

TERMS & CONDITIONS

Name of Work: - “Appointment of Technical Advisor for the work of Development and Beautification of island at junction of RoB (Kutch Salt Junction) at Kandla”

1. Scope of Work: -

- i. Site visit and conduct reconnaissance Survey. Detailed topographical survey of the proposed development area. Submission related drawings in Soft and Hard copies.
- ii. Conceptual/ Schematic planning, which includes landscaping with architectural structure, green patches ranging from lawn, bushes and shrubs to thick plantations, soil and rock mounds, gazebos, pathways for walking, jogging and skating, cafeterias at a different location and of different sizes, public toilets etc.
- iii. A presentation to be made before the Port Authority along with different options.
- iv. Finalization of plan and specifications, Tentative structure design and drawings
- v. Prepare Detailed Estimate including drawings and outline specifications, Tender Document as per DPA SOR & norms.

2. Eligibility Criteria: -

The firm/company have the minimum following manpower to execute the above scope of work as mentioned in the Sr. No. 1 of Terms and Conditions.

Sr. No.	Particular	Qualification	Experience
1	Chartered Engineer	B.E./ B.Tech/ M.E.	Minimum 3 years
2	Structure Designer	B.E./M.E. in Structural Designing	Minimum 3 years
3	Architect/Planner	B.Arch/ M.Arch in planning, Landscaping	Minimum 3 years

The Bidder is required to submit Resume/CV's of the above manpower along with degree certificate & experience certificate with duly stamp & signature.

3. Time line of deliverables for above Tasks considering after issuing work order:
 - a. For Task (i) to (iii); 15 Days
 - b. For Task (iv) & (v); 15 Days after successful completion of Task-(iii).
4. The whole work is completed within 30 days after issue of work order.
5. All the rules & regulation governing D.P.A. will be applicable.
6. PAN number & GST No. shall have to be furnished by Quotationer, failing which the Bid / Quotation will be considered as non-responsive and shall be liable for disqualification.

7. Force majeure: This will be restricted to natural calamities and acts of God only.
8. Payment of 1st & Final bill will be made by RTGS after satisfactory completion of work.
9. XEN(C-I) reserves the right to cancel the quotation and increase / decrease the quantum of work without assigning any reasons.
10. The contractor shall quote the price exclusive of GST. The contractor shall quote prevailing GST rate separately which shall be reimbursed by DPA after ascertaining necessary compliance as per Goods & Service Tax – 2017. The contractor should have valid GST registration number to become eligible for Participating in the bid. The TDS on GST as per the applicability will be deducted. However, GST will not be considered for evaluation of bid Price. All other duties, taxes, cesses applicable if any, shall be borne by the contractor
11. The TDS under GST Act is required to be deducted @ 2% (1% CGST and 1% SGST or 2% IGST) from payment / credit given to contractors /professionals and others for work order/contracts exceeding Rs.2,50,000.00
12. Income tax at applicable rate and surcharge as applicable thereon shall be made while making the payment to the contractor for carrying out the work and only net amount shall be paid as directed by the Central Board of the direct taxes, Ministry of Finance, Government of India.
13. Quotation Fee amounting to 590/- (Inclusive of GST) is made through Digital mode of payment of Bank of Baroda, Gandhidham Branch Account no.10080100022427, IFSC code BARBOGANKUT
14. The contractor shall affix seal along with signature in the quotation, failing which the bid/quotation will be considered as non-responsive and be liable to discharge.
15. Liquidate damages shall be levied at the rates of 0.50% (per week or part thereof) of Contract Value for delay on each week or part thereof subject to maximum of 10% of contract value. In the event of failure to complete the work in the stipulated period of complete or such extension as may be granted.
16. EMD Rs. 4980/- is made through Digital mode of payment of Bank of Baroda, Gandhidham Branch Account no.10080100022427 IFSC code BARBOGANKUT.
17. EMD of the bidder other than L-1 & L-2 will be released within seven days from date of opening of quotation.
18. Procedure for dealing with ambiguities in rates
That if on check there are difference between the rates given by the contractor in words and in figures or in amount worked out by him, the following procedure shall be followed: -
 - i. When there is a difference between the rates in figures and in words, the rates which corresponded to the amount worked out by the contractor shall be taken as correct.

- ii. When the amount of an item is not worked out by the contractor, or if it does not correspond with the rates written either in figures or in words, then the rate quoted by the contractor in words shall be taken as correct.
 - iii. When the rate quoted by the contractor in figure or in words tallies, but the amount is not worked out correctly, the rates quoted by the contractor shall be taken as correct and not the amount.
19. 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.

CONTRACTOR



Executive Engineer (C-I)
Deendayal Port Authority