



दीनदयाल पत्तन प्राधिकरण
DEENDAYAL PORT AUTHORITY
Off-Shore Oil Terminal Department- Vadinar



E quotation Notice No. OOT/C-WK/RM/

Name of work: R/M of non-residential building port colony, Vadinar.
(Providing and laying paver block flooring in school at port colony Vadinar)

PORT OFFICE
Executive Engineer [Civil],
Off-Shore Oil Terminal Department, AO
Building, Deendayal Port Authority,
Vadinar – 361010, Gujarat State.
Phone: +91 – 288 – 2573006
Fax: +91 – 288 – 2573031
Email: eecivil.oot@deendayalport.gov.in
kptootcivilame@gmail.com

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Section -1: E-Quotation Notice

1.1 QUOTATION NOTICE NO. **OOT/Civil/251/Hitesh/2023**

Offshore Oil Terminal Department, DPA, Vadinar invites Quotation through Online E-Quotation system for the work of “:R/M of non-residential building port colony, Vadinar. (Providing and laying paver block flooring in school at port colony vadinar “

Estimated Contract Value (INR)	353492.00
Bid Validity Period	120 Days
period of Completion (In days)	60 Days (Two month)
Bid Security/ EMD (INR) :	3535.00
Earnest Money Deposit	Bid Security Declaration to be submitted in prescribed format
Invitation of Quotation	23/08/2024
Last date and time of downloading	02/09/2024 upto 1400 hours
Last date and time of submission of e-Quotation only on website: www.nprocure.com	02/09/2024 upto 1500 hours
Date and time of opening of e-quotation	02/09/2024 at 1530 hours
Quotation 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	

Notice Inviting Online Tender

Department Name	Off-shore Oil Terminal Department-Vadinar
Division	Civil Division
Tender Notice No.	OOT/Civil/251/Hitesh/2023
Name of work	R/M of non-residential building port colony Vadinar. (Providing and laying paver block flooring in school at port colony Vadinar)
Period of Contract	60 days(two months)
Bidding Type	Open
Bid Call (Nos.)	One
Tender Currency Type	Single Currency
Tender Currency Settings	Indian Rupee (INR)
Joint Venture	N/A
Rebate	N/A
Estimated Cost	Rs.353492/-
Bid Document Fee	Rs.590/- [including GST]
Bid Document Fee Payable To:	DIGITAL mode may be paid through NEFT/RTGS in favour of Deendayal Port Authority, Bank of India, Vadinar, A/c. No. 325310100002572, IFSC No.BKID0003253. Scanned copy of successful bank transaction showing NEFT/RTGS number and date may be uploaded on bidding portal while uploading bid.
Bid Security/EMD (INR) :	RS. 3535/-
Bid Security declaration /EMD (INR) in favour of	Bid Security Declaration to be submitted in prescribed format/ Deendayal Port Authority, Vadinar
Bid Document Downloading Start Date	23/08/2024
Bid Document Downloading End Date and Time	02/09/2024 upto 1400 hours
Date & time of Pre Bid Meeting	Not Applicable
Place of Pre Bid Meeting	Not Applicable
Last Date & Time for Online submission of Bids	02/09/2024 upto 1500 hours www.nprocure.com
Bid Validity Period	120 Days
Remarks	In case of Micro and Small Enterprise (MSEs) valid certificates issued by any agencies/organisation under the Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject quotation shall become eligible for exemption from payment of EMD and Bid Document fee. The bidder is required to upload the valid certificate on the bidding portal. The bidder is required to submit the valid certificate as well as Bid Securing Declaration Form . List of activities is indicated below:-

	Level	Description
	Sub-class 42101	Construction and maintenance of motorways, streets, road, other vehicular and pedestrian ways, highways, bridges, tunnels and subways
	Sub Class 43123	Clearing of building sites, earth moving; excavation, landfill, levelling and grading of construction sites, trench digging, rock removal, blasting etc. grading construction sites, trench digging, rock removal, blasting etc.
Preliminary Bid / Technical Bid Opening date and Time	02/09/2024 upto 1530 hours	
Commercial Bid (price bid) Opening Date	02/09/2024 upto 1600 hours	
Documents required to be submitted by scanning through online.	a. EMD & Tender fee b. GST Registration c. PAN Card d. Bank details (cancel cheque) and as per tender conditions	
Officer Inviting Bids	Executive Engineer [Civil]	
Bid opening Authority	Executive Engineer [Civil]	
Address	Civil Division, Off-Shore Oil Terminal Department, First Floor, AO Building, Vadinar – 361010, Gujarat	
Contact	Phone: + 91 – 288 – 2573006/ 01, Fax: + 91 – 288 – 2573031	

The financial bid will be opened of only such bidder who will upload relevant documents towards the EMD of appropriate value in appropriate forms

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:

Address	Civil Division, Off-Shore Oil Terminal Department, First Floor, AO Building, Vadinar – 361010, Gujarat
Contact	Phone: + 91 – 288 – 2573006/ 01, Fax: + 91 – 288 – 2573031

NOTE:

Contact Details:

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

BSNL: +91 – 79 – 26854511, 26854512, 26854513[EXT: 501,512,516,517,525]

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]

1.2 Notice Inviting Online Quotation

Preliminary bid stage	<p>The bidder is required to submit EMD of Rs. 3535.00/- and quotation fee of Rs. 590.00/- (including 18% GST) in a separate DIGITAL mode may be paid through NEFT/RTGS in favour of Deendayal Port Authority, Bank of India, Vadinar, A/c. No. 325310100002572, IFSC No.BKID0003253.</p> <p>Scanned copy of successful bank transaction showing RTGS number and date may be uploaded on bidding portal.</p> <p>In case of Micro and Small Enterprise (MSEs) valid certificates issued by any agencies/organisation under the Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject quotation shall become eligible for exemption from payment of EMD and Bid Document fee. The bidder is required to upload the valid certificate on the bidding portal. The bidder is required to submit the valid certificate as well as Bid Securing Declaration Form. List of activities is indicated below:</p> <table border="1" data-bbox="386 932 1620 1171"> <thead> <tr> <th>Level</th><th>Description</th></tr> </thead> <tbody> <tr> <td>Sub-class 42101</td><td>Construction and maintenance of motorways, streets, roads, other vehicular and pedestrian ways, highways, bridges, tunnels and subways</td></tr> <tr> <td>Sub-class 43123</td><td>Clearing of building sites, earth moving: excavation, landfill, levelling and grading of construction sites, trench digging, rock removal, blasting etc. grading of construction sites, trench digging, rock removal, blasting etc.</td></tr> </tbody> </table>	Level	Description	Sub-class 42101	Construction and maintenance of motorways, streets, roads, other vehicular and pedestrian ways, highways, bridges, tunnels and subways	Sub-class 43123	Clearing of building sites, earth moving: excavation, landfill, levelling and grading of construction sites, trench digging, rock removal, blasting etc. grading of construction sites, trench digging, rock removal, blasting etc.
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financial bid stage	The quotation paper duly sealed and signed on each page, duly filled in Bill of quantities, GST, PAN and Bank details should be uploaded on bidding portal						

The financial bid will be opened of only such bidder who will upload relevant documents towards the EMD of appropriate value in appropriate forms.

NOTE:

In case, bidders need any clarifications or if training is required to participate in online

E-Quotation, 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)

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

SECTION :2 Instruction to Bidders

2.1. Submission of Bids:

- 2.1.1.** Bidders who wish to participate in the E- Quotation will have to procure/ should have legally valid Digital Certificate, as per Information Technology Act-2000, using which they can sign their electronic bids. The bidders can procure the Digital Certificate from (n) code solutions a division of GNFC Ltd, who are licensed certifying authority by Government of India. All bids should be digitally signed. For details regarding Digital signature certificate and related matters, the bidder may contact the following address:(n) code Solutions, A Division of GNFC,301 GNFC Info tower, Bodakdev, Ahmadabad, Tel. 91 79 26857316/17/18; Fax: 91 79 26857321, Mobile: 9327084190 / 9898589652, e-mail: nprocure@gnvfc.net.
- 2.1.2.** The accompaniments to the Quotation documents as described under in the Quotation document shall be Scanned and submitted On-Line along with Quotation documents. However, the originals/attested hard copies along with Quotation documents (except Price Bid), signed on bottom of each page in token of acceptance of quotation Conditions and shall have to be forwarded subsequently so as to reach “Off-Shore Oil Terminal Department, AO Building, Jetty Office, Deendayal Port Authority, Vadinar – 361010” within seven days from the last date of opening of Quotation.
- 2.1.3.** The contractor can upload documents in the form of PDF format.
- 2.1.4.** It is mandatory to upload scanned copies of all the documents including GST registration number as stipulated in the bid document. If such documents are not uploaded his bid will become invalid and the cost of the bid document shall not be refunded.
- 2.1.5.** 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.

2.1.6. Contractor must ensure to quote the rate of each item. If any cell is left blank and no rate is quoted by the bidder, the rate of such an item shall be treated as "0 [zero]".

2.1.7. All the mandatory documents required/prescribed for pre-qualification have to be uploaded online by the bidder failing which his offer shall be rejected and treated as non-responsive. However, additional documents required, if any, for verification of the original documents shall be submitted by the bidder, if required by DPA.

2.2. Deadline of submission of the Bids:

2.2.1. Bids must be received by the employer in an online system at websites www.nprocure.com.

2.2.2. At the time of submission of the Quotation document, the Bidder shall give an undertaking that no changes have been made in document. The uploaded version of the Port Quotation Document at www.nprocure.com websites will be treated as authentic Quotation and if any discrepancy is noticed at any stage between the Port's quotation document and the one submitted by the Bidder, the conditions mentioned in the Port's uploaded document on www.nprocure.com websites shall prevail.

2.2.3. 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.

2.2.4. In case of Quotation documents being downloaded from the web site, at the time of submission of (the hard copy of) the Quotation 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 Quotation 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.

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

2.4. Modification and Withdrawal of Bids:

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

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

2.4.3. 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 the forfeiture of the bid security i.e. EMD.

2.5. Bid Opening:

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

2.5.2. 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.

- 2.5.3.** If any Bid contains any deviation from the Bid documents and/or if the same does not contain Bid security i.e., EMD and tender fees in the manner prescribed in the Bid documents, then that Bid will be rejected and the Bidder will be informed accordingly.
- 2.5.4.** The bids which are qualified preliminary their financial bids will be opened. The date of opening of financial bid will be declared in the www.nprocure.com.
- 2.5.5.** The price bid i.e., BOQ will be opened only those bids qualify preliminary bid.

2.6. Preliminary bids:

The bidder is required to submit EMD of Rs. 3535.00/- and quotation fee of Rs. 590.00/- (including 18% GST) in a separate DIGITAL MODE for R/M of non-residential building port colony, Vadinar. (Providing and laying paver block flooring in school at port colony Vadinar)

In case of Micro and Small Enterprise (MSEs) valid certificates issued by any agencies/organisation under the Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject quotation shall become eligible for exemption from payment of EMD and Bid Document fee. The bidder is required to submit the valid certificate as well as **Bid Securing Declaration Form**. List of activities is indicated below: -

Level	Description
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2.7. Financial bids

The quotation paper duly sealed and signed on each page, duly filled in Bill of quantities, GST, PAN and Bank details should be upload online for R/M of non-residential building port colony, Vadinar. (Providing and laying paver block flooring in school at port colony Vadinar)

It may be noted that no shortfall information/documents will be sought from the bidders.

The bidders are requested to visit the site of work before quoting the rates. The contract person is Shri S.C. Biswas, AE (C), Mobile no. is 9276704722.

SECTION :3

- 3.1 The work shall be carried out in school building premises from Port Colony, Vadinar.
- 3.2 The work shall be completed within **60** days from the date of the work order.
- 3.3 **Earnest money deposit:** EMD of Rs.3535/- and **quotation fee of Rs. 590.00/- (including 18% GST)** may be paid through online NEFT/ RTGS in favour of Deendayal Port Authority, Bank of India, Vadinar, A/c. No. 325310100002572, IFSC No. BKID0003253.

In case of Micro and Small Enterprise (MSEs) valid certificate issued by any agencies/organization under the Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject quotation shall become eligible for exemption from payment of EMD and Bid Document fee. The bidder is required to submit the valid certificate as well as Bid Securing Declaration Form. **List of activities is indicated below: -**

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- 3.4 EMD will be released after successful completion of the work.
- 3.5 All the precautions regarding safety of workers shall have to be taken by the contractor at his own risk & cost.
- 3.6 The contractor shall study the local working condition at the site of work before quoting the rate and no claim whatsoever shall be entertained.
- 3.7 The income tax with surcharges if applicable will be deducted from bill while making payment to the contractor for carry out the work.
- 3.8 E.E. (CIVIL) reserves the right to cancel the quotation in any reason and also increase/decrease the quantum of work.
- 3.9 For the purpose of the measurement the method prescribed in standard code of measurement of concern works shall be applicable.
- 3.10 FORCE MAJEURE; this shall be restricted to acts of GOD only.
- 3.11 All the rules and regulations governing DPA will be applicable. The quantity taken in the quotation is tentative it will be increased or decrease according to the actual requirement of the work there for no claim what so ever will be entertain in this regard.

- 3.12 **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.
- 3.13 **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.
- 3.14 **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.
- 3.15 **TDS under GST:** TDS under GST Act is required to be deduction @2% (1% CGST and 1% SGST or 2% (GST) from payment credited given to contractor/professional and other for work on contract on exceeding Rs.250000.00 Contactor/ 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 .
- 3.16 **Payment Terms:** Payment will be made through NEFT/RTGS in 1st and Final Bill. The payment will be made on production of bill as per work done in triplicate duly sealed, signed and stamped by contractor and verified and signed by Engineer-in-Charge.
- 3.17 The quoted rate must be inclusive of all taxes & levies, no claims of contractor shall be entertained on account of any other taxes & levies by central/state government, or any authorities paid by him.
- 3.18 The rate shall be quoted in figures and words both, filling with the bid/ quotation will be considered as non-responsive and be liable to discharge.
- 3.19 The work shall be carried out in accordance with the best standard workmanship and to the entire satisfaction of the Engineer in charge.
- 3.20 Correction if any should be signed/initialed and white ink correction will not be allowed which will lead to rejection of quotation.
- 3.21 All the labour acts, rules and regulations in force from time to time are to be followed by the contractor.
- 3.22 Contractor has to be submit the copy of the following documents before the date of opening, failing which the quotation will be liable to discharged.
- Earnest money deposit and quotation fee
 - Pan card

- c. GST number
- d. Bank details / Xerox copy of charge

3.23 The agency will be responsible for complying with payment of Minimum wages (Central Government).

3.24 EMD of the bidders other than L1 & L2 will be released within 7 days from the date of opening of the quotation. EMD of L2 will be released on issue of work order to L1 party and that of L1 party be released after Released of 1st R.A. bill.

3.25 Procedure for dealing with ambiguities in rates:

That if on check there are differences 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:

(a) When there is a difference between the rates in figures and in words, the rates which correspond to the amounts worked out by the contractor shall be taken as correct.

(b) 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.

3.26 When the rate quoted by the contractor in figures and 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.

3.27 All the tools, plants, scaffolding, ladder etc. and other machinery etc. required for the purpose of execution of work will have to be arranged by the contractor at his own cost.

3.28 The contractor or authorized person shall remain present at site during working hours.

3.29 After completion of the work the site should be neatly cleaned by Contractor. No payment shall be given to contractor on this account

3.30 All material should be got approved by Engineer in charge before use and No advance payment shall be given to contractor on this account.

3.31 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 concrete mixer, vibrator etc. shall be used for mixing, consolidation etc. of the concrete.

- 3.32 The paver blocks 60mm thick shall be as approved by Engineer-in-charge.
- 3.33 Providing and laying 60mm thick factory made cement concrete interlocking paver block of M -30 grade made by block making machine with strong vibratory compaction, of approved size, design & shape, laid in required color and pattern over and
- 3.34 Including 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete as per the direction of Engineer-in-charge. got approved by Engineer in Charge before use and should be stack at the site before start of the work at own cost of Contractor
- 3.35 All PCC/RCC works shall be carried out strictly accordance to IS -456-2000 or latest revision.
- 3.36 All the building materials and ingredients of concrete materials such as sand, crushed aggregate, stone metal etc. require for the work shall be as per IS and 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 at the cost of department, if required, 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

SPECIAL CONDITION IN RESPECT OF CEMENT:

The contractor shall procure the cement confirming to relevant Indian Standard of approved Brands of reputed manufactures holding license to use ISI Certification mark for their product.

For verifications of such purchase all the bills of manufacturer/ supplier/dealer will have to be furnished to the Engineer in-charge.

Supply of cement shall be taken in 50 kg bags bearing manufacture's name, his registered trade mark, date of manufacture, batch number and ISI marking.

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.

Every delivery of cement shall be accompanied by a manufacturer's test certificate conforming that the supplied cement conforms to relevant specifications.

Engineer-in-Charge shall be at his liberty to carry out testing of cement at his

discretion from Port laboratory as per I.S. 269-1989 before use. The contractor shall make all the necessary arrangements for same all charges towards shall be borne by the contractor only.

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.

Cement brought to site and cement remaining unused shall not be removed from site without the permission of the Engineer-in-Charge.

Signature and Seal of Contractor

Executive Engineer (Civil)
Deendayal Port Authority (OOT)

Bid Securing 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** years 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 employer/purchaser during the period of bid validity (i) fail or refuse 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 and on behalf of (insert complete name of Bidder)

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

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

Seal & signature of authorized bidder

Annexure – I

Bill of Quantities

Name of Work: R/M of non-residential building port colony, Vadinar.
(Providing and laying paver block flooring in school at port colony Vadinar .)

SCHEDULE – B

ITEM No	Description	qty	Rate	Unit	Amount
1	Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including getting out and disposal of excavated earth upto 50 m and lift upto 1.5 m, as directed by Engineer-in-Charge: All kinds of soil.	290	74.9	M2	21721.00
2	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size	29	4783.38	M3	138718.02
3	Providing and laying 60mm thick factory made cement concrete interlocking paver block of M -30 grade made by block making machine with strong vibratory compaction, of approved size, design & shape, laid in required colour and pattern over and including 50mm thick compacted bed of coarse sand, filling the joints with line sand etc. all complete as per the direction of Engineer-in-charge.	290	665.7	M2	193053.00
					353492.02
			total Rs.		353492

I/We am/are agree to execute the above work,

at _____% above (In figure), _____% above(In words)

at _____% below (In figure), _____% below(In words)

[**Note:** The rates should be inclusive of all taxes, duties, fees, cess etc. and all incidental charges, but exclusive of GST]

Signature and Seal of Contractor

Executive Engineer (Civil)
Deendayal Port Authority (OOT)

