ corporation) etc., list them below and attach copies.

Note: The Financial Turnover shall be certified by chartered accountant.(Financial turnover document to be CA Certified with CA's stamp, signature and UDIN no./ membership no. along with profit & loss statement for verification of turnover failing which the bid will be treated as non-responsive)

Name of Applicant: _____

Represented by (Name & Capacity)

Date : _____

Place : _____

Form – 4: Format of Declaration
(To be executed on bidder's Letter Head)

To,

Chief Operations Manager,
Deendayal Port Authority,
Off-Shore Oil Terminal,
Vadinar – 361010.

Sub: _____

The undersigned, having studied the pre-qualification submission for the above mentioned project, hereby states:

- (a) The information furnished in our bid is true and accurate to the best of my knowledge.
- (b) That, in case of being pre-qualified, we acknowledge that the Employer may invite us to participate in due time for the opening of Price bid of the Tender on the basis of provisions made in the Tender Documents to follow.
- (c) When the call for Tenders is issued, if the legal, technical or financial conditions, or the contractual capacity of the firm changes, we commit ourselves to inform you and acknowledge your sole right to review the pre-qualification made.
- (d) We enclose all the required pre-qualification data format and all other documents and supplementary information required for the pre-qualification evaluation.
- (e) We also state that no changes have been made by us in the downloaded tender formats and understand that in the event of any discrepancies observed, the tender hoisted on website of (n) procure is full and final for all legal/contractual obligations.
- (f) We also declare that; our firm has not been banned/de-listed by any Government or PSUs.
- (g) We also give an undertaking that, we have not made any payment or illegal gratification to any person/authority connected with the bid process so as to influence the bid process and have not committed any offence under the PC Act in connection with the bid.

Date : _____

Place: _____

Name of Applicant: _____
Represented by (Name & capacity) _____

Form – 5: Letter of Authority for submission of Bid
[to be executed on non-judicial stamp paper]

To,

Chief Operations Manager,
Deendayal Port Authority,
Off-Shore Oil Terminal Department,
Vadinar – 361010.

Dear Sir,

We_____do hereby confirm that
Shri._____(Name, designation and Address) is/are authorized to
represent us to bid, negotiate and conclude the agreement on our behalf
with you {copy of board resolution attached (in case of company)} for tender
no._____for the work of_____and
his specimen signature is appended here to.

We confirm that we shall be bound by all and whatsoever our said signatory
shall commit.

We understand that the communication made with him by the
employer/Board shall be deemed to have been done with us in respect of
this Tender.

[Specimen signature]

Yours faithfully,

Signature:
Name & Designation:

Form – 6: Exception & Deviations

(To be executed on bidder's letter head)

As pointed out in the tender call notice, bidders may stipulate here exceptions and deviations to the bid conditions, if considered unavoidable.

| Sr. No. | Page no. of bid document | Clause no. of bid document | Subject deviation with reasons |
|---------|--------------------------|----------------------------|--------------------------------|
| | | | |
| | | | |
| | | | |
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Note: The bidders to note that, in the event of un-acceptable deviations, if any, the bid shall be liable for rejection. Bidders is discouraged to deviate from bid condition, specifications, delivery schedules, commercial terms as per the tender document,

Duly authorized to sign this authorization on behalf of:
[insert complete name of Tenderer]

Dated on_day of,_____[insert date of signing]

Form - 7: Information regarding Litigation

[to be executed on Letter Head of Bidder]

The information has to be submitted as per following format:

| Other party/ies | Port | Cause of dispute | Amount | Remarks involved showing present status |
|-----------------|------|------------------|--------|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Duly authorized to sign this authorization on behalf of:

[insert complete name of Tenderer]

Dated on_____day of_____,_____ [insert date of signing]

Form – 8: Completed Similar works in last 07 Years
(To be executed on bidder's letter head)

Total value of completed similar as defined in the Tender Documents during last 07 years as per following format:

| Name of work | Year | Name of Party | Address of party | Value of Contract |
|--------------|------|---------------|------------------|-------------------|
| | | | | |
| | | | | |
| | | | | |
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| | | | | |

Note: Supporting documents, viz. Work order, successful completion certificates from clients, other documentations to substantiate the similarity of work as per definition of “similar works”. Employers reserve the right to verify the information.

Signature of the bidder with the seal

Form – 9: Proposed Sub-Contracts and Firms Involved
(To be executed on bidder's letter head)

{Not applicable to this work}

Total information to be submitted as per following format:

| Sections works Of the | Value contract Of sub- | Sub-contractor [name and address] | Experience in similar works |
|--------------------------|---------------------------|---|--------------------------------|
| | | | |
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| | | | |

Signature of the bidder with the seal

Form – 10: Existing Commitments and on-going works

(To be executed on bidder's letter head)

| Description of work | Place and state | Contract no. and date | Name and address of Port or dept. | Value of contract | Stipulated period of completion | Value of remaining work to be completed | Anticipate date of completion |
|---------------------|-----------------|-----------------------|-----------------------------------|-------------------|---------------------------------|---|-------------------------------|
| | | | | | | | |
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| | | | | | | | |

Signature of the bidder with the seal

Form – 11: Bank Details for E-Payment

(To be executed on bidder's letter head)

- a. Name of Party :
- b. Account No. :
- c. Branch Name :
- d. Branch Station :
- e. IFSC code of the bank :
- f. Contact Number of Bank :
- g. Type of Account : Saving /Current
- h. MICR code :
- i. Accepted for : NEFT payment or RTGS payment

Declaration by the party:

I/We hereby declare that the above information furnished by me is correct and DPA is requested to pay my/our dues to this account for this work is concerned.

Signature of the bidder with the seal

Form – 12: Certificate / Undertaking

(To be executed on bidder's letter head)

To,

Chief Operations Manager,
Deendayal Port Authority,
Off-Shore Oil Terminal,
Vadinar – 361010.

Dear Sir,

- (1) This is to certify that we M/s. _____ have not been Banned / blacklisted by any Government Agency or PSUs.
- (2) It is to undertake that the documents submitted by us in support of our credential are genuine and DPA is at liberty to take any action against us, if the said documents are found to be non-genuine.
- (3) It is to undertake that we will comply to the specifications of the work including terms and conditions in total without any deviation.

Signature of the party with the seal

INTEGRITY PACT**Between**

Deendayal Port Authority (DPA) hereinafter referred to as "**The Principal**"

And

..... (Name of The bidders and consortium members) hereinafter referred to as "**The Bidder / Contractor**"

Preamble

The Principal intends to award, under laid down organizational procedures, contract(s) / concession(s) for Tender No. The Principal values full compliance with all relevant laws of the land rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and / or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

(a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

(b) The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

(c) The Principal will exclude from the process all known prejudicial persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC / PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s) / Contractor(s)

(1) The Bidder(s) / Contractor(s) commits themselves to take all measures necessary to prevent corruption. The Bidder(s) / Contractor(s) commits themselves to observe the following principles during participation in the tender process and during the contract execution.

a. The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in tender process or the execution of the contract or to any third person any material or other benefit, which he / she is not legally entitled to, in order to obtain in exchange of advantage of any kind whatsoever during the tender process or during the execution of the contract.

b. The Bidder(s) / Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids, or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

c. The Bidder(s) / Contractor(s) will not commit any offence, under the relevant Prevention of Corruption Act / Indian Penal Code / PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition, or personal gain, or pass on to others, any information or document provided by the Principal, as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d. The Bidder(s) / Contractor(s) of foreign origin shall disclose the name and address of the Agents / Representatives in India, if any. Similarly, the Bidder(s) / Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s) / Contractor(s). Further, as mentioned in the Guidelines all the payments made to Indian agent / representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed at (page Nos. 7-20)

e. The Bidder(s) / Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries, in connection with the award of the contract.

f. Bidder(s) / Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2) The Bidder(s) / Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s) / Contractor(s), before award or during execution has committed a transgression through a violation of Section-2 above, or in any other form, such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder (s) / Contractor(s), from the tender process, or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings". Copy of the "Guidelines on Banning of business dealings" is placed at (Page No. 7-20).

Section 4 - Compensation for Damages

(1) If the Principal has disqualified the Bidder(s), from the tender process prior to the award, according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit / Bid Security.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor, liquidated damages of the Contract Value or the amount equivalent to Security Deposit / Performance Bank Guarantee, whichever is higher.

(3) The Bidder(s) agrees and undertakes to pay the said amounts, without protest or demur, subject only to condition that, if the Bidder(s) / Contractor(s) can prove and establish that the termination of the contract, after the contract award has caused no damage or less damage than the amount of the liquidated damages, the Bidder/Contractor shall compensate the principal, only to the extent of the damage in the amount proved.

Section 5 - Previous transgression

(1) The Bidder declares that, no previous transgressions occurred in the last three years with any other company in any country confirming to the anti-corruption approach or with any other Public Sector Enterprises in India, that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of Business dealing".

Section 6 - Equal treatment of all Bidders / Contractors

(1) In case of a Joint Venture, all the partners of the Joint Venture will enter into agreement with identical conditions as this on which all Bidders.

(2) There is no provision of sub-contract in the tender, any violation of the same, Contractor shall be held solely responsible for the same.

Section 7 - Criminal charges against violating Bidders / Contractors

If the principal obtains knowledge of conduct of a Bidder or Contractor or of an employee, or a representative, or an associate of a Bidder or Contractor, which constitutes corruption, or if the Principal has substantive suspicion, in this regard, the Principal will inform the same to the Chief Vigilance Officer (CVO) and the CVO will take further necessary action as deemed fit in accordance with the CVC Manual.

Section 8 - External Independent Monitor

(1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

(2) The Monitor is not subject to instructions by the representative of the parties and performs his / her functions neutrally and independently. The Monitor would have access to all Contact documents, whenever required. It will be obligatory for him / her to treat the information and documents of the Bidders / Contractors as confidential. He / she reports to the Chairperson of the Board of the Principal.

(3) The Bidder(s) / Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Bidder / Contractor will also grant the Monitor, upon his / her request and demonstration of a valid interest, unrestricted and unconditional access to the project documentation. The Monitor is under contractual obligation, to treat the information and documents of the Bidder / Contractor with confidentiality.

(4) The Monitor is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) with confidentiality. The Monitor has also signed declaration on "Non-Disclosure of Confidential Information" and of "Absence of Conflict of Interest". In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, DPA and recues himself / herself from that case.

(5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder / Contactor. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he / she will so inform the Management of the Principal and request the management to discontinue, or take corrective action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The Monitor will submit a written report to the Chairperson of the Board of the Principal, within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.

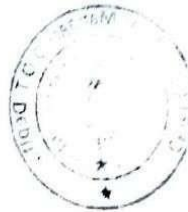
(8) If the Monitor has reported to the Chairperson of the Board of the Principal, a substantiated suspicion of an offence under relevant IPC / PC Act and the Chairperson of the Board of the Principal has not, within reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

(9) The word "Monitor" would include both singular and plural.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidder and exclusion from future business dealings. If any claim is made / lodged during this time, the same shall be binding and continue be valid despite the lapse of this Pact as specified above, unless it is discharged / determined Chairperson of the Principal.

Note: This integrity pact shall be filled up in all blanks on the first page, (i.e. name of the bidder and Tender no.) and signed by authorized signature of bidder with witness. Please note the bid is liable to be rejected without seeking any clarification if not complied with the above (i.e. if not properly filled up, signed by authorized signatory and signed by witness). Hence, bidders are requested to upload integrity pact duly complying with the above.



Form – 14: Specimen Letter of Authority from Bank for all BGs
(To be executed on Bank's letter head)

To,

Chief Operations Manager,
Deendayal Port Authority,
Off-Shore Oil Terminal Department,
Vadinar – 361010

Sub: Our Bank Guarantee No. _____ dated _____ for Rs. _____
favouring yourselves issued on a/c of M/s. _____.

Sir,

We confirm having issued the above mentioned guarantee favouring
yourselves, issued on account of M/s. _____ validity for expiry upto
date _____ and claim expiry date upto _____.

We also confirm 1) _____ 2) _____ is/are
empowered to sign such Bank Guarantee on behalf of the Bank and his/their
signatures is/are binding on the Bank.

Seal, Name & signature of Bank Officer

Form – 15: Letter of Acceptance

No. OOT/_____/_____

Date: _____

To: _____
(Name & address of contractor)

Sub: _____

Ref: Your bid dated _____ and list of correspondence with the

bidders. Dear Sir,

This is to notify you that your price bid opened on _____ for execution of the work “ _____”, as given in the instruction to bidders) for the Contract Price of Rs. _____ (amount in words and figures) as corrected and modified in accordance with the Tender Documents is hereby accepted by the competent authority of Deendayal port Authority.

You are hereby requested to furnish performance guarantee, for an amount of Rs. _____ (amount in words and figures) within {21} days of the issue of this letter of acceptance valid upto {28} days from the date of completion/obligation/ expiry of taking over certificate subject to removal of defects period, if any i.e. upto _____ and also sign the contract agreement within {21} days of the receipt of this letter of acceptance, failing which action as stated in the tender document will be taken.

Detailed Work Order will
follow. Please acknowledge
receipt.

Yours faithfully,

Authorized signatory
Name and title of signatory
Deendayal Port Authority

Form – 16: Bank Guarantee for Performance Guarantee/Security Deposit
(to be executed on non-judicial stamp paper)

(The bank, as requested by the successful Tenderer, shall fill in this form in accordance with the instructions indicated)

1. In consideration of the Board of the “Deendayal Port Authority” incorporated by the Major Port Authorities Act 2021(herein after called “The BOARD”) which expression shall unless excluded by or repugnant to the context or meaning therefore be deemed to include the Board of Authorityees of the Port of Deendayal Port Authority, its successors and assigns) having agreed to exempt_____ (name of contractor/s) (herein after called the “Contractor”).
2. From the demand under the terms and conditions of the contract, vide _____’s (Name of department) letter no._____ dated_____ made between the contractor and the Board for execution of _____ covered under Tender No._____ dated _____ (hereinafter called “the said contract”) for the payment of Performance Guarantee in cash or Lodgement of Government Promissory Loan Notes for due fulfillment by the Said Contractor of the terms and conditions of the said Contract, on production of a Bank Guarantee for Rs. _____ (Rupees_____) only we, the (Name of Bank and Address) _____ (hereinafter referred to as “the Bank”) at the request of the Contractor do hereby undertakes to pay to the Board an amount not exceeding Rs. _____ (Rupees_____) only against any loss or damage caused to or suffered or which would be caused to or suffered by the Board by reason of any breach by the Contractor of any of the terms and conditions of the said contract.
3. We, (Name of Bank), (Name of Branch), do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the Board stating that the amount claimed is due by way of loss or damage caused to or which would be caused to or suffered by the Board by reason of any breach by Contractor of any of the terms and conditions of the said contract or by reason of the Contractor’s failure to perform the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to any amount not exceeding Rs. _____ (Rupees_____ only).
4. We, (Name of Bank and Branch), undertake to pay the Board any money so demanded notwithstanding any dispute or disputes raised by the Contractor in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and Contract(s) shall have no claim against

us for making such payment.

5. We, (Name of Bank and Branch) further agree with the Board that the guarantee herein contained shall remain in full force and effect during the period that would be taken for performance of the said contract and that it shall continue to be enforceable till all the dues of the Board under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the EMPLOYER certifies that the terms and conditions of the said contract have been fully and properly carried by the said Contractor and accordingly discharged this guarantee. PROVIDED HOWEVER that the Bank shall at the request of the Board but at the cost of the Contractors, renew or extend this guarantee for such further period or periods as the Board may require from time to time.
6. We, (Name of Bank and Branch) further agree with the board that the board shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend the time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the power exercisable by the Board against the said Contractor and to forebear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason of any such variation or extensions being granted to the Contractor or for any forbearance, act or omission on the part of the Board or any indulgence shown by the Board to the Contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).
8. It is also hereby agreed that the Courts in Jamnagar/Vadinar would have exclusive jurisdiction in respect of claims, if any, under this Guarantee.
9. We, Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Board in writing.
10. Notwithstanding anything contained herein:
 - (i) Our liability under this Bank Guarantee shall not exceed Rs. ₹(Rupees _____).
 - (ii) This Bank Guarantee shall be valid up to _____;and
 - (iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before (date of expiry of guarantee).

For (Name of Bank)

Signature Date_ day of _____ 202_____

Form - 17: Work Order

No. OOT/_____/_____

Date: _____

To: _____
(Name & address of contractor)

Sub: _____

Ref: Letter of Acceptance No. _____ dated _____

Sir,

Pursuant to your furnishing the requisite Security and signing of
the contract for execution of the
work " _____

_____", you are hereby instructed to proceed with the
execution of the said work w.e.f. _____ in accordance with the contract
documents.

Thanking you,

Yours faithfully,

Executive Engineer (Civil),
Deendayal Port Authority,
OOT, Vadinar

Form – 18: Final Acceptance Letter

[on non-judicial stamp paper to be provided by the party – letter will be issued by DPA]

No. OOT/_____/_____

Date: _____

To: _____
(Name & address of contractor)

Sub: _____

Sir,

With reference to your tender dated_____, wherein you have Agreed to carry out the subject work for Rs._____(amount in figure and words) inclusive of all taxes for the subject work excluding GST, has been accepted to the specification and condition etc. accompanied with the said tender.

A copy of accepted schedule of quantities and rates together with one terms and conditions has already been forwarded to you.

Yours faithfully,

Chief Operations Manager,
Deendayal Port Authority,
OOT, Vadinar

Form – 19 Agreement for execution of work

This agreement made this _____ Day of _____ between the Board of Deendayal port Authority, a body corporate under Major Port Authorities Act 2021, having which Administrative Office building at Gandhidham(Kutch). (Herein after called the “Board” which expression shall unless excluded by repugnant to the context be deemed to include theirs successors in office) of the one part and _____ (herein after called the “CONTRACTOR” which expression shall unless excluded by or repugnant to the context be deemed to include his heirs, Executors, Administrators, Representatives and assigns or successors in office) of the other part.

WHEREAS the Board is desirous of carrying out the of _____ And whereas the Contractor has offered to execute and complete such work at a total cost of Rs. _____.

And WHEREAS the Contractor has agreed to deposite the Performance Security deposit as follows for due fulfilment of all the conditions of the contract:

(a) Rs.____paid in the form of Digital Transfer /FDR / Bank guarantee towards 5% of Contract value as Performance Guarantee. Additional 5% to be recovered from running bills in the form of Retention Money.

NOW THIS AGREEMENT WITHNESS AS FOLLOWS:

- A. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract hereafter referred to.
- B. The following documents shall be deemed to form and read as construed part of this agreement viz.:
 - (i) Notice inviting tender.
 - (ii) Technical specifications.
 - (iii) Special conditions of contract.
 - (iv) General Conditions of contract
 - (v) Tender submitted by the Contractor.
 - (vi) Any correspondence made between the Executive Engineer and the Contractor after opening of the cover-I—as regards to contain clarifications/details called for vice versa.
 - (vii) Common terms and conditions offered to Contractor and their acceptance including confirmation to withdrawal of their own terms and conditions offered with the tender i.e 'Cover-I'.
 - (viii) Bank Guarantee for security deposit.

AND WHEREAS

EMPLOYER/BOARD accepted the bid of CONTRACTOR for the provision and the execution of WORK at the CONTRACT PRICE as indicated in CONTRACT upon the terms and subject to the conditions of contract. Now this CONTRACT AGREEMENT witnesseth and it is hereby agreed and declared as follows:

1. In consideration of the payment to be made to CONTRACTOR for work to be executed by him. CONTRACTOR hereby covenants with EMPLOYER/ BOARD what CONTRACTOR shall and will duly provide, execute and complete work and things in CONTRACT, mentioned or described or which are to be implied there from or may be reasonably necessary for completion of work and the times and in the manner and subject to the terms and conditions or stipulations mentioned in CONTRACT.
2. In consideration of the due provision, execution and completion of work by the contractor in accordance with the terms of the contract, the employer / board does hereby agree with contractor that

employer /board will pay to contractor the respective amounts for the work actually done by him and approved by employer/board as per payment terms accepted in contract and payable to contractor under provision of contract at such manner as provided for in the contract.

3. In consideration of the due provision, execution and completion of work, contractor done hereby agree to pay such sums as may be due to employer/board for the services rendered by employer/ board to contractor as set forth in contract and such other sums as may become payable to employer/ board towards loss, damage to the employer/ board's equipment, materials etc. and such payments to be made at such time and in such manner as is provided in the contract.

IN WITNESS where of the parties hereto have caused this agreement to be executed in accordance with the laws of [insert name of the contract governing law country] on the day, month and year indicated above.

Witness

1. Name & Address_____

Signature of
Contractor with Seal

2. Name & Address_____

Signed, sealed and delivered by Shri_____on behalf of
the Board in presence of

1. _____

2. _____

Chief Operations Manager
Deendayal Port Authority

The common seal of the Board of Authority of the Port of Deendayal has affixed:

Secretary
Deendayal Port Authority

Form – 20 FORMAT OF BID SECURITY DECLARATION FROM BIDDERS

(On Bidders Letter head)
Bid Security Declaration Form

Date_____: Tender 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)

SECTION – 4: CONDITION OF CONTRACT

A General

4.1. Definitions

- 4.1.1. Terms which are defined in the Contract Data are not also defined in the Conditions of Contract but keep their defined meanings capital initials are used to identify defined terms.

Bill of Quantities means the priced and completed Bill of Quantities forming part of the Bid.

Compensation Events are those defined in Clause 4.46.

The Completion Date is the date of Completion of the Works as certified by the Nodal Officer or his nominee in accordance with Sub Clause 4.56.

The Contract is the contract between the Employer and the Contractor to execute, complete and maintain the Works. It consists of the documents listed in Clause 4.2.3 below.

The Contract Data defines the documents and other information which comprise the Contract.

The Contractor is a person or corporate body whose Bid to carry out the Works has been accepted by Employer.

The Contractor's Bid is the completed Bidding documents submitted by the Contractor to the Employer.

The Contract Price is the stated in the letter of acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

Days are calendar days; months are calendar months.

A Defect is any part of the Works not completed in accordance with the Contract.

The Defects Liability Period is the Period named in the Contract Data and calculated from the Completion Date.

The Employer is the party who will employ the contractor to carry out the Works.

The Nodal Officer or his nominee is the person named in the Contract Data (or any other Competent person appointed and notified to the contractor to act in replacement of the Nodal Officer or his nominee) who is responsible for supervising the Contractor, Administering the Contract, certifying payments due

to the Contractor, issuing and valuing Variations to the contract, awarding extensions of time and valuing the Compensation Events.

Equipment is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.

The Initial Contract Price is the Contract Price listed in the employer's Letter of Acceptance.

The Intended completion Date is the date on which it is intended that the Contractor shall complete the works. The Intended Completion Date is specified in the Contract Data. The Intended Completion Date may be revised only by the Nodal Officer or his nominee by issuing an extension of time.

Materials are all supplies, including consumables, used by the contractor for incorporation in the Works.

Plant is any integral part of the Works which is to have mechanical, electrical, electronic or chemical or biological function.

The Site is the area defined as such in the Contract Data.

Site Investigation Reports are those which were included in the Bidding documents and are factual interpretative reports about the surface and subsurface conditions at the site.

Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Nodal Officer or his nominee.

The Start Date is given in the Contract Data. It is the date when the Contractor shall commence execution of the works. It does not necessarily coincide with any of the Site Possession Date.

A Subcontractor is a person or corporate body who has a Contract with the Contractor to carry out a part of the work in the Contract which includes work on the site.

Temporary Works are works designed, constructed, installed and removed by the Contractor which are needed for construction or installation of the Works.

A Variation is an instruction given by the Nodal Officer or his nominee which varies the Works.

The Works are what the Contract requires the Contractor to construct, install and turn over to the Employer as defined in the Contract Data.

The Trained Work Person are those employed/proposed to be employed by the Contractor at the Project Site, who have participated and are in possession of a valid Competency Certificate through a programme run under the auspices of a University, State Technical Board, Ministry of Government of India.

Board – Board of Authority of the Port of Deendayal, a body corporate under the Major Port Authority Act, 1963, amended to Major Port Authorities Act, 2021 and as amended from time to time.

Chairman means the Chairman of the Board of Authority of the Port of Deendayal.

4.2. Interpretation

- 4.2.1. In interpreting this Condition of Contract, singular also means plural, male also means female or neuter and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract instructions clarifying queries about the Conditions of Contract.
- 4.2.2. If sectional completion is specified in the Contract Data, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion date for the whole of the Works).
- 4.2.3. The documents forming the Contract shall be interpreted in the following order of priority:
1. Agreement
 2. Letter of Acceptance and notice to proceed with Works Contractor's Bid.
 3. Contract Data
 4. Conditions of Contract including Special Conditions of Contract
 5. Specifications
 6. Drawings
 7. Bill of quantities and
 8. Any other documents listed in the Contract Data as forming part of the Contract.

4.3. Language and Law

The language of the Contract and the law governing the Contract are stated in the Contract Data.

4.4. Jurisdiction of Court :

All such disputes, which could not be settled at the intervention of Chairman, DPA, shall be subjected to the jurisdiction of the courts at Devbhumi Dwarka.

4.5. Nodal Officer or his nominee's Decisions

Except where otherwise specifically stated, the nodal officer or his nominee will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

4.6. Delegation

The Nodal officer or his nominee may delegate any of the duties and responsibilities to other people except to the Conciliator after notifying the Contractor and may cancel any delegation after notifying the Contractor.

4.7. Communications

Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act 1872).

4.8. Joint Venture [Not Applicable]

4.9. Subcontracting [Not Applicable]

The Contractor may subcontract with the approval of the Nodal Officer or his nominee but may not assign the Contract without the approval of the Employer in writing. Subcontracting does not alter the Contractor's obligations.

4.10. Other Contractor

The Contractor shall co-operate and share the Site with other contractors, public authorities, utilities, and the Employer between the dates given in the Schedule of other contractors. The Contractor shall as referred to in the Contract Data, also provide facilities and services for them as described in the Schedule. The employer may modify the schedule of other contractors and shall notify the contractor of any such modification.

4.11. Personnel

- 4.11.1. The Contractor shall employ the qualified personnel to carry out the functions stated in the Schedule or other personnel approved by the Nodal Officer or his nominee. The Nodal Officer or his nominee will approve any proposed replacement of Key personnel only if their qualifications, abilities, and relevant experience are substantially equal or better than those of the personnel listed in the Schedule.
- 4.11.2. If the Nodal Officer or his nominee asks the Contractor to remove a person who is a member of the Contractor's staff of his work force stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connections with the work in the Contract.

4.12. Employer's and Contractor's Risks

The Employer carries the risks which this contract states are Employer's risks and the Contractor carries the risks which this Contract states are Contractor's risks.

4.13. Employers Risks

- 4.13.1. The Employers risks are
- (a) In so far as they directly affect the execution of the Works in the country where the Permanent Works are to be executed:
 - (i) War and hostilities (whether war be declared or not), invasion, act of foreign enemies;
 - (ii) Rebellion, revolution, insurrection, or military or usurped power, or civil war,
 - (iii) Ionizing radiations, or contamination by radioactivity from any nuclear fuel, or from any nuclear waste, from the combustion of nuclear fuel, radioactive toxic explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof;
 - (iv) Pressure waves caused by aircraft or other aerial devices traveling at sonic or supersonic speeds; and
 - (v) riot, commotion or disorder, unless solely restricted to the employees of the Contractor or of his Subcontractors and arising from the conduct of the

Works;

- (vi) floods, tornadoes, earthquakes and landslides.
- (b) Loss or damage due to the use or occupation by the Employer of any Section or part of the Permanent Works, except as may be provided for in the Contract;
- (c) loss or damage to the extent that it is due to the design of the Works, other than any part of the design provided by the Contractor or for which the Contractor is responsible; and
- (d) Any operation of the forces of nature (in so far as it occurs on the Site) which an experienced contractor:
 - (i) could not have reasonably foreseen, or
 - (ii) Could reasonably have foreseen, but against which he could not reasonably have taken at least one of the following measures.
 - A. Prevent loss or damage to physical property from occurring by taking appropriate measures, or
 - B. Insure against.

4.14. Contractor's risks

All risks of loss of or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract other than the excepted risks are the responsibility of the Contractor.

4.15. Insurance

4.15.1. The Contractor shall provide in the joint names of the employer and the Contractor, insurance cover from the Start Date to the end of the Defects Liability Period, in the amounts and deductibles state in the Contract Data for the following events which are due to the Contractors risks.

- a) Loss of or damage to the Contractors risks.
- b) Loss of or damage to Equipment;
- c) Loss of or damage property (except the Works, Plant, Materials and Equipment in connection with the Contract, and
- d) Personal injury of death.

4.15.2. Policies and certificates for insurance shall be delivered by the Contractor to the Nodal Officer or his nominee for the Nodal

Officer or his nominee's approval before Start Date. All such insurance shall provide for compensation to be payable in the types and proportions of currencies required to rectify the loss or damage incurred.

- 4.15.3. If the Contractor does not provide any of the policies and certificates required, the Employer may effect the insurance which the Contractor should have provided and recover the premiums the Employer has paid from payments otherwise due to the Contractor or, if no payment of the premiums shall be a debt due.
- 4.15.4. Alternate to the terms of insurance shall not be made without the approval of the Nodal Officer or his nominee.
- 4.15.5. Both parties shall comply with all conditions of the insurance policies.

4.16. Site Investigation Reports

The Contractor, in preparing the Bid, shall rely on the Investigation Report referred to in the Contract Data, supplemented by any information available to the Bidder.

4.17. Queries about the Contract Data

The Nodal Officer or his nominee will clarify queries on the Contract Data.

4.18. Contractor to Construct the Works

The Contractor shall construct and install the Works in accordance with the Specification and Drawings.

4.19. The Works to Be Completed by the Intended Completion Date

The Contractor may commence execution of the Works on the Start Date and shall carry out the Works in accordance with the program submitted by the Contractor as updated with the approval of the Nodal Officer or his nominee, and complete them by the Intended Completion Date.

4.20. Approval by the Nodal Officer or his nominee

- 4.20.1. The Contractor shall submit Specifications and Drawings showing the proposed Temporary Works to the Nodal Officer or his nominee, who is to approve them if they comply with the specifications and Drawings.
- 4.20.2. The Contractor shall be responsible for design of Temporary

Works.

4.20.3. The Nodal Officer or his nominee's approval shall not alter the Contractor's responsibility for design of the Temporary Works.

4.20.4. NIL

4.20.5. All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, are subject to prior approval by the Nodal Officer or his nominee before their use.

4.21. Safety

The Contractor shall be responsible for the safety of all activities on the Site.

4.22. Discoveries

Anything of historical or other interest or of significant value unexpectedly discovered on the Site is the property of the Employer. The contractor is to notify the Nodal Officer or his nominee of such discoveries and carry out the Nodal Officer or his nominee's instructions for dealing with them.

4.23. Possession of the Site

At present Staff of DPA is working at A.O.building, which has to be extended and renovated, therefore, The Employer shall not give possession of all A.O.building at a time to the Contractor. No claim dispute will be entertained on this account.

4.24. Access to the Site

The Contractor shall allow the Nodal Officer or his nominee and any person authorized by the Nodal Officer or his nominee access to the Site to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plant are being manufactured, fabricated and/or assembled for the works.

4.25. Instructions

The Contractor shall carry out all instructions of the Nodal Officer or his nominee which comply with the applicable laws where the Site is located.

4.26. Disputes

If the Contractor believes that a decision taken by the Nodal

Officer or his nominee was either outside the authority given to the Nodal Officer or his nominee by the Contract or that the decision was wrongly taken, the decision shall be referred to the conciliator within 28 days of the notification of the Nodal Officer or his nominee's decision.

4.27. Settlement of Disputes

4.27.1. If a dispute of any kind whatsoever arises between the Employer and the Contractor in connection with, or arising out of the Contract or the execution of the Works, whether during the execution of the Works or after their completion and whether before or after repudiation or after termination of the Contract, including any disagreement by either party with any action, inaction, opinion, instruction, determination, certificate or valuation of the Nodal Officer or his nominee, the matter in dispute shall, in the first place be referred to the Disputes Review Board [DRD] in case of contracts valuing more than Rs.5 crores and above, and for contracts valuing less than Rs. 5 crores, the disputes will firstly be settled by the Conciliator, failing which any party may invoke arbitration clause.

Unless the Contract has already been repudiated or terminated or frustrated the Contractor shall in every case, continue to proceed with the Works with all due diligence and the Contractor and the Employer shall give effect forthwith to every decision of the Nodal Officer or his nominee unless and until the same shall be revised, as hereinafter provided, by the conciliator or in a Dispute Review Board recommendation / Arbitral Award.

4.27.2. Decision by Conciliator

- i. The Conciliator shall give a decision in writing within 28 days of receipt of a notification of a dispute.
- ii. Conciliator shall be paid daily at the rate specified in the contract Data together with reimbursable expenses of the types specified in the contract data and the cost shall be divided equally between the Employer and the contractor, whatever decision is reached by the conciliator, either party may refer a decision of the conciliator within 28 days of the conciliator's written decision. If neither party refers the disputes to arbitration within 28 days, the conciliators decision will be final and binding.

4.28. Arbitration Clause

- 4.28.1. Except where otherwise provided in the contract, all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or any other thing whatsoever, in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders, or to the conditions or otherwise concerning the work or regarding the execution or failure to execute the same whether arising during the progress of the work or after the completion thereof as described hereinafter shall be referred to the Chairman for sole arbitration by himself or by any officer appointed by him.
- 4.28.2. It will be no objection to any such appointment that the arbitrator is an employee of the Board or the Government, that he had to deal with the matters to which the contract relates and that in the course of his duties as an employee of the Board of the Government, he had expressed views on all or any of the matters in dispute or of difference.
- 4.28.3. The arbitrator, who has been dealing with the arbitration case, being transferred or vacating his office or in the event of his death or being unable to act for any reason, the Chairman then holding the office shall arbitrate himself or appoint any officer to act as arbitrator.
- 4.28.4. It is also a term of this contract that no person other than the Chairman himself or any officer appointed by him shall act as arbitrator.
- 4.28.5. It is a term of this contract that only such questions and disputes as were raised during the progress of other work till its completion and not thereafter shall be referred to arbitration . However, this would not apply to the questions and disputes relating to liabilities of the parties during the guarantee period after completion of the work.
- 4.28.6. It is a term of the contract that the party invoking arbitration shall give a list of disputes with amount of claim in respect of each said disputes along with the notice seeking appointment of arbitrator.
- 4.28.7. It is also a term of the contract that if the Contractor does not make any demand for appointment of arbitrator in respect of any

claims /disputes in writing, as aforesaid, within 120 days of receiving the intimation from the Nodal Officer that the final bill is ready for payment, the claim of the Contractor shall be deemed to have been waived and absolutely barred and the Port Trust shall be discharged and released of all liabilities under the contract in respect of these claims.

- 4.28.8. It is also a term of the contract that the arbitrator shall adjudicate only such disputes/claims as referred to him by the appointing authority and give separate award against each dispute /claim referred to him .The arbitrator will be bound to give claim wise detail and speaking award and it should be supported by reasoning.
- 4.28.9. The award of the arbitrator shall be final, conclusive and binding on all the parties to Contractor.
- 4.28.10. The arbitrators from time to time, with the consent of both the parties, enlarge the time for making & publishing the award .
- 4.28.11. Arbitration shall be conducted in accordance with the provisions of Indian Arbitration Act, 1996 or any statutory modifications or e-enactment thereof and rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause.
- a. It is also a term of the contract that if any fees are payable to the arbitrator, this shall be paid equally by both the parties.
 - b. It is also a term of a contract that the arbitration shall be deemed to have been entered on the reference on the date he issues the first notice to both the parties calling them to submit their statement of claims and counter statement of claims.
 - c. Venue of the arbitration shall be such place as may be fixed by the arbitrator at his sole discretion.

B. TIME CONTROL

4.29. Program

- 4.29.1. Within the time stated in the contract data the contractor shall submit to the Nodal officer or his nominee for approval a program showing the general methods arrangements, order, and timing for all the activities in the works along with monthly cash flow forecast.

- 4.29.2. An update of the program shall be a program showing the actual progress achieved on the timing of the progress achieved on the timing of the remaining work including any changes to the sequence of the activities.
- 4.29.3. The contractor shall submit to the Nodal Officer or his nominees, for approval an updated program at intervals no longer than the period stated in the contract data. If the contractor does not submit an updates program within this period, the Nodal Officer or his nominee may withhold the amount. from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue program has been submitted.
- 4.29.4. The nodal officer or his nominee's approval of the program shall not alter the contractor's obligations. The contractor may revise the program and submit it to the nodal officer or his nominee again at any time. A revise program is to show the effect of variations and compensation events.

4.30. Extension of the intended completion date

The nodal officer or his nominee shall extend the intended completion date if a compensation event occurs or a variation is issued which makes it impossible for completion to be achieved by the intended completion date without the contractor taking steps to accelerate the remaining work and which would cause the contractor to incur additional cost. The nodal officer or his nominee shall decide whether and by how much to extend the intended completion date within 21 days of the contractor asking the Nodal Officer or his nominee for a decision upon the effect of a compensation event or variation and submitting full supporting information. If the contractor has failed to give early warning of a delay or has failed to cooperate in assessing the new intended completion date.

4.31. The Early Warning Provisions shall be as per clause 4.34.

4.32. Delays Ordered by the Nodal Officer or his nominee

The Nodal Officer or his nominee may instruct the contractor to the start or Progress of any activity within the works.

4.33. Management Meeting

- 4.33.1. Either the Nodal Officer or his nominee or the contractor may require the other to attend a management meeting. The business of a management meeting shall be to review the plans for remaining work and to deal with matters raised in

accordance with the early warning procedure.

- 4.33.2. The Nodal Officer or his nominee shall record the business of management meetings and is to provide copies of his record to those attending the meeting and to the employer. The responsibility of the parties for actions to be taken is to be decided by the Nodal Officer or his nominee either at the management meeting or after the management meeting and state in writing to all attended the meeting.

4.34. Early warning

- 4.34.1. The contractor is to warn the Nodal Officer or his nominee at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the work, increase the contract price or delay the execution of works. The Nodal Officer or his nominee may require the contractor to provide an estimate of the expected effect of the event or circumstances on the contract price and completion date. The estimates are to be provided by the contractor as soon as reasonably possible.
- 4.34.2. The contractor shall cooperate with the Nodal Officer or his nominee in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the work and in carrying out any resulting instruction of the Nodal Officer or his nominee.

C. QUALITY CONTROL

4.35. Identify Defects

The Nodal Officer or his nominee shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Nodal Officer or his nominee may instruct the Contractor to search for a Defect and to uncover and test any work that the Nodal Officer or his nominee considers may have a Defect.

4.36. Tests

If the Nodal Officer or his nominee instructs the Contractor to carry out a test not specified in the specification to check whether any work has a Defect, Contractor shall pay for the test and any samples.

4.37. Correction of Defects

- 4.37.1. The Nodal Officer or his nominee shall give notice to the Contractor of any Defects before the end of the Defects Liability

Period, The Defects Liability Period shall be extended for as long as Defects remain to be corrected.

- 4.37.2. Every time notice of a Defect is given the Contractor shall correct the notified Defect within the length of time specified by the Nodal Officer or his nominee's notice.

4.38. Uncorrected Defects

If the Contractor has not corrected a Defect within the time specified in the Nodal Officer or his nominee's notice the Nodal Officer or his nominee will assess the cost of having the Defect corrected, and the Contractor will pay this amount.

D. COST CONTROL

4.39. Bill of Quantities

- 4.39.1. The Bill of Quantities shall contain items for the construction, supply, installation, testing and commissioning work to be done by the Contractor.
- 4.39.2. The bill of quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.

4.40. Changes in the Quantities

- 4.40.1. If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than + 25 percent provided the change exceeds + 10% of initial Contract Price, the Nodal Officer or his nominee shall adjust the rate (s), to allow for the change, in accordance with Clause 4.42.
- 4.40.2. The Nodal Officer or his nominee shall not adjust rates from changes in quantities if thereby the initial Contract Price is exceeded by more than 15 percent except with prior approval of the Employer.
- 4.40.3. If requested by the Nodal Officer or his nominee where the quoted rate (s) of any item(s) is / are abnormally high, the Contractor shall provide the Nodal Officer or his nominee with a detailed cost breakdown of such rate in the Bill of Quantities.

4.41. Variations

All Variations shall be included in updated programs produced by the Contractor.

4.42. Payment for Variations

- 4.42.1. Variation permitted shall not exceed +25% in quantity of each individual item, and +10% of the total contract price, within 14 days of the date of instruction for executing varied work, extra work or substitution, and before the commencement of such work, notice shall be given either (a) by the contractor to the Employer of his intention to claim the extra payment or a varied rate or price, or (b) by the Employer to the contractor of his intention to vary rate or price.
- 4.42.2. For items not existing in the Bill of Quantities or substitution to items in the Bill of Quantities, rate payable should be determined by methods given below and, in the order, given below:
- a. Rates and prices in Contract, if applicable plus escalation as per contract.
 - b. Rates and prices in the schedule of rates applicable to the contract plus ruling percentage.
 - c. Market rates of materials and labour, hire charges of plant and machinery used, plus 10% for overheads and profits of Contractors.
- 4.42.3. For items in the Bill of quantities but where quantities have increased beyond the variation limits, the rate payable for quantity in excess of the quantity in the Bill of Quantity plus the permissible variation should be:
- a. Rates and prices in contract, if reasonable plus escalation, failing which (b) and (c) below will apply
 - b. Rates and prices in the schedule of Rates applicable to the contract plus ruling percentage,
 - c. Market rates of material and labour, hire charges of plant and machinery used plus 10% for overheads and profits of contractor.
- 4.42.4. If there is delay in the Employer and the contractor coming to an agreement on the rate of an extra item, rates as proposed by the employer shall be payable provisionally till such time as the rates are finally determined or till date mutually agreed.

4.43. Cash flow forecasts

When the program is updated, the contractor is to provide the Nodal Officer or his nominee with an updated cash flow forecast.

4.44. Payment Certificates

- 4.44.1. The contractors shall submit to the Nodal Officer or his nominee monthly statements of the estimated value of the work completed less the cumulative amount certified previously.
- 4.44.2. The Nodal Officer or his nominee shall check the Contractors' monthly statement within 14 days and certify the amount to be paid to the Contractor after taking into account any credit or debit for the month in question in respect of materials for the works in the relevant amount and under conditions set forth in sub clause 4.53 of the Contract Data (Secured Advance).
- 4.44.3. The value of work executed shall be determined by the Nodal Officer or his nominee.
- 4.44.4. The value of work executed shall comprise the value of quantities of the items in the Bill of quantities completed.
- 4.44.5. The value of work executed shall include the valuation of variations and Compensation Events.
- 4.44.6. The Nodal Officer or his nominee may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

4.45. Payments

- 4.45.1. Bills / Tax invoice shall be prepared and submitted by the Contractor. Joint measurements shall be taken continuously and need not be connected with billing stage. System of 4 copies of measurements, one each for Contractor, Employer and Engineer or his nominee, and signed by both Contractor and Employer shall be followed.
- 4.45.2. Interim of bill amount will be paid within 14 days of submission of the bill.
- 4.45.3. Contractor shall submit final Bill within 60 days from the date of completion of work and the same will be paid by the Port within 30 days from the date of submission
- 4.45.4. The payment will be made to the contractor after deducting any dues payable to the Port statutory authorities etc.
- 4.45.5. If an amount certified is increased in a later certificate as a result of an award by the DRB or an Arbitrator, the Contractor

shall be paid interest upon the delayed payment as set out in this clause. Interest shall be calculated from the date upon which the increased amount would have been certified in the absence of dispute.

- 4.45.6. Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.

4.46. Compensation Events (Not applicable)

- 4.46.1. The following mutually agreed Compensation Events unless they are caused by the Contractor would be applicable.

- (a) The Employer does not give access to a part of the Site by the site. Possession Date stated in the Contract Date.
- (b) The Employer modifies the schedule of other contractors in a way which affects the work of the contractor under the contract.
- (c) The Nodal Officer or his nominee orders a delay or does not issue drawings, specifications or instructions required for execution of works on time.
- (d) The Nodal Officer or his nominee instructs the Contractor to uncover to carry out additional tests work which is then found to have no Defects.
- (e) The Nodal Officer or his nominee unreasonably does not approve for a subcontract to be let.
- (f) Ground conditions are substantially more adverse than could reasonably have been assumed before issuance of letter of Acceptance from the information issued to Bidders (including the Site Investigation Reports), from information available publicly and from a visual inspection of the site.
- (g) The Nodal Officer or his nominee gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons.
- (h) Other contractors, public authorities, utilities or the Employer does not work within the dates and other constraints stated in the Contract that cause delay or extra cost to the Contractor.
- (i) The advance payment is delayed.

- (j) The effect on the Contractor of any of the Employer's Risks.
- (k) The Nodal Officer or his nominee unreasonably delays issuing a Certificate of Completion.
- (l) Other Compensation Events listed in the Contract Data or mentioned in the contract.
- (m) Whenever any compensation event occurs, the contractor will notify the employer, within 14 days and provide a forecast cost of the compensation event.

4.46.2. If a Compensation Event would cause additional cost or would prevent the work being completed before the intended Completion Date, the Contract Price shall be increased and/or the intended Completion Date shall be extended. The Nodal Officer or his nominee shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended. **(Not applicable)**

4.46.3. As soon as information demonstrating the effect of each Compensation Event upon the Contractor's forecast has been provided by Contractor, it is to be assessed by the Nodal Officer or his nominee and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable the Nodal officer or his nominee shall adjust the Contract Price based on Nodal Officer or his nominee's own forecast. The Nodal Officer or his nominee will assume that the Contractor will react competently and promptly to the event. **(Not applicable)**

4.47. Tax

4.47.1. **Tax:** The prices shall be quoted inclusive of all Taxes [excluding GST], duties, salary and wages of staff, repair and maintenance cost, fuel cost, insurance and other incidentals etc. and should remain firm till completion of work. The employer will perform such duties in regard to the deduction of such taxes at sources as per applicable law.

4.47.2. **GST:** Applicable GST on the taxable value of supply of Goods or Service or both covered in this tender/contract will be paid by Port as reimbursement on production of documentary evidences/reflection of the same under the GSTIN of DPA in the GST web portal. Applicable statutory recoveries including TDS under Income Tax, TDS under GST will be

deducted/recovered while accounting for or making payment to the vendor as per the applicable laws.

- 4.47.3. **Deduction of Income-Tax:** Income-Tax deductions and surcharge 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.

4.48. Currencies

- 4.48.1. All payments shall be made in Indian Rupees unless specifically mentioned.

4.49. Price Adjustment [Not Applicable]

- 4.49.1. Contract price shall be adjusted for increase or decrease in rates and prices of labour, materials, fuels and lubricants in accordance with the following principles and procedures and as per formula given.

The price adjustment shall apply for the work done from the start date given in the Contract data up to end of the initial intended completion date or extensions granted by the Nodal Officer or his nominee and shall not apply to the work carried beyond the stipulated time for reason attributable to the contractor.

- (I) Price adjustment for increase or decrease in the cost shall be paid in accordance with the following formula:

$$V = 0.85 \times Q \times R \times [(P-P_o) / P_o]$$

Where,

V = Variation in price on account of Labour/ Diesel/ Cement/ Steel/ All Commodities during the month under consideration.

P_o = Market rate of Diesel/ Cement/ Steel/ All Commodities on the date of opening of technical bid. (Consumer Price Index for Labour).

P = Market rate of Diesel/ Cement/ Steel/ All Commodities during the month under consideration. (Consumer Price Index for Labour).

Q = Percentage of Labour/ Diesel/ Cement/ Steel/ All Commodities.

R = Value of work done during the month under consideration.

Note: i) Escalation to be computed for relevant items.

Percentage that shall govern the escalation under Q shall be predetermined and indicated in tender document for each component i.e. Labour, Fuel, Cement, Steel, All commodities etc.

| | Labour | Diesel | Cement | Steel | All Commodities |
|------|--|--|---|--|--|
| Q(%) | 25% | 10% | 5% | 50% | 10% |
| P | All India Consumer Price Index for Industrial Workers for the month under consideration as published in the RBI Bulletin /Indian Labour Journal Base 2001 = 100). | Retail Price of HSD received at Kandla by M/s. IOCL for the month under consideration | Wholesale Price Index for Cement for the month under consideration as published in RBI Bulletin/Indian Labour Journal (Base 2011-12 = 100) | Wholesale Price Index for Steel for the month under consideration as published in RBI Bulletin/Indian Labour Journal (Base 2011-12 = 100) | Wholesale Price Index for All Commodities for the month under consideration as published in RBI Bulletin/Indian Labour Journal (Base 2011-12 = 100) |
| Po | All India Consumer Price Index for Industrial Workers as prevalent in the month in which bids are opened & as published in the RBI Bulletin /Indian Labour Journal Base 2001 = 100). | Retail Price of HSD received at Kandla by M/s. IOCL as on the date of opening of Bids. | Wholesale Price Index for Cement ruling in the month in which the Bids are opened and as published in RBI Bulletin/Indian Labour Journal (Base 2011-12 = 100) | Wholesale Price Index for Steel ruling in the month in which the Bids are opened and as published in RBI Bulletin/Indian Labour Journal (Base 2011-12 = 100) | Wholesale Price Index for All Commodities ruling in the month in which the Bids are opened and as published in RBI Bulletin/Indian Labour Journal (Base 2011-12 = 100) |

4.49.2. NIL

4.49.3. To the extent that full compensation for any rise or fall in costs to the contractor is not covered by the provisions of this or other clauses in the contract, the unit rates and prices included in the contract shall be deemed to include amount to cover the contingency of such other rise or fall in costs.

SUBSEQUENT LEGISLATION

If, after the date 28(Twenty eight) prior to the date for submission of tenders for the contract there occur changes to any National or Statute Stature, Ordinance or Decree or other law or any regulation or bye law of any local or other duly constituted authority or introduction of any such statute, ordinance, decree, law, regulation or bye law which causes additional or reduced cost to the contractor in execution of the contract, such additional or reduced cost shall, after due consultation with the employer and the contractor be determined by the nodal officer or his nominee and shall be added to or deducted from the contract price and the nodal officer or his nominee shall notify the contractor accordingly with a copy to the employer.

4.50. Retention money

Security Deposit consists of only 10 % contract price and as per

tender condition party has to pay 5 % performance guarantee on issuance of Letter of Acceptance and hence 5% to be recovery of retention money shall be deducted at 5% from each running bill, subject to a max. of 5 percent of the contract price. Retention money shall be refunded within 14 days from the date of payment of final bill.

4.51. Liquidated damages

4.51.1. In case of delay in completion of the contract, liquidated damages (L.D) may be levied at the rate of 1/2% of the contract value per week of delay or part thereof, subject to a maximum of 10 per cent of the contract price.

- i. The Employer if satisfied, that the works can be completed by the contractor within a reasonable time after the specified time for completion, may allow further extension of time at its discretion with or without the levy of L.D. In the event of extension of time at its discretion with L.D, the owner will be entitled without prejudice to any other right or remedy available in that behalf per cent (1/2%) of the contract value of the works for each week or part of the week subject to the ceiling defined in sub-clause 4.51.1.
- ii. The Employer, if not satisfied that the works can be completed by the contractor, and in the event of failure on the part of the contractor to complete work with in further extension of time allowed as aforesaid, shall be entitled, without prejudice to any other right, or remedy available in that behalf, to rescind the contract.
- iii. The Employer, if not satisfied with the progress of the contract and in the event of failure of the contractor to recoup the delays in the mutually agreed time frame, shall be entitled to terminate the contract.
- iv. In the event of such termination of the contract as described in clauses 4.51.1(ii) or 4.51.1(iii) or both the owner shall be entitled to recover L.D. up to ten per cent (10%) of the contract value and forfeit the security deposit made by the contractor besides getting the work completed by other means at the risk and cost of the contractor.
- v. The ceiling of LD shall be 10% of the cost of work.
- vi. In case part / portions of the work can be commissioned

and port operates the portion for commercial purpose, the rate of LD will be restricted to the uncompleted value of work, the maximum LD being on the entire contract value.

Note: Contract price for LD shall be inclusive of tender price plus taxes and duties.

4.52. Incentives or Bonus [Not Applicable]

For early completion of the contract before the stipulated date of completion of an incentive amount at the rate of half percent (1/2%) of the contract price per full week of early completion, subject to a maximum of ten percent (10%) of the contract price may be paid to the contractor.

The owner, if satisfied, that the works can be completed by the contractor within a reasonable time after the specified time for completion, may allow extension of time at its discretion, by virtue of which the contractor make himself eligible for incentive, the extension shall be considered only till the actual date of completion and no incentive shall be payable.

For calculation of incentive payment, contract price shall be exclusive of tender price plus taxes and duties.

4.53. Advance payment [Not Applicable]

4.53.1. Mobilization Advance[Not Applicable]

- a. The Mobilization advance shall not be sanctioned in less than two installments. The second installment is sanctioned only after proper utilization of advance disbursed in first phase and a certification to this effect by E-I-C.
- b. The advance shall be limited to 10% of tendered amount.
- c. Interest free advance shall not be granted. Rate of Interest shall be SBI Lending Rate + 2%.
- d. The mobilization advance shall be released only after obtaining a bank Guarantee bond from a nationalized bank for 110 % (as per latest cvc directions) of amount of advance to be released and valid for the contract period. This shall be kept renewed time to time to cover the balance amount and likely period to complete recovery together with interest.
- e. The original bank guarantee should be received by KPT directly from the issuing authority by Registered Post [AD]. However, in exceptional cases, where the guarantee is handed over to the customer for any genuine reasons, the

branch should immediately send by Registered Post [AD] an unstamped by the E-I-C.

- f. The interest on the advance shall be calculated from the date of payment to the date of recovery, both days inclusive.
- g. It shall be ensured that at any point of time, Bank Guarantee is available for the amount of outstanding advance.
- h. The recovery should be commenced after 10% of work is completed and the entire amount together with interest shall be recovered by the time 80% of the work is completed. However, the interest recovery shall be effected immediately from the 1st release of payments towards execution of the work.
- i. If the contractor fails to achieve the targeted progress at the end of 50% of time period the mobilization advance may be recovered by encashing the bank guarantee, provided no hindrance/delay was caused by the department.

4.53.2. Secured Advance[Not Applicable]

The contractor, on signing an indenture in the form to be specified by the engineer in charge shall be entitled to be paid during progress of the execution of the work 75% of the estimated value of any materials which are in the opinion of the Engineer-in-Charge are non-perishable and are in accordance with the contract and admissible under the rules and which have been brought on the site in connection therewith and are adequately stored and/or protected against damage by weather or other causes but which have not at the time of advance been incorporated in the works, when materials on account of which an advance has been made under this clause are incorporated in the work, the amount of such advance shall be deducted from running account bills. However, no secured advance shall be payable on crushed stone metal aggregates, sand, murrum, etc.

4.54. Performance Securities

Security Deposit shall consist of two parts; a) Performance Guarantee to be submitted at award of work, and b) Retention money to be recovered from Running Bills.

Security Deposit shall be 10% of Contract price of which 5% of contract price should be submitted as Bank Guarantee/ fixed deposit/ online transfer in DPA account within 21 days of receipt of Letter of Acceptance

and balance 5% to be recovered as Retention Money from Running Bills. Recovery of 5% of Retention Money to commence from the first bill onwards @ 5% of bill value from each bill. Retention Money be refunded within 14 days from the date of payment of final bill. Balance SD to be refunded immediately not later than 14 days from completion of defect liability period. (Subject to fulfilment of clause no F (4) for submission of NOC Certificate of Royalty).

Failure of the Successful Bidder to comply with the requirements as mentioned above shall constitute sufficient grounds for cancellation of the award of work and forfeiture of bid security and/or the bidder can be disqualified from bidding for any contract with DPA for a period of three years from the date of notification."

Bank Guarantee of Nationalized/ scheduled bank (except Co-operative) Banks having its branch at Jamnagar/Khambhalia".

The Documentary evidence (copy of paid Challan in Govt. Treasury) of Welfare Cess @ 1 % of work done or as amended by Statutory Authority from time to time, paid on final bill shall be submitted before releasing the Performance Guarantee.

4.55. Cost of Repairs

Loss or damage to the works or materials to be incorporated in the works between the start date and the end of the defect's correction period shall be remedied by the Contractor at the Contractors cost if the loss or damage arises from the Contractors acts or omissions.

E FINISHING THE CONTRACT

4.56. Completion

After completion of the work, the contractor will serve a written notice to the Nodal Officer or his Nominee/Employer to this effect. The Nodal officer or his Nominee/Employer upon receipt of this notice shall conduct a complete joint survey of the work within 7 days and prepare a defects list jointly. The defects pointed out by the Nodal Officer or his nominee/Employer would be rectified by the contractor within 14 days and thereafter acceptance report be signed jointly by the contractor and the employer. This joint acceptance report shall be treated as "Completion Certificate".

4.57. Taking over

The employer shall take over the site and the works within seven days of the Nodal Officer or his nominee issuing a certificate of completion.

4.58. Final Account

The Contractor shall supply to the Nodal Officer or his nominee a detailed account of the total amount that the Contractor considers payable under the contract before the end of the Defects Liability period. The Nodal Officer or his nominee shall issue a defects liability certificate and certify any final payment that is due to the contractor within 60 days of receiving the contractor's account if it is correct and complete. If it is not, the Nodal Officer or his nominee shall issue within 15 days a schedule that states the scope of the corrections or additions that are necessary for the correction and certify payment of 50% of the undisputed amount to the contractor.

If the final account is still unsatisfactory after it has been resubmitted the Nodal Officer or his nominee shall decide on the amount payable to the contractor and issue a payment certificate, within 60 days of receiving the contractor's revised account.

4.59. Termination

4.59.1. The employer or the Contractor may terminate the contract if the other party causes a fundamental breach of the contract.

4.59.2. Fundamental breaches of contract include, but shall not be limited to the following:

- a. The contractor stops work for 28 days when no stoppage of work is shown on the current program and the stoppage has not been authorized by the Nodal Officer or his nominee.
- b. The Nodal Officer or his nominee instructs the contractor to delay the progress of the work and the instruction is not withdrawn within 28 days.
- c. The employer or the contractor becomes bankrupt or goes into liquidation other than for a reconstruction restructure or amalgamation.
- d. A payment certified by the Nodal Officer or his nominee is not paid by the employer to the contractor within 50 days of the date of the Nodal Officer or his nominee's certificate.
- e. The Nodal Officer or his nominee gives Notice the failure to

correct a particular defect is a fundamental breach of contract and the contractor fails to correct it within a reasonable period of time determined by the Nodal Officer or his nominee.

- f. The contractor does not maintain a security which is required.
- g. The contractor has delayed the completion of works by the number days for which the maximum amount of liquidated damages can be paid as defined in the contract data and
- h. If the contractor, in the judgment of the employer has engaged in corrupt or fraudulent practices in competing for or in the executing the contract.

For the purpose of this paragraph: "corrupt practice" means the offering, giving receiving or soliciting of anything of value to influence the action of public officials in the procurement process or in contract execution. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the employer, and includes collusive practice. Bidders [prior to or after bid submission] designed to establish bid prices at artificial non-competitive levels and to deprive the employer of the benefits of free and open competition".

- 4.59.3. When either party to the contract gives notice of a breach of contract to the Nodal Officer or his nominee for a cause other than those listed under sub- Clause. 4.59.2 above, the Nodal Officer or his nominee shall decide whether the breach is fundamental or not.
- 4.59.4. Notwithstanding the above, the employer may terminate the contract for convenience subject to payment of compensation to the contractor including loss of profit on uncompleted works. Loss of profit shall be calculated on the same basis as adopted for calculation of extra/additional items.
- 4.59.5. If the contract is terminated the Contractor shall stop work immediately, make the site safe and secure and leave the site as soon as reasonably possible.

4.60. Payment upon Termination

- 4.60.1. If the contract is terminated because of a fundamental breach of contract by the contractor, the Nodal Officer or his nominee shall issue a certificate for the value of the work done less

advance payments received upto the date of the issue of the certificate, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law and less the percentage to apply to the work not completed as indicated in the contract data. Additional liquidated damage shall not apply if the total amount due to the employers exceeds any payment due to the contractor, the difference shall be payable to the employer.

- 4.60.2. If the contract is terminated at the employer's convenience or because of a fundamental breach of contract by the employer, the Nodal Officer or his nominee shall issue a certificate for the value of the work done, the reasonable employed solely on the works, and the contractor's costs of protecting and securing the works and loss of profit on uncompleted works less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract and less taxes due to be deducted at source as per applicable law.

4.61. Property

All materials on the Site, Plant, Equipment, Temporary Works and Works for which payment has been made to the contractor by the Employer, are deemed to be the property of the Employer, if the Contract is terminated because of a contractor's default.

4.62. Release from Performance

If the Contract is frustrated by the outbreak of war or by other event entirely outside the control of either the Employer or the Contractor, the Nodal Officer or his nominee shall certify that Contract has been frustrated. The Contractor shall leave the Site and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterwards to which commitment was made.

4.63. Force Majeure

- a. In the event that the Contractor is delayed in performing its obligations in the contract, and such delay is caused by force majeure including war, civil resurrection, strikes (other than the strike solely by the Contractor's men), fire, flood, epidemics, earthquakes, extremely adverse climatic conditions, such delay may be excused and the period of such delay may be added to the time of performance of the

obligations without any addition to the contract price.

- b. If a force majeure situation arises, the Contractor shall promptly notify the Board in writing of such condition and the cause thereof, but not later than 7 days from its occurrence. Unless otherwise directed by the Board in Writing, the Contractor shall continue to perform its obligations under the contract as far as reasonably practicable. The Contractor shall demonstrate to the Board's satisfaction that it has used its best endeavour to avoid or overcome such causes of delay and the parties will mutually agree upon remedies to mitigate or overcome such causes of delay without having any right to any claim on account of such force majeure.
- c. In any other situation, which is beyond the reasonable control of the Contractor in the opinion of the Engineer-In-charge, and where the Contractor has promptly notified the Board in writing about such situation, it may be considered as "Force Majeure" situation.

F. SPECIAL CONDITION OF CONTRACT

1. Labour

The contractor shall, unless otherwise provided in the Contract, make his own arrangements for the engagement of all staff and labour, local or other, and for their payment, housing, feeding and transport.

The Contractor shall, if required by the Nodal Officer or his nominee, deliver to the Nodal Officer or his nominee a return in detail, in such form and at such intervals as the Nodal Officer or his nominee may prescribe, showing the staff and numbers of the several classes of labour from time to time employed by the Contractor on the Site and such other information as the Nodal Officer or his nominee may require.

2. Compliance with Labour Regulations

During continuance of the contract, the Contractor and his sub-contractors shall abide at all times by all existing labour enactment and rules made there under, regulations, Notifications and by laws of the State or Central Government or local authority and any other labour law (including rules) regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or Central Government or the local authority.

Salient features of some of the major labour laws that are applicable to construction industry are given below.

The Contractor shall keep the Employer indemnified in case any action is taken against the employer by competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/Acts/Rules /regulations including amendments, if any, on the part of the Contractor the Nodal Officer or his nominee/Employer shall have the right to deduct any money due to the Contractor including his amount of performance security. The Employer/Nodal Officer or his nominee shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

The employees of the Contractor and the Sub-Contractor in no case shall be treated as the employees of the Employer at any point of time.

SALIENT FEATURES OF SOME MAJOR LAWS APPLICABLE TO ESTABLISHMENTS ENGAGED IN BUILDING AND OTHER CONSTRUCTION WORK.

(a) Workmen Compensation Act 1923:- The act provides for compensation in case of injury by accident arising out of and during the course of employment.

(b) Payment of Gratuity Act 1972:- Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed 5 years service or more on death at the rate of 15 days wages for every completed year of service. Act is applicable to all establishments employing 10 or more employees.

(c) Employees P.F and Miscellaneous Provision Act 1952:- The Act Provides for monthly contribution by the employer plus workers @ 12%/8.33%. the benefits payable under the Act are:

Pension to family pension retirement or death, as the case may be. (ii) Deposit linked insurance on the death in harness of the worker, (iii) payment of P.F accumulation on retirement/death etc.

(d) Maternity Benefit Act 1951:- The Act provides for leave and some other benefits to workmen/ employees in case of confinement or miscarriage etc.

- (e) Contract Labour (Regulation & Abolition) Act 1970:- The Act provides for certain welfare measures to be provided by the Contractor to contract labour and in case the Contractor fails to provide, the same are required to be provided, by the Principal Employer by Law. The Principal Employer is required to take Certificate of Registration and the Contractor is required to take license from the designated Officer. The Act is applicable to the establishments or Contractor of Principal Employer if they employ 20 or more contract labor.
- (f) Minimum Wages Act 1948:- The Employer is supposed to pay not less than the Minimum Wages fixed by appropriate Government as per provisions of the Act if the employment is a scheduled employment Construction of Buildings, Roads, Runways are scheduled employment.
- (g) Payment of Wages Act 1936:- It lays down as to by what date the wages are to be paid when it will be paid and what deductions can be made from the wages of the workers.
- (h) Equal Remuneration Act 1979:- The Act provides for payment of equal wages for work of equal nature to Male and Female workers and for not making discrimination against Female employees in the matters of transfers, training and promotions etc.
- (i) Payment of Bonus Act 1965:- The Act is applicable to all establishments employing 20 or more employees. The Act provides for payments of annual bonus subject to a minimum of 8.33% of wages and maximum of 20% of wages to employees drawing Rs.3500/- per month or less. The bonus to be paid to employees getting Rs.2500/- per month or above upto 3500/- per month shall be worked out by taking wages as Rs.2500/- per month only. The Act does not apply to certain establishments. The newly set-up establishments are exempted for five years in certain circumstances. Some of the State Governments have reduced the employment size from 20 to 10 for the purpose of applicability of this Act.
- (j) Industrial Disputes Act 1947:- The Act lays down the machinery and procedure for resolution of industrial disputes, in what situations a strike or lockout becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.
- (k) Industrial Employment's (Standing Orders) Act 1946:- It is applicable to all establishments employing 100 or more workmen (employment size reduced by some of the States and Central Government to 50). The provides for laying down rules governing

the conditions of employment by the Employer on matters provided in the Act and get same certified by the designated Authority.

(l) Trade Unions Act 1926:- The Act lays down the procedure for registration of trade union of workmen and employers. The Trade Union registered under the Act have been certain immunities from civil and criminal liabilities.

(m) Child Labour (Prohibition & Regulation) Act 1986:- The Act prohibits employment of children below 14 years of age in certain occupations and processes and provides for regulation of employment of Children in all other occupations and processes. Employment of Child Labor is prohibited in Building and Construction Industry.

(n) Inter-State Migrant workmen's (Regulation of Employment & Conditions of Service) Act 1979:-

The Act is applicable to an establishment which employs 5 or more inter-state migrant workmen through an intermediary (who has recruited workmen in one state for employment in the establishment situated in another state). The Inter-State migrant workmen, in establishment to which this Act becomes applicable, are required to be provided certain facilities such as housing, medical aid, travelling expenses from home upon the establishment and back, etc.

(o) The Building and Other Construction workers (Regulation of Employment and Conditions of Service Act 1996 and the Cess Act of 1996:- All the establishments who carry on any building or other construction work and employs 10 or more workers are covered under this Act. All such establishments are required to pay cess at the rate not exceeding 2% of the cost of construction as may be modified by the Government. The Employer of the establishment is required to provide safety measures at the Building or Construction work and other welfare measures, such as Canteens, First-Aid facilities. Ambulance, Housing accommodations for workers near the work place etc. The Employer to whom the Act applies has to obtain a registration certificate from the Registering Officer appointed by the Government.

(p) Factories Act 1948:- The Act lays down the procedure for approval at plans before setting up a factory, health and safety provisions, welfare provisions, working hours, annual earned leave and rendering information regarding accidents or dangerous occurrence to designated authorities. It is applicable to premises

employing 10 persons or more with aid of power or 20 more persons without the aid of power engaged in manufacturing process.

3. All the royalties of the materials, quarry fees, octroi, charges, sales tax etc. are payable by the contractor directly to the authorities concerned and the rates tendered shall be deemed to be inclusive of all such charges.
4. On completion of work, a copy of the final bill letter intimating the quantities of quarried material consumed by the contractor concerned in the work shall be furnished to the Geologist, Department of Geology & Mines, GOG, Khambhalia/Jamnagar with the specific intimation to furnish the details of outstanding against the concerned contractor on account of payment of royalty if any. Also, the contractor shall submit the NoC from Department of Geology for the material used in the work, only on receipt of the NoC, the final bill and security deposit shall be made to the contractor.
5. The tenderers are expected to have full knowledge of the site of work and local working condition in the Port before submitting the tenders. The Port is basically an operational area dealing mainly with handling liquid products at Vadinar. The Nodal Officer or his nominee will give to the Contractor possession of so much of the site as in the opinion of Nodal Officer or his nominee may be required to enable the Contractor to proceed with the construction without interruption of the work in accordance with the requirement. However, all efforts will be made to handover entire clear site at the starting of work.

No claim / disputes what-so-ever for handing over the site of work late, for starting the work shall be entertained. If the contractor suffers any delay the Nodal Officer or his nominee may grant at his discretion an extension of time for completion of work. However, no claim / disputes etc. arising out of extension of time so granted shall be entertained. The contractor while filling up their rates in the tender should consider the above aspects unfailingly.

6. **Post Tender Modification:** The Tenderers are not expected to make any post tender modification. Hence, the tenderers should not make any correspondence regarding the tender after submission of the same on due date and time. No cognizance of any correspondence shall be taken and if Tenderers persists with the same necessary action will be initiated against him. All the tenders received on or

before the due date and time shall be opened, if otherwise found in order.

7. To the limited extent and availability that can conveniently be spared by the Board from time-to-time electric power for lighting and operation of the plant of the contractor can be had from the Board as per Rules & Regulations in force from time to time. The contractor shall draw his needs thereafter at own expenses in the manner approved by the Nodal Officer or his nominee. The Board will recover charges of electricity current consumed by the contraction supplied through Port together with meter rents at the rates fixed by the Board from time to time. The electricity to be paid on these charges shall be borne by the Contractor. Nothing extra shall be account. The electric supply is subject to Board's rules and regulations and convenience as regards shut down for repairs and overhauls of Board's electric system. The contractor shall not claim any damages for stoppages or shortages in current supply for any reasons whatsoever. The contractor has also to install his own generator etc. at his own cost and risk to meet with his full requirement of electric power.
8. The contractor shall have to make good all damages done by him to structure nearby while executing the work and no extra payment shall be made to him on that account.
9. A Site Order book is to be maintained by the contractor at the site of work. Order and instructions written in the order book shall be deemed to have been legally issued to the contractor and the contractor shall sign each entry promptly in the order book as a token of having seen the same. The order book shall be the property of the board and shall be handed over to the Nodal Officer or his nominee of the work in good condition on the completion of the work or whenever required by the Nodal Officer or his nominee.
10. For execution of work, contractor may be permitted to construct temporary offices, store, labour room toilet etc. at his own cost along with necessary letter / drawing for the permission in written. Nothing will be paid for this purpose and before handing over the site on completion of the work, the contractor has to dismantle all these temporary structures erected by him. Completion certificate will be issued only after compliance of above aspects.
11. Residential Accommodation for contractor's technical and

supervisory staff, Quarters in Port Colony at Vadinar can be allotted on leave and license basis by the Port Authority, subject to availability and at Board's prescribed rental charges. These rates shall be subject to revision from time to time.

12. All the works until handed over to the Nodal Officer or his nominee shall stand at the risk of the contractor who shall be responsible to make good at his own cost all the losses and damage caused by or due to fires, weather, tides or any other reasons. The contractor shall hand over at the time of completion of work the work in good order and conditions and in conformity in every respect with the requirements of the contract and instructions of the Nodal Officer or his nominee.
13. The contractor shall get registered under the Building and Other Construction Workers Act, 1996 (BOCW Act) within a month of issue of work order and a copy of the same be submitted to the office.

14. Drawing

- a) The drawings enclosed with the tender documents to provide some idea of the job are preliminary for tender purpose only and are by no means complete and final, and do not show the full range of the work under the scope of the contract. Work shall be carried out only on the basis of drawings marked "Released for Construction" with addition, alteration and modifications made to aforesaid drawings from time to time and also according to other drawings that would be supplied to the Contractor from time to time during execution of work and no dispute on this account shall be entertained.
 - b) In all cases where drawings are specified or required to be supplied by the Contractor for the approval of the Engineer for any work included in his contract any alteration to such drawings to satisfy the Engineer's requirement shall be made by the Contractor at no extra cost.
15. **Night and Holiday Work:** The contractor shall be allowed to execute the work round the clock on all days except for declared closed holidays by the Port.
 16. **Watching & Lighting:** The contractor shall in connection with the works, provide and maintain at his own expenses, all lights, guards, fencing and watching whether on shore or afloat when and when necessary or as required by the Nodal Officer or his

nominee or by any Competent Statutory or other authority for preparation of works or for the safety and convenience of the public or others.

17. Returns & Reports

- a. Detailed CPM Schedule:** The Contractor shall furnish to the Engineer within ten days from the date of issue of Acceptance Letter with a detailed CPM Schedule, to be based on his preliminary CPM Schedule supplied with the tender and approved by the Engineer showing in an approved form the
- i. estimated dates of commencement and completion of the several parts of the work, including anticipated dates for delivery, erection etc. of the various sections of the works for this contract. The detailed CPM Schedule shall be updated by the contractor every sixty days and four copies of these shall be supplied expeditiously to the Engineer for his information.
 - ii. The submission to and approval of the Engineer of detailed CPM Schedule shall not relieve the Contractor of any of his duties or responsibilities under the contract. The Engineer shall be entitled to direct at what point or points and in what manner the work shall be commenced and carried on from time to time.
- b. Progress Report:** The Contractor shall submit the progress report to the engineer on every day & first day of each week or such longer period as the Engineer may from time to time direct, a progress report for the preceding period showing upto date progress and progress during the previous period on all important items of each section or portion of works, in relation to and in consideration of his detailed CPM schedule.
- c. Programme & Diagrams:** The contractor shall furnish to the Engineer within one month from the date of order to commence work, detailed program and diagram showing in an approved form the estimated details of commencement and completion of the several parts of the temporary and permanent works, and including anticipated dates and arrangements for delivery, erection, etc., of materials for the various sections of the works, also in relation to and in a form commensurate with the detail **CPM** Schedule governing

the execution of the contract.

- d. Progress Photographs:** The contractor at his own cost shall supply to the Engineer digital copies of photographs of works in progress as directed by the Engineer from time to time. The USB drive/DVD/CD/MICRO SD CARD of the photographs shall become the property of the Port Authority. No digital copies of the photographs may be supplied to any person or persons in any format without the permission of the Engineer.
- e. Video Films:** The contractor shall make arrangement at his own cost for shooting video of the work in progress. Video taken during the progress of work shall be shown to the Engineer from time to time. At the end of the contract, the VCD/DVD shall be edited to make a video recording. The USB drive/DVD/CD/MICRO SD CARD of the Video graphy shall become the property of the Port Authority. No digital copiesof the Video graphy may be supplied to any person or persons in any format without the permission of the Engineer.

18. **Clearance of Site on Completion:** On the completion of the works the Contractor shall clear away and remove from site as required all temporary works of every kind, constructional plants and also all surplus materials dismantled or otherwise, earth and rubbish and leave the whole site and works clean and in a workmanlike condition to the satisfaction of the Engineer/Engineer-in-charge or the Representative.
- a) The Contractor should understand that all debris, surplus earth and other materials will be considered in dismantling or otherwise for the construction of the works will be considered as property of the Board and will be disposed-off to the best advantage of the board at contractor's cost to the places fixed by the Engineer-in-charge.
 - b) The Contractor shall clear the site prior to issuance of Completion Certificate. Site clearance means clearing of work site, site office, labour camps and any other structure constructed/erected by the contractor.

19. Integrity Pact

The bidder has to execute Integrity pact agreement with DEENDAYAL PORT AUTHORITY (As per Appendix enclosed).

Shri Amiya Kumar Mohapatra, IFoS(Retd.) and Dr. Gopal Dhawan Ex-CMD,MECL has been nominated as Independent External Monitor for Integrity Pact whose address is as under:

- (1) **Shri. Amiya Kumar Mohapatra ,IFoS (Retd.)**
Qtr. No.5/9, Unit-9, Bhoi Nagar, Bhubaneswar-751022 5
Mobile No. 9437002530
Email: - amiyaifs@gmail.com

- (2) **Dr. Gopal Dhawan Ex-CMD,**
MECL House No. 120, Jal Shakti
Vihar (NHPC Society) P4, Builders
Area, Uttar Pradesh- 201315.
Mobile No. 8007771467
Email: gdhawangeologist@gmail.com

SECTION – 5: CONTRACT DATA

Items marked “N/A” do not apply in this Contract.

| Sl. No. | Description | | | | Reference Cl. No. |
|---------|--|------|--|--|-------------------|
| 1 | The following documents are also part of the Contract | | | | |
| | The Schedule of other contractors | | | | NA |
| | The Schedule of Key personnel | | | | 4.11 |
| | Site Incharge | 1 No | Qualification: B. Tech Civil Eng. Exp.: Min 5 years' | Till project completion | |
| | Site Engineers | 1 No | Qualification: B. Tech Civil Eng. Exp.: Min 3 years' | Till project completion | |
| | Architect | 1 No | Qualification: B. Arch Exp.: Min 5 years | As when required as per the instruction EIC. | |
| | The key personnel shall be deployed from the date of commencement of work. In case of non-compliance, penalty of Rs. 5,00/- per d a y per person shall be recovered. | | | | |
| 2 | The above insertions should correspond to the information provided in the Invitation of Bids. | | | | |
| 3 | The Employer is | | | | (1) |
| | Deendayal Port Authority, Gandhidham, Kutch. | | | | |
| | Name of Authorized Representative: | | | | |
| | Name: Chairman, Deendayal Port Authority, Gandhidham, Kutch. | | | | |
| 4 | The Engineer is | | | | |
| | Name: Chief Operations Manager /Chief Engineer, Deendayal Port Authority | | | | |
| | Name of Nominee is | | | | |

| | | |
|----|--|--|
| | Name: Executive Engineer (Civil) Offshore Oil Terminal Dept., Vadinar | |
| 5 | The name and identification number of the Contract is | |
| | Name of Contract: - <i>Renovation and extension of A.O. Building at Jetty,Vadinar</i> | (1) |
| 6 | The works consist of «Name_of_work» | (1) |
| 7 | The start date shall be within 30 days of issue of Work order. | Conditions of contract A-General 1.Definitions |
| 8 | The Contract price is the price stated in the letter of acceptance. However, payment will be made as per actual work done accordance with the contract provisions. | 1.Definitions |
| 9 | The Intended completion Date for the whole of the Work is 12 months | |
| 12 | The Contractor shall submit a Program for the Works within 15 days of delivery of the Work order. | |
| 13 | The site possession date: The site will be handed over within 15 days of issue of Work order | |
| 15 | The Defects Liability Period is 12 months | |
| 16 | The minimum insurance cover for physical property, injury and death is Rs. 20,00,000/- (Rupees Twenty Lakhs) per occurrence with the number of occurrences limited to four. After each occurrence, contractor will pay additional premium necessary to make insurance valid for four occurrences always. | |
| 21 | The language of the Contract documents is English. | |
| 22 | The law, which applies to the Contract, is the law of Union of India. | |
| 23 | The currency of the Contract is Indian Rupees. | |
| 24 | Fees and types of reimbursable expenses to be paid to the Dispute Review Board As per actuals and equally shared by both the parties. | 4.27 |
| 25 | The Dispute Review Board shall be constituted after signing of the agreement on mutually agreed terms. (Appendix 1). | 4.27 |

SECTION – 6: PRICE BID

Price Bid / Bill of Quantities Separate Sheet attached

Section – 7: Drawing

Attached

SECTION – 8: TECHNICAL SPECIFICATIONS

8.1. Work

- 8.1.1. Work is to be carried out as per detailed specification laid down in IS specification. MOST specification for road works, Latest IRC standard, and CPWD manual however the provisions made in contract documents and KPT SOR shall prevail.
- 8.1.2. In case of items where no specifications is defined under IS, MOST or CPWD manual or DPA SOR or tender document superior quality of material available in market shall be applicable.
- 8.1.3. Workmanship shall be the best possible quality and all work shall be carried out by skilled workmen except for those which normally require unskilled persons. If the laws of the local Government/Municipal or other authority require the employment of licensed or registered workmen for various trades, the contractor shall arrange to have the work done by such licensed/registered personnel.

8.2. MATERIAL

- 8.2.1. All materials used in the works shall be of the best quality of their respective kinds, obtained from sources and suppliers approved by the Engineer-In-Charge and shall conform to the latest issues of relevant Indian Standards/MORT specifications. Any materials not fully specified and for which no relevant Indian Standard may be available shall be the best of its kind and as approved by the Engineer-In-Charge.
- 8.2.2. Samples of all materials to be used for the works shall be got approved from Engineer-In-Charge before these are brought to site.
- 8.2.3. While submitting the samples for approval the Contractor shall supply information regarding the name of the manufacturer and manufacturer's specifications.
- 8.2.4. No material shall be used in the works without prior approval of the Engineer-In-Charge.
- 8.2.5. All materials brought to site shall be stored and protected in such a manner that these remain in perfect condition until these are to be used in the works. Storage, protection and handling of material shall be as per relevant Indian Standards and where such standards are not available; it shall be as per instructions of Engineer-In-Charge.
- 8.2.6. The Contractor shall maintain complete record of all materials received on the site or in stores and working area and shall make copies of such records available to the Engineer-In-Charge.

- 8.2.7. All materials rejected by Engineer-In-Charge shall be removed from the site immediately and shall be replaced by the Contractor at his own cost.

8.3. Sampling and Testing:

All materials used in the works shall be subjected to inspection and test. Samples of all materials proposed to be employed in the permanent works shall be submitted to the Employer for approval before they are brought to the site. A quality assurance plan should be submitted by the contractor for the approval of Engineer-in-Charge. Cost of all samples and tests, whether at the manufacturer's premises, at sources, at site or at any testing laboratory or institution as directed by the Employer shall be deemed to be included in the rates quoted in the Bill of quantities and no extra payment whatsoever shall be made on this account.

8.3.1. Water:

- a. Contractor shall make necessary arrangements. Clean fresh water only shall be used for mixing all concrete, grout and mortar. The water shall be free from any deleterious matter in solution or in suspension and be obtained from an approved source. The quality of water shall conform to IS: 456. The contractor shall make adequate arrangements to deliver and store sufficient water at the works for use.
- b. The contractor shall take the water connection, if water is available from the Port Authority. All charges for the taking of the water paid by the contractor accordance with DPA rules.

8.3.2. Reinforcement Steel:

1. The reinforcement steel bars shall be TMT having tensile strength of Fe 500/500D conforming IS: 1786. The reinforcement shall be purchased from manufacturer or distributor of M/s. Steel Authority of India Limited (SAIL)/ M/s. Tata Iron & Steel Company (TISCO) / Rashtriya Ispat Nigam Ltd. (RINL).
2. The reinforcement binding wire shall conform to IS: 280 "Mild Steel Wire for General Engineering Purpose", with size 1 mm or more.
3. Each consignment of Reinforcement brought at site shall be accompanied by a Manufacturer's Batch test certificate.

4. Reinforcement bars shall be stored on site on timber or concrete supports, suitable space and of sufficient height to keep steel clear of the ground. The reinforcement shall be stored separately size wise.
5. The testing shall be carried out as per Approved Quality Assurance Plan. The cost of all above tests on Reinforcement shall be deemed to be included in the rates entered in the Bill of Quantities of related items of the work.
6. The contractor shall procure the steel reinforcement confirming relevant Indian standard of various diameters holding license to use ISI Certification for their product from manufacturer/supplier/dealer. In any circumstances, steel reinforcement produced by re-rolling mills shall not be allowed to use in the work.
7. Every delivery of Steel reinforcement shall be accompanied by a manufacturer's test certificate conforming that the supplied Steel reinforcement conforms to relevant specifications.
8. For verifications of such purchase all the bills of manufacturer/supplier/dealer will have to be furnished to the Nodal officer or his nominee.
9. The contractor shall have to procure the steel reinforcement of various sizes/diameters as per the working drawings, which shall be supplied only during execution of the work. No claims/disputes arising about details of steel reinforcement so provided shall be entertained
10. In case, if particular size(s) of steel reinforcement is not available with the approved manufacturers, the contractors shall have to intimate the Nodal officer or his nominee in writing along with documentary proof in this regard. Nodal officer or his nominee, at his discretion, may allow to use alternate diameter of reinforcement bars provided that no claims/disputes arising out in respect of payment for difference in rate of steel shall be entertained.
11. Nodal officer or his nominee shall be at liberty to carry out independent testing of steel reinforcement at his discretion from any of Government Approved laboratory as per relevant I.S. specifications before use. The contractor shall make all the necessary arrangements for same and all the charges shall be borne by the contractor.
12. The contractor shall procure the steel reinforcement bars of standard length as per relevant I.S.

13. Steel reinforcement which remaining unused shall not be removed from site without the permission of the Nodal officer or his nominee.
14. Payment for steel reinforcement shall be made on the basis of lengths of bars actually placed & measured in the work multiplied by the standard weight per unit length as given in the relevant IS code. The rates shall include for cutting & wastage, straightening, short & long length & weight tolerance as per relevant IS codes & placing in position. Authorized laps, shall be measured and paid.

8.3.3. Structural Steel:

- a. The structural steel shall be purchased from the manufacturer or authorized distributors of M/s. Steel Authority of India Limited (SAIL)/ M/s. Tata Iron & Steel company (TISCO) / Rashtriya Ispat Nigam Ltd.(RINL).
- b. Structural steel used in the works, other than steel in reinforced concrete and rails and fastenings shall comply with IS: 226“Structural steel (standard quality)” or IS 2062 “Structural steel (Fusion welding quality)”.
- c. The structural steel shall be stored on site on timber or concrete supports suitably spaced and of sufficient height to keep steel clear of the ground. The steel shall be stored separately section-wise. The steel shall be stored in such a way as to avoid and prevent corrosion.
- d. The testing shall be carried out as per approved quality assurance plan. The cost of all tests on structural steel shall be deemed to be included in the quoted rates.

8.4. Special Condition in Respect of Cement

1. The contractor shall procure the cement confirming to relevant Indian Standard of approved brands of reputed manufactures listed at Annexure – license to use ISI certification mark for their product. & as per approval of DPA.
2. For verification of such purchase all the bills of manufacturer/supplier/dealer will have to be furnished to the Engineer in charge.
3. Supply of cement shall be taken in 50 Kg bags bearing manufacturers name, his registered trade mark, date of manufacture, batch number and ISI marking.
4. Every consignment of cement must have identification marks on packages indicating date of manufacture and grade and type of

cement. Cement brought to works shall not be more than 6 weeks old from the date of manufacture.

5. Every delivery of cement shall be accompanied by a manufacturers test certificate confirming that the supplied cement conforms to relevant specifications.
6. Engineer in charge shall be at his liberty to carry out testing of cement at his discretion from Port laboratory as per IS 269-1989 before use. The contractor shall make all the necessary arrangements for same all charges towards shall be borne by the contractor only.
7. Each consignment shall be stored separately so that it can be readily identified and inspected. The arrangement of cement shall be such as to ensure the utilization of cement in the order of its arrival at the stores.
8. Cement brought to site and cement remaining unused shall not be removed from the site without the permission of the Engineer in charge.

8.5. Shuttering:

- i. All shuttering and supports included under the contract shall be designed by the Contractor. The Contractor shall be fully responsible for the safety of the design.
- ii. Form shall be true to shape, lines and dimensions of the concrete works as shown on the Drawing. The Contractor shall fix all the form work in perfect alignment. The form work shall be securely braced so as to be able to withstand, without appreciable displacement, deflection or movement of any kind, the weight of the construction or movement of persons any material and plant. All the joints should be water tight to prevent leakage of cement slurry from the concrete. Wedges and clamps are to be used wherever practicable.
- iii. Forms or shutters shall not be disturbed until the concrete has sufficiently hardened. The proper time shall be determined by the Engineer In Charge.
- iv. The shuttering provided for surfaces shall be such as to produce a first-class finish on the concrete, free from marks or any other disfigurement and quality to the satisfaction of Engineer In-Charge. Before concreting is commenced, shuttering and centering shall be carefully examined and the space to be occupied by the pour thoroughly cleaned out. The inside of shutters shall be treated with a coating of an approved substance to obviate adhesion and, where necessary to prevent absorption from the concrete the shutters shall

be thoroughly wetted shortly before concreting is commenced. The Contractor shall provide all necessary labour, supervision, material, equipment and tools to the entire satisfaction of the Engineer In Charge.

- v. **FORM WORK FOR CONCRETE:** Water tight shuttering (form work) using 12mm thick plywood sheets or steel shuttering can be made for concreting for the RCC work in line and level with proper supports.
- 8.6. The Engineer in charge will be entitled to deduct and adjust any sums of money payable by the contractor to the Board under the terms of any previous contract executed by him or his behalf from the security deposit or any sums due from the present contract.
- 8.7. For purpose of measurement, the method prescribed in the IS method of measurements of the building work shall be applicable unless stated otherwise stated in contract. In case of ambiguity the decision of the Engineer in charge shall be final.
- 8.8. **SAFETY:** - All precautions regarding the safety of the work shall have to be taken and the instruction of engineer in charge in this respect shall have to be followed strictly.
- 8.9. All the tools & plants etc. required 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. Nothing will be paid as extra on this account the cost has been already considered while evaluation of the rates of labour.
- 8.10. The tenderer are not expected to make any post tender modification hence the tenderer should not make any correspondence regarding the tender after submission of the same on due date and time, no cognizance of any correspondence shall be taken and if any tenderer persists with the same, necessary action will be initiated against him. All the tenders received on or before the due date and time shall be opened if otherwise found in order.
- 8.11. Minimum Rate of wage payment shall be paid to workers in their Bank Account as per notification time to time released by the Dy. C.L.C. (C), Ahmedabad and proof for the same has to submitted every month to the Noodle Officer or his representative i.e Bank Pass Book of workman engaged for the work or the copy of the Electronic Bank Transaction.
- 8.12. All the rules and regulations governing DPA will be applicable.
- 8.13. Only wooden or steel boxes of required size or weigh batcher shall be

used for measuring the aggregates. In no case steel gammela shall be allowed to be used for the purpose.

- 8.14. After completion of the work the site should be neatly cleaned by Contractor. No payment shall be given to contractor on this account.
- 8.15. All the tools, plants, shuttering, tackles, scaffolding, ladders etc. and other machinery etc. required temporary for the purpose of execution of work will to be arranged by the contractor at his own cost and storing of such tools, plants etc. will have to be made by him.
- 8.16. The contractor has to make his own arrangement for the storage of materials at site of work
- 8.17. The concrete to be used for C.C& RCC works shall be made of the graded machine crushed trap stone metal and it should be from approved quarry. Mechanical appliances such as concert mixer, vibrator etc. shall be used for mixing, consolidation etc. of the concrete.
- 8.18. Payment of MS Gate, Grilled door ,Grills, MS angles etc. will be made in weight basis, weight shall be worked out by cutting length /width multiplied by standard co-efficient of various component used into it . However, actual weight to be done by the contractor in presence of Port's representative and payment will be done for quantity whichever is less from both.
- 8.19. The contractor shall have to obtain quarry permits from the office of the Geologist. Department if Geologist and Mines Jamnagar, before quarrying any secondary materials like sand, earth, morrum, rubble etc.
- 8.20. Burnt clay building bricks of good quality and standard size as approved by the Engineer-in-charge shall be used for brick masonry work and shall confirm IS 1077(latest revision). The brick to be used should be of N.R brand, N.B.C. brand Ahmedabad or equivalent quality as approved by Engineer-in-charge.
- 8.21. The mixing of concrete shall be done only by mechanical mixer as per standard practice. No hand mixing shall be allowed. The concrete must be used, after it is mixed within 10 minutes and in no case, it shall be used after the cement has obtained on initial set.
- 8.22. All type of Primer and Paints like Epoxy paint, interior/Exterior premium paint (weather proof premium quality), Synthetic enamel paint/aluminum paint of approved colour and shade shall be of first quality of Asian paints, I.C.I limited, Nerolac Co. paint for masonry / concrete surface, wood or steel surface as approved by Engineer in

charge.

- 8.23. Unless otherwise specially mentioned the rates quoted for all items included for all lead and lift and no extra claims shall be entertained on this account.
- 8.24. The needle vibrator or surface vibrator as case shall be used at time of laying concrete. The arrangement of two vibrators in working condition shall be made before any concreting work is started
- 8.25. Black trap stone headers 2 nos. of size 200x200 mm size in front face and 150x150 mm on opposite face are to be provided in one square meter of RR masonry. In case same are not available contractor has to provide CC 1:2:4 pre-cast blocks of same size in place of stone headers. No supply of cement or extra payment will be made for the same.
- 8.26. All RCC works shall be carried out strictly accordance to IS -456-2000
- 8.27. The rate of plaster is inclusive of pattas, drip molding, cornices, as per design and grove if required without any extra cost .No dispute shall be entertained on this account at any cost.
- 8.28. The department shall not be responsible for any theft loss of any materials/tools etc. stores brought out by the contractor for execution of the work.
- 8.29. Any obstacle coming in way of execution of the work is to be overcome by the contractor without calming any extra cost.
- 8.30. The contractor or authorized person shall remain present at site during working hour to receive the instruction of the site Engineer-in charge.
- 8.31. The Engineer-in charge will give to the contractor possession of the so much of the site, as in the opinion of Engineer in charge may be required to enable the contractor to commence and proceed with the construction of the work and will be from time to time, as the work proceeds, give to the contractor possession of the such portion of the site to enable the contractor to proceed with the work without interruption of the work in accordance with the requirement. No claim/dispute what so ever for handing over the site of work late for starting the work shall be entertained. If the contractor suffers any delay, the engineer-in charge may grant, at his discretion, on extension of time for completion of work. However, no claim/dispute etc, arising out of extension of times so granted, shall be entertained. The contractor while filling up their rates in the tender should

consider the above aspect.

- 8.32. Storage of cement, contractor shall make his own arrangement. The contractor shall store the cement in such a place where it will not be affected by the weather and it should be always countable and kept ready for verification at any time by the Engineer-in charge or his representatives without any prior notice.
- 8.33. For preparing Mix-design of concrete if required for RCC work, the contractor shall supply construction materials to the Port laboratory free of cost. RCC Mix design the laboratory test of CC cubes, construction materials and grading of aggregate to standard practice and approved by the Engineer-in charge be got conducted by the department at Port laboratory where ever necessary and the test result shall be submitted to the Engineer-in charge for his approval, these test shall confirm to the relevant IS code failing which the concrete work will be liable for rejection, the rejected work have to be dismantled and redone by the contractor at his own cost. Out of various test carried out in Port laboratory the charges for testing of CC cube for 7/28 days (seven/twenty eight days) compressive strength will be borne by the contractor. The testing charges of extra CC cubes casted for indicative result and charges for Mix design shall be payable by the contractor. The transportation of the samples of the concrete materials, cement concrete cubes etc. from site of work to the Port laboratory at Jetty shall be done by the contractor at his own cost.
- 8.34. The rate for excavation includes dressing, levelling, and plumbing of sides and beds of trenches and also spreading and dressing of excavated stuff as directed .The decision of Engineer-in charge shall be final regarding classification of soil strata and shall be binding to the contractor.
- 8.35. All the materials and ingredients of concrete materials such as river sand (from Bhogavo or halvad river – Uncrushed river sand), Coarse crushed aggregate and brick etc. require for the work shall be got approved from the Engineer-in charge before stacking at the site of work and the same shall be got tested from Port laboratory/ NABL Government approved Lab. at the cost of Contractor, the rejected materials shall be removed immediately from the site of work within 48 hrs. Of issue of written order otherwise the same will be removed by the department at the cost and responsibility of the contractor.
- 8.36. If contractor excavates more width than required for his working facility, payment for excavation will be paid as per required width /depth only, no extra excavation will be paid.

- 8.37. Nothing extra shall be paid for change of quarry against lead etc.
- 8.38. The Engineer-in-charge reserves the right to ask contractor to cast additional C.C cubes at the different stages and works for testing if required at 3/7 days period. No separate payment shall be made to the contractor on account of cost of the labour and the material required for casting of the cubes required for 3/7 days testing.
- 8.39. For RCC roof slab, floor slab, balconies, Chajjas, and any projection of slab. The rate quoted shall include the provision of slab. the rate quoted shall included the provision of drip moldings as per design given by the Engineer-in-charge and no separate payment shall be made.
- 8.40. The form work, shuttering shall not be disturbed until the concrete has sufficiently hardened achieved a strength of at least twice the stress to which the concrete may be subjected at the time of removal of form work or as per the direction of the Engineer-in charge for which no extra claim will be entertained. Stripping time for form work shuttering shall be as per IS -456-2000.
- 8.41. Concrete cover block with binding wire shall be used in all RCC works of standard size as directed by Engineer-in-charge. CC cover blocks should be well cured for at least seven days before use. No extra Cement, Labour etc. will be allowed for covering purpose of concrete.
- 8.42. The factory made 6cm thick cement concrete M30 grade interlocking paver blocks as per IS:- 15658 is required for the work, shall be got tested from the port laboratory as directed and cost of testing shall be borne by the Contractor
- 8.43. Granite stone(Mirror polished)to be used as per shown in description of items for work like flooring, Framing of doors & windows, plate forms of kitchen & in toilet for Wash Basin, skirting, tread & riser of stairs etc shall be machine cut of required size and thickness (finished thickness) and it shall be of best quality as approved by the Engineer-in-charge.
- 8.44. All Granite & tiles (Vitrified, Ceramic & glazed) work like flooring, Framing of doors & windows, plate forms of kitchen & in toilet for Wash Basin, skirting & dado, tread & riser of stairs etc shall be done as per shown in description of each items with in line and level, joints to be filled properly and it should be well polished to the satisfaction of Engineer -in-charge.
- 8.45. Vitrified tiles, Ceramic tiles, Cheched tile & Glazed tiles shall be of first quality as per shown in description of each items, shall have to be got approved from the Engineer in charge. Before work is started.

All tiles are to be used of approved make i.e.Cera co., Varmora co., Sympolo Co. Or equivalent as approved by the Engineer in charge.
The

- 8.46. All the sanitary fittings like wall hung EWC, EWC, Counter top wash hand basin, urinal basin all with its accessories shall be first quality and as per Model no. shown in description of each item. It shall be make of i.e. Plumber, Jaguar or equivalent as approved by the Engineer in charge.

8.47. Sanitary/plumbing Fittings & Fixtures:

- a. All Bib cock, Pillar cock, Stop cock, flush valve, wall Mixer with telephonic with "L" shaped tubular bend set for Overhead shower, wall Mixer without telephonic with "L" shaped tubular bend set for Overhead shower, shower, faucet, shop dish, Towel rack with hooked any sanitary fittings and fixtures shall be first quality and as per Model no. shown in description of each items. It shall be make of i.e. Plumber, Jaguar or equivalent as approved by the Engineer in charge.
- b. All CPVC (SWD) Drainage or vent pipes and water supply pipe with all accessories, Valves etc shall be used Ist quality and as per IS. and It shall be make of i.e. Astral Co., Prince Co., finolex co. or equivalent as approved by the Engineer in charge.
- c. PVC Nahni trap(grating) should confirm to IS 3989-1970.
- d. Gully trap shall be confirming to IS 651 & shall have to be got approved by Engineer in charge.
- e. The G.I pipes wherever required to be used shall be of 'B' class (medium) and confirm to IS 1239. The pipes shall be either of Ambica, Tata, Jindal make only.
- f. The timber and water proof ply wood as per Ist quality ISI (Marine – 6mm to 25mm thick) and decorative laminates Sunmica sheet (1.00mm to 1.25mm thick Ist quality make of Royal Co.or equivalent) as per required thickness to be used as per IS for furniture, table, Sofa, teapoy, chair, doors and window, cupboard, office furniture etc. and for frame work etc. shall be free from knots and cracks. Material should be got approved form the Engineer in charge before fixing or stacking at site or before starting work.
- g. Two coats of coal tar paint shall be applied on frames surface under contact with masonry concrete before fixing the wooden frames in position without any extra cost.

- h. The hold fast for doors, windows etc. shall be provided as per directed by engineer-in charge.
- i. The contractor shall produce samples for approval of fittings etc. For furniture, doors, windows, cupboard etc. before fixing.
- j. All the screws, nuts, bolt etc. required for fixing sanitary fittings, fixture, for doors, windows, ventilators etc. shall be of fitting match only. Nails shall not be allowed to be used for the purpose.
- k. Aluminum doors, windows, Ventilators, fixed partition etc. with all accessories and Fittings shall be used Ist quality as per shown in description of each items and as per IS. It shall be make of i.e. Jindal or equivalent as approved by the Engineer in charge.
- l. All Toughen & float glass (Modi Co. or Saint Gobain), which are to be used for Mirror, aluminum doors, windows, ventilators & partition are to be got approved by the engineer in charge before fixing.
- m. The rates of laying and fixing of pipeline, valves and other special etc. should include cost of additional cutting , threading , lead jointing , cost of packing materials, nut and bolts etc. if required and no claim on this account will be entertained.
- n. Any pipes or fittings busted or cracked during testing or otherwise will have to be replaced by the contractor at his own coast.
- o. If any road is required to be cut for laying water supply pipe line or drainage line that will be borne by the contractor and no extra cost and road shall be restored to its original conditions after laying and testing of water supply line drainage line.
- p. Polythene vertical tank-ISI should be of approved makes as approved by Engineer in charge.
- q. The hard wood in frames of doors and windows etc. shall be of yellow sal or red sal (Malaysia) haldu as approved by Engineer-in charge.
- r. Rate of wood work shall include all sawing, planning, jointing, framing, labour and materials for raising and fixing and also the fitting for fixing, supply of all nails, screws, hold fast etc.
- s. 35 mm thick flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters with S.S. hinges ,aluminum fixtures etc shall be as per

shown in description of each items shall be of Ist quality as directed by the Engineer-in-charge.

8.48. Heritage plaster:

Applying on wall exterior of Heritage surface texture granules finish of Bakelite Hylam Limited (No.21-3005, 3006, 3007, 3008, 3013, 3014, 3015 and 3016). trowelled over 20 mm thick mala plastered (Two coat of 12 mm in CM 1:3 & 8 mm coat in CM 1:1) sub strata to get an average finish coat thickness of 0.08 to 1.2 mm comprising of three components viz. Dry granules, Granules, bonding agent and top coat of glossy finish (Dry granules shall be made from Silica sand, pigments, chiefly inorganic) homopolymer emulsion mix etc, of Bakelite Hylam product banding agent made of acrylic copolymer emulsion, broad specturm fungicide of Bakelite Hylam product etc and top coat made from solvent based acrylic polymer of Bakelite Hylam product including scaffolding etc shall be done as per description of items and directed by EIC. Plaster shade or colour shall be approved from Engineer in charge before start the work.

8.49. Glazing:

Structural Glazing with using the 17 Micron anodized of approved colour alluminium section as transium, mullium of size 63.5mm x 38.1mm x 2 mm with using 5 mm thick reflective structural glass and fixed with silicone sealant and spacer tap and at corner sealed neoprene foam dust and Air sealed gasket mirred including scaffolding etc. complete with all necessary fitting and fixtures for openable window as per Architectural drawing and as directed by EIC

8.50. S.S. Jalli in front side Elevation: 8 to 10mm thick stainless-steel sheet (304) with CNC cutting and with all necessary fittings etc as per Architect design and instruction of Engineer in charge as per shown in description of items.

8.51. Stair case railing:

stainless steel round pipe of 18 gauge staircase railing consisting corner vertical support of 2" dia. Pipe, internal (steps) vertical pipe of 1.5" dia. Pipe and parallel 3nos. Pipes of 0.75" dia. With all fitting, fixtures, screws, nut, bolts, etc. complete as directed by engineer in charge. (Grade of SS-304)

8.52. False ceiling shall be made as per shown in description of item and directed by Engineer in charge.

8.53. Water proofing on terrace:

- a. Applying fibre reinforced elastomeric liquid water proofing membrane with resilient acrylic polymers having Sun Reflectivity Index (SRI) of 105 on top of concrete roof in three coats @10.76 litre/ 10 sqm. One coat of self-priming of elastomeric waterproofing liquid (dilution with water in the ratio of 3:1) and two coats of undiluted elastomeric waterproofing liquid (dry film thickness of complete application/system not less than 500 microns). The operation shall be carried out after scrapping and properly cleaning the surface to remove loose particles with wire brushes, complete.
- b. laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, except White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick bed of cement mortar 1:4 (1 Cement : 4 Coarse sand), jointing with o1 layer of Birla white cement and grey cement slurry @3.3kg/sqm including pointing the joints with white cement and matching pigments etc., complete.

8.54. **Toughened glass canopy:-** 6mm to 8mm thick laminated toughened glass canopy in front entrance portion likely with brushed 304 stainless structures.

-Comprise 6mm + 6mm toughened glass.

-Plaxo brand stainless steel overhead for glass.

-Canopy including rope fitting in SS pipe with necessary clamp, screw etc as per directed by Engineer in charge

8.55. **Kitchen sink :-** Stainless Steel A ISI 304 (18/8) kitchen sink without drain board - Size 610x460mm bowl depth 200mm & all accessories as per IS:13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required including 32mm dia. flexible pvc waste pipe, 15mm dia. C.P. brass stop cock (Concealed) of approved quality IS:8931, 15mm dia. and 45cm long Un plasticised PVC Connection pipe with brass union and Sink cock (CFT 2107 PLUMBER) etc as directed by Engineer in charge.

8.56. **Textured plaster on exterior walls :-** in two layers, under layer 20 mm cement plaster 1:4 (1 cement : 4 coarse sand), all around as per approved pattern complete as per specification and direction of manufacturer and Engineer-in- charge.

8.57. **Washed stone grit plaster on exterior walls :-** (i). in two layers, under layer 12 mm cement plaster 1:4 (1 cement : 4 coarse sand), furrowing the under layer with scratching tool, applying cement slurry on the under layer @ 2 Kg of

cement per square metre, top layer 15 mm cement plaster 1:1/ 2:2 (1 cement: 1/2 coarse sand : 2 stone chipping 10 mm nominal size), in panels with groove all around as per approved pattern, including scrubbing and washing the top layer with brushes and water to expose the stone chippings ,complete as per specification and direction of Engineer-in- charge.

(ii). Forming groove of uniform size in the top layer of washed stone grit plaster as per approved pattern using wooden battens, nailed to the under layer, including removal of wooden battens, repair to the edges of panels and finishing the groove complete as per specifications and direction of the Engineer-in-charge :15 mm wide and 15 mm deep groove

8.58. List of Approved Materials/Makes

Specification/brand names of materials (Refer materials, whichever are applicable for the scope of work) and finishes approved are listed below. However, approved equivalent material and finishes of any other specialized firms may be used with the approval of the alternate brand by the Engineer-in-Charge. if none of the below mentioned make / brands are available in the market then the department may accept and equivalent make / brand subject to the Contractor producing a letter of non availability from the manufacturer only.

| Sr. No. | Materials | Approved Make |
|----------------|--|--|
| A. | Civil Works | |
| 1. | Cement | Ultratech, Birla, Hathi, Ambuja, Kamal, Sidhi or equivalent |
| 2. | Reinforcement Bars | TATA(TISCO), SAIL, RINL, JINDAL, JSW or equivalent |
| 3. | Structural Steel | TATA(TISCO), SAIL, RINL, JINDAL, JSW or equivalent |
| 4. | Admixtures for Concrete | BASF, FOSROC, SUNANDA, CEARA, SIKA or its equivalent |
| 5. | Concrete Penetrating Corrosion Inhibiting Admixture | POLYALK CP-293, PCO KP-200 or equivalent |
| 6. | Burnt clay Bricks | As per IS 1077 - Brand NBC, N.R. or any brand 1 st quality – from Ahmedabad |
| 7. | Paint & Primer – for wood, steel, Floor / Concrete / plastered surface interior or exterior wall | Asian, Dulux, Nerolac, Burger or equivalent |

| | | |
|----|--|--|
| 8. | Vitrified /Ceramic / glazed - tiles | Cera sanitary ware ltd., Simpolo, Varmora, Orient Bell, Asian granite India ltd., HSIL ltd., Kajaria or equivalent |
| 9. | Sanitary / Plumbing items with accessories | Caviar, Cera, Plumber, Jaquar or equivalent |
| 10 | CPVC & UPVC Pipe | Astral, Prince, Finolex or equivalent |
| 11 | G.I. Pipe | TATA, Jindal or equivalent |
| 12 | Wheel valves & ball valves | Zoloto or equivalent |
| 13 | Aluminium Sec. Door / window / Partition | Jindal or equivalent |
| 14 | Glass – Toughen, Float & Mirror | Modi, Saint Gobain India Pvt ltd. or equivalent |
| 15 | Water proofing material | Sika, Dr. Fixit, Fosroc, Fidilite or equivalent |

Note: -

In the cases where products of above approved brand/manufacturers are not available in market at the time of execution of work, the equivalent/alternate brand/manufacturers are permitted subject to production of non-availability certificate from the respective manufactures by the contractor.