

Terms & Conditions

1	The work is to be carried out at A.O.Building Gandhidham.
2	The work shall be completed within 45 days after issue of work order or clear site of work is given.
3	The quotationer are expected to have full knowledge of the site of work & local working condition before submitting the quotation and no claim whatsoever will be entertained of any nature of work, arising out to the local condition of site.
4	The quotationer shall be required to execute the work in such a way so as not to cause any damage / hindrance with the activity going on in near by area.
5	All the rules & regulation governing D.P.A. will be applicable.
6	1st and Final bill shall be paid after satisfactory completion of work.
7	Executive Engineer (TD) reserves the right to cancel the quotation without assigning any reasons and also increase/decrease the quantum of work.
8	The rates to be quoted excluding GST. However, GST element will not be considered for evolution of bid price.
9	In case of delay in completion of the contract, penalty shall be levied at the rate of 0.50% of the contract value per week of delay or part thereof, subject to maximum of 10% of the contract price.
10	Payment will be made by RTGS only after satisfactory completion of work and submission of duly signed bill.
11	For the purpose of measurement the method prescribed in standard code of measurement of the concern work shall be applicable.
12	<u>GST CLAUSE</u>
(i)	The contractor shall quote the price exclusive of GST. The contractor shall quote prevailing GST rate separately which shall be reimbursed by DPA after ascertaining necessary compliance as per Goods & Service Tax – 2017. The contractor should have valid GST registration number to become eligible for Participating in the bid. However, GST will not be considered for evaluation of bid Price. All other duties, taxes, cesses applicable if any, shall be borne by the contractor.
(ii)	GST Registration NO. shall have to furnish by Quotationer, failing which the Bid/Quotation will be considered as non-respective and be liable for discharge.
(iii)	GST & PAN No. may be furnished with documentary evidence along with the Tender Documents.
(iv)	The TDS under GST Act is required to be deducted @ 2% (1% CGST and 1% SGST or 2% IGST) from payment / credit given to contractors /professionals and others for work order/contracts exceeding Rs. 2,50,000.00
(v)	Contractor / Service provider / supplier etc. has to ensure timely and proper filling of GSTR 1 so that Deendayal Port Authority can avail input tax credit in timely manner. In case DPA not allowed input tax credit due to failure on part of the contractor / service provider/ supplier etc., it will be a financial loss to the DPA and therefore same shall be recovered from the payment / deposit pf the contractor / service provider / supplier.
13	The contractor shall affix SEAL along with SIGNATURE in the quotation, failing which the bid/Quotation will be consider as non-responsive and liable to discharge.
14	EMD @ 4800.00 and Quotation Fees of Rs. 590.00 (including GST, Non refundable) shall be submitted in form of online digital mode of payment in the port account. in favour of FA&CAO, Deendayal Port Authority, Gandhidham. details mentioned below. Bank of Baroda Gandhidham Branch Account No. 10080100022427 IFSC code. BARBOGANKUT Digital mode of Payment at
15	Procedure for dealing with ambiguities rates that if on check there are difference between the rates given by the contractor in Words and Figure or in amount worked out by him, the following procedure shall be followed:
(i)	When there is a discrepancy between rates in figure and words, then the rates which correspond to the amount worked out by contractor shall be taken as correct.
(ii)	When the amount an item is not woked out by the contractor, or if it does not correspond with the rates written either in figure or in words, then the rates quoted by the contractor in words shall be taken as correct.

(iii)	Where the rates quoted by the contractor in figures and in words tally, but the amount is not worked out correctly, the rates quoted by the contractor will unless otherwise proved be taken as correct and not the amount.
(iv)	In event no rate has been quoted for any item(s) then rate for such item(s) will be considered as zero.
16	Contractor has to submit the fire Drawing approved form Regional fire officer (Govt.)
17	Contractor has to submit Fire load calculation report after survey.
18	The work has been carried out as per NBC Norms
19	Contractor has to submitted the tender drawing of fire systems, in A.O.Building
20	Contractor has to prepare the BOQ with Estimate of fire risk assessment
21	Eligibility Criteria : The quotationer should have its own Fire Sub Officer with education of PDIS (Post Diploma Industrial Safety) with 15 to 20 years Experience.
22	The quotationer should have to submitted atleast 3 work order of the same work done.

Sd/-

**Executive Engineer (TD)
Deendayal Port Authority**

Quotationer