



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



Tender Notice No. OOT/Civil/452/CSR/2024

Online Tender for the work of

**SUPPLYING OF STEEL CUPBOARD/ALMIRA FOR VADINAR PRATHMIK SHALA , PROVIDING
SHOE RACK AND PROVIDING AND FIXING STEEL SHUTTER FOR WALL MOUNTED
CUPBOARD FOR VADINAR VADI SHALA AT OOT VADINAR**

PORT OFFICE

Superintendent 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

Section -1: E-Quotation Notice

1.1 QUOTATION NOTICE NO. OOT/Civil/452/CSR/20

Offshore Oil Terminal Department, DPA, Vadinar invites Quotation through Online E-Quotation system for the work of “ **Supplying of steel cupboard/Almire for Vadinar Prathmik Shala providing shoe rack and providing and fixing steel shutter for wall mounted cupboard for Vadinar Vadi Shala at OOT Vadinar** ”

Estimated Contract Value (INR)	3,47,000.00
Bid Validity Period	90 Days
period of Completion (In days)	30 Days
Bid Security/ EMD (INR) :	3470.00
Earnest Money Deposit	In Favor of Deendayal Port Authority, Vadinar
Invitation of Quotation	17/11/2025
Last date and time of downloading	25/11/2025 up to 1400 hours
Last date and time of submission of e-Quotation only on website: www.nprocure.com	25/11/2025 up to 1430 hours
Date and time of opening of e-quotation	25/11/2025 at 1500 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/452/CSR/2024	
Name of work	Supplying of steel cupboard/Almire for Vadinar Prathmik Shala providing shoe rack and providing and fixing steel shutter for wall mounted cupboard for Vadinar Vadi Shala at OOT Vadinar)	
Period of Contract	30 days	
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.347000/-	
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. 3470/-	
Bid Security declaration /EMD (INR) in favour of	Deendayal Port Authority, Vadinar	
Bid Document Downloading Start Date	17/11/2025	
Bid Document Downloading End Date and Time	25/11 /2025 up to 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	25/11/2025 up to 1430 hours www.nprocure.com	
Bid Validity Period	90 Days	
Remarks	In case of Micro and Small Enterprise (MSEs) valid certificates 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. The bidder is required to upload the valid certificate on the bidding portal. The bidder is required to submit the valid certificate. List of activities is indicated below:	
	Code no	Description
	31003	Manufacturing of furniture primarily of metal

Preliminary Bid / Technical Bid Opening date and Time	25/11/2025 up to 1500 hours
Commercial Bid (price bid) Opening Date	25/11/2025 up to 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)
Officer Inviting Bids	Superintendent Engineer [Civil]
Bid opening Authority	Superintendent 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

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]

Deendayal Port Authority

ISO 9001:2008 & 14001:2004 Certified



Office of the Superintendent Engineer
[Civil],
Jetty Office, Vadinar,
Dev Bhoomi Dwarka,
Phone No. +91-288-2573006,

No. OOT/

Dated: /--- / 2025

To,

Sub: Supplying of Steel Cup board /Almira for Vadinar Prathmik Shala , Providing Shoe Rack and providing and fixing Steel Shutter for wall mounted cupboard for Vadinar Vadi Shala at OOT , Vadinar (**CSR work 2024-25**)

Sir,

Quotations are online invited for the above work with terms & conditions appended below so as to online submitted on or before 1500 hrs. on -----and the same shall be opened by the Executive Engineer (Civil) on the same day at 1530 hrs.

No.	Description	Qty.	Rate	Unit	amt.
1	Providing steel cupboard/Almira for school library , metallic body from 20 gauge steel sheet . 4 adjustable shelves , 3 way bolting device , 6 lever lock , glass door and including all necessary fittings. Painting with smoke grey paint two coat with one coat of red oxide primer. Size , width(W) 916mm , depth(D) 486mm and Height(H) 1981mm approximate. As directed by Engineer in charge.	04	15500.00	Each	62000.00
2	Providing and fixing of steel shutter for wall mounted cupboard, frame of shutter made from 18 gauge steel sheet and shutter from 20 gauge steel sheet. 6 lever lock and all necessary fittings. Painting with smoke grey paint two coat with one coat of red oxide primer. Size , width(W) 1800mm , depth(D) 75mm and Height(H) 2400mm approximate . As Directed by Engineer in charge.	08	31500.00	Each	252000.00

3	Providing and fixing of steel shoe rack size 5.00m length x 1.40m height x 0.23 m depth. Frame from slotted angle and six shelves from 20 gauge steel sheet. Painting with smoke grey paint two coats and one coat of red oxide primer. As directed by Engineer in charge.	03	11000.00	Each	33000.00
			Total	Rs.	347000.00

I/we am/are agree to execute the work

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

at _ -----_% below (In figure), ----- % below(In words)

Terms & Condition

1. The work shall be carried out at Vadinar Prathamik shala and Vadinar Vadi shala in accordance with the best workmanship and standard specification to the entire satisfaction of the Engineer-in-Charge.
2. All the precaution regarding the safety of workers shall have to be taken by the contractor at his own risk & cost.
3. The contractor shall study the local working condition at the site of work before quoting the rate & no claim what so ever shall be entertained.
4. All the tools, plants, ladder etc. and other machinery, storage charges, transportation, insurance, survey fee etc. required for the purpose of execution of work will have to be arranged by the contractor at his own cost.
5. Income Tax with surcharges if applicable shall be deducted from the bill as per rules applicable.
6. The work should be completed within period of **30 Days** after issuing the work order.
7. The contractor or authorized person shall remain present at site during working hours.
8. Executive Engineer [Civil] reserves the right to cancel the quotation without assigning any reason and also increase / decrease the quantum the work.
9. For the purpose of the measurement the method prescribed in standard code of measurement of concern works shall be applicable.
10. Force majeure restricted only to the acts of GOD.
11. All the rules and regulations governing DPA will be applicable.
12. Document Fee of Rs. **590/-** [including GST] and EMD of Rs. **3470/-** shall be deposited in Deendayal Port Trust account through NEFT/RTGS, The detail of account as under:

Name of account	Deendayal Port Authority Vadinar
Name of bank Branch	Bank of India Vadinar
IFSC number	BKID 0003253
Account no	325310100002572

13. EMD in any other form is not acceptable and the offer with other form is liable to rejection.
14. In case of Micro and Small Enterprise [MSEs] holding valid certificate issued by any agencies/organization under The Ministry of Micro , Small and Medium Enterprises indicating the sub-class list of activity related to the subject tender as per National Industrial Classification-2008 mentioned in the table below only shall become eligible for exemption from payment of quotation EMD . Such bidder shall upload the scanned copy of valid certificate in preliminary bid as well as duly filled and signed “Bid Security Declaration” as per format provided in the tender document (**Form no 01**) failing which the bid shall be considered non-responsive bid. .

Level	Description
Section - C	Manufacturing
Division-31	Manufacturing of Furniture
Group - 310	Manufacturing of Furniture
Class – 3100	Manufacturing of Furniture
Sub-class - 31003	Manufacturing of furniture primarily of metal

15. 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 of 1st R.A. bill.
16. **Special Condition for GST:**
- I. The contractor shall quote the price excluding 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 register ion number to become eligible for particular in bid. However, GST will not be considered for evaluation of bid price. All other duties, taxes, cesses applicable if any, shall be borne by contractor.
 - II. GST & PAN no. may be furnished with documentary evidence along with the Tender Documents.
 - III. The TDS under GST Act is required to be deducted @ 2 % (1% CGST and 1% SGST or 2% IGST) from payment/ credit given to contractor /

professionals and others for work order / contracts exceeding Rs. 2,50,000.00

- IV. Contractor/service provider/supplier etc. has to ensure timely and proper filling of GSTR 1 so that DPA 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.
17. If the party is produced wrong PAN no/Invalid PAN no, then as per the income tax rules income will be recovered @20%
 18. The electrical connection & electric power will be given at free of cost by School but all the arrangement for electric supply at site carried out by Contractor at own cost & risk.
 19. After completion of the work the area should be neatly cleaned by Contractor. No payment shall be given to contractor on this account.
 20. All material should be got approved by Engineer-in-charge before use and No advance payment shall be given to contractor on this account.
 21. **The security deposit at 10% recovered from the bill and the security deposit can be released only after 6th month successfully & Satisfactory completion of the work.**
 22. The quoted rate must be inclusive of all tax and levies (excluding GST) no claims contractor shall be entertained on account of any other taxes levied by central/state government or any authorities paid by him.
 23. The bidder is complying with all statutory labour laws including Minimum wages Act.
 24. **Payment Terms:** Payment will be made after completion of work as per terms and conditions and satisfaction of Engineer-in-charge on production of three copies of the bills duly signed sealed by the authorized representatives of the party and verified by Engineer-in-charge. **Payment will be made by NEFT/RTGS only in the final bill.**
 25. The working drawing of the proposed works should be supplied to the contractor during the progress of work as and when found necessary by Engineer-in-charge and decision of Engineer-in-charge Regarding requirement of detailed drawings should be final and bind to The contractor and no claim dispute what-so-ever regarding non-availability of drawings shall be entertained.
 26. The paints of approved colour and shade shall be made of first quality of Asian paints, I.C.I limited, Nerolac, paints & Putty (acrylic make of JK. Co. Or Asian etc) as approved by Engineer-in-charge.
 27. M.S plat/pipe (medium quality) and all steel structural members (MS angle, MS Plate, MS hollow section etc) fittings shall be Tata, Jindal brand or equivalent with ISI mark as approved by the Engineer-in-charge.
 28. When the work is carried out during the school time, safety precaution must be taken by contractor. All the electric connection and sharpen tools & Plants keep out of reach of school students. No any claim of contractor shall be entertained on account of any accident.

29. If any property of school is damaged during execution work, which will be repaired or restored at its own cost by the contractor.

30. Liquidated Damages/Penalty, if any:

- a. In case of delay of contract, liquidated damage [LD] may be levied at the rate of ½% of the contract value per week of delay or part thereof, subject to a maximum of 10% of the contract price.
- b. 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 without the levy of L.D. In the event of extension of time at its discretion with L.D., the employer will be entitled without prejudice to any other right or remedy available in that behalf per cent [½%] of the contract value of the work for each week or part of the week subject to the ceiling defined in sub-clause.
- c. The employer, if not satisfied that the works can be completed by the contractor and in the event of failure on the part of contractor to complete work within 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.
- d. 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.
- e. In the event of such termination of the contract as described in clauses 32.(i) or 32.(ii) or both, the owner shall be entitled to recover L.D. up to ten percent [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.
- f. The ceiling of L.D. shall be 10% of the cost of work.
- g. In case part/portion of the work can be commissioned and part operates the portion for commercial purpose, the rate of L.D. will be restricted to the uncompleted value of work, the maximum L.D. being on the entire contract value.
- h. Note: contract price for L.D. shall be inclusive of tender price plus taxes and duties.

31. Submission of Bids:

- 31.1. Bidders who wish to participate in the tender will have to procure/ should have a 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@gnvc.net.
- 31.2. The accompaniments to the tender documents as described under in the tender document shall be Scanned and submitted On-Line along with

Tender documents. However, the originals/attested hard copies along with tender documents (except Price Bid), signed on bottom of each page in token of acceptance of Tender 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 tender.

- 31.3. The envelopes shall be addressed to: Superintendent Engineer (Civil), Off-Shore Oil Terminal Department, Deendayal Port Authority, First floor, A.O. Building, Vadinar – 361010, Gujarat State.
- 31.4. The envelopes shall bear (i) Name of work: _____; Bid reference No. _____; Name, Address, Contact Number and e-mail id of the Bidder: _____.
- 31.5. The contractor can upload documents in the form of PDF format.
- 31.6. 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 cost of bid document shall not be refunded.
- 31.7. 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.
- 31.8. 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]".
- 31.9. All the mandatory document 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 DPT

**Form – 1: Bid Securing Declaration Form for Earnest Money Deposit
[to be executed on the letter head of bidder]**

Bid Securing Declaration Form

Date: _____

Tender No. OOT/Civil/452/CSR/ Date

To

Chief Operations Manager,
Offshore Oil Terminal
Department,
Deendayal Port
Authority, Vadinar –
361010.

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 to 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)

Signature of Contractor

Superintendent Engineer (Civil)

DPA (OOT)Vadinar