



VISAKHAPATNAM PORT AUTHORITY
ENGINEERING DEPARTMENT
ISO 9001 - 14001 - OHSAS 18001 PORT

TENDER NOTICE No.IENG/SE(N)/T/2021 Dt. 19 -11-2024

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Sealed Tenders in the prescribed proforma are invited for the work mentioned hereunder from reputed contractors having experience in executing **Civil Works**.

1.Name of work: Renovation of office stores to facilitate the room for Dy.CMO in Ground floor of GJH.

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2. Estimated Cost : **Rs: 1,33,612/-**
3. E.M.D./ < **Rs. 2,700/-**
4. Cost of Tender papers (Non- refundable): **Rs.200/-+GST 18%=236/-**
5. Last date of request for Tenders: **25.11.2024.**
6. Last date for issue of Tenders: **25.11.2024.**
7. Date and time for receipt of Tenders: **26.11.2024**
Upto 14.00 Hrs. Tenders will be opened on same day after 14.05 Hrs.

|Request for issue of Tender papers shall be addressed to the undersigned enclosing D.D. in favour of FA&CAO/VPT towards cost of Tender papers along with copies of Solvency from Nationalised Bank/ Scheduled Bank to the extent of Rs.0.75 Lakhs obtained within one year, valid APVAT Registration. The Tenderer who wishes to download the Tender documents from the VPT Website (WWW VIZAG PORT. Com) have to pay the cost of Tender papers at the time of submission of Tender in a separate sealed cover. Otherwise their Tender will not be considered, the Tenderers are required to observe the website to find out any corrigendum issued subsequent to the downloading of the Tender notice and schedule. Details of average annual turn over not less than Rs. 0.56 lakhs during the last 3 (three) years ending 31st March of the previous financial year, duly certified by the Chartered Accountant, proof of experience in civil works i.e., experience of having successfully completed civil works during last 7 years ending last day of month previous to the one in which applications are invited should be 3 (three) civil works completed each costing not less than the amount equal to 40% of the estimated cost (or) 2 (two) civil works completed each costing not less than 50% of the estimated cost (or) 1 (one) civil work completed costing not less than 80% of the estimated cost and proof of

Registration with Government / Public Sector undertaking in respect of applicants not registered with Visakhapatnam Port Authority. **If any amendment or addendum will be issued before opening of the Tenders and the same may be looked in the VPT Web site and any further clarifications can also obtained from CE's office VPT.**

The right of issue of Tenders is reserved.

SUPDT. ENGINEER (North)

- Copy to: EE(CP)- for information.
Copy to: FA&CAO/Nodal Officer, IT / V.O. -for information.
Copy to: Dy. Director (ITS) along with complete bid document in Soft copy form to publish on the V.P.T. Web site up to.
Copy to: Notice Board / A.S. to arrange display the Tender notice on the notice board.
Copy to: EE (west) /AE(west).
Copy to: SE -V - for information and necessary action.
Copy to: M/s. Builders Association of India, Plot No.43&44, 4th Floor, Siripuram, Visakhapatnam
Copy to: The Garison Engineer, MES, Visakhapatnam
Copy to: The Chief Engineer, DGNP, Visakhapatnam
Copy to: The Chief Engineer, NAVY, Visakhapatnam
Copy to: The Supdt. Engineer, CPWD, Visakhapatnam
Copy to: The Supdt. Engineer, R&B, Visakhapatnam
Copy to: The Supdt. Engineer, Public Health Visakhapatnam
Copy to: The Chief Engineer, VMC, Visakhapatnam
Copy to: The Chief Engineer, VUDA, Visakhapatnam
Copy to: The Divl. Rly. Manager(Engg.), Waltair, Visakhapatnam
Copy to: The Chief Engineer, M/s. R.I.N.L., Steel Plant, Visakhapatnam.
Copy to: The Chief Engineer, M/s. N.T.P.C., Visakhapatnam.
Copy to: The Chief Engineer, M/s. N.H.A.I., Marripalem, Visakhapatnam

For information
with a request
to arrange
wide publicity

VISAKHAPATNAM PORT AUTHORITY
ENGINEERING DEPARTMENT

PERCENTAGE - TENDER FOR WORKS

I / We hereby Tender for execution for Board of Authorityees of the Visakhapatnam Port Authority of the works specified in the Tender memorandum within the time specified in such memorandum at the rates specified therein and in accordance in all respects with the specifications design and instructions in writing referred to in Rule - 1 hereof and in clause - II of the conditions of contract and with such materials as are provided for by end in all other respects in accordance with such conditions so far as applicable.

MEMORANDUM (GENERAL DESCRIPTION)

- a) Name of the work: : Renovation of office stores to facilitate the room for Dy.CMO in Ground floor of GJH.
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- b) Estimated Cost : Rs. **1,33,612/-**
- c) Earnest Money : Rs.2,700/-
- d) Security Deposit : 10% of the contract amount
- e) Percentage to be deducted from bills towards Security Deposit } 10% of the gross bill amount will be recovered towards S.D. from the bills till the entire amount of 10% of the contract value is reached including EMD.
- f) Time allowed for the above work : 3(Three) months.
from date of written order.
- g) Maintenance period : 12 (Twelve) Months

Item No.	Item of Work	Quantity	Unit Per	Rate to be Quotationed	Amount
1	2	3	4	5	6.

CONTRACTOR

Should this Tender be accepted I/We hereby agreed to abide by and fulfil all the terms and provisions of the conditions contained in the pamphlet named "GENERAL DIRECTIONS AND CONDITIONS OF CONTRACT" which have been read by me, read and explained to me so far as applicable, or in default there of to forfeit and pay to the Board of Authorityees or its successors in office the sums of money mentioned in the said conditions:

Give particulars and Nos. strike out (a) if no cash security deposit is to be taken

The sum of **Rs.2,700/-** is deposit with the Financial Adviser and Chief Accounts Officer (Port Authority) and full value of which is to be absolutely forfeited by the Board or its successors, in Office, without prejudice to any other rights or remedies of the said Board or it successors in office should I / We fail to commence the work specified in the above memorandum of should I / we not deposit the full amount of SECURITY DEPOSIT specified in the above memorandum in accordance with Clause I (a) of the said conditions of Contract, otherwise the said sum of **Rs.2,700/- (Rs. Two thousand Seven hundred only)** shall be retained by Government as on account of such SECURITY DEPOSIT as aforesaid or (b) the full value of which shall be retained by BOARD on account of the SECURITY DEPOSIT specified in Clause I (b) of the said conditions of contract.

Strikeout (b) if any Cash Security Deposit is taken

Receipt attached as Earnest Money (A) the

Signature of contractor before submission of Tender.

Dated the ----- day of -----

Signature of witness to Contractor's Signature

Witness:

Address:

Occupation:

The above Tender is here by accepted by me on behalf of the Board of Authorities of Visakhapatnam Port Authority.

Signature of the Officer by whom accepted. Dated the ----- day of -----

CHAIRMAN
VISAKHAPATNAM PORT AUTHORITY

The common seal of the BOARD OF AUTHORITYEES of the Port of Visakhapatnam has been affixed in the presence of Sri _____ CHAIRMAN of the Board of Authorities has signed on behalf of the Board in the presence of

CONTRACTOR

VISAKHAPATNAM PORT AUTHORITY
ENGINEERING DEPARTMENT

SCHEDULE ' A '

Schedule showing (approximately) the materials to be supplied by the Visakhapatnam Port Authority Board under Clause – 10 of the General Conditions of Contract to be executed and the rates at which they are “ to be charged for ”.

NAME OF WORK:- Renovation of office stores to facilitate the room for Dy.CMO in Ground floor of GJH

SL. No.	Description of materials	of	Approx. quantity	Unit	Rate at which the materials will be charged to the Contractor	Place of delivery
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- NIL -

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SUPDT. ENGINEER (North)

Note: Visakhapatnam Port Authority will not supply water, cement, steel required for the work for both permanent and temporary works and the contractor himself shall procure the same

VISAKHAPATNAM PORT AUTHORITY
ENGINEERING DEPARTMENT

Tender Inviting Authority: Chief Engineer, Visakhapatnam Port Authority			
Name of Work: Renovation of office stores to facilitate the room for Dy.CMO in Ground floor of GJH			
Contract No:			
Bidder Name:		Excess (+)	0.00 %

SCHEDULE 'B'

Sl. No.	Description of work	No.or Qty.	Unit	Estimated Rate		Amount Rs.
				Figure	Words	
1	Dismantling lime or cement concrete and removing the debris within a lead of 50 m complete and stacking the useful materials as directed by Engineer-in-charge complete.	1.75	m3	351.05	Rupees Three Hundred Fifty One And Five Paise Only	614
2	Providing half brick masonry in C.M 1:3 in superstructure using approved quality standard bricks of class designation 35 including, scaffolding, lift, curing etc., as directed by Engineer-in-charge complete. All labour and materials	4.72	m2	253.45	Rupees Two Hundred Fifty Three And Forty Five Paise Only	1196
3	Plastering with CM 1:4, 12 mm thick including raking out joints, cleaning the surface, curing etc., as directed by Engineer-in-charge complete. All labour and materials	34.86	m2	239.95	Rupees Two Hundred Thirty Nine And Ninety Five Paise Only	8365
4	Supplying and fixing of GYP board design false ceiling using 12.50mm thick GYP board conforming to IS 2095-1982 fixing to GYP steel channels frames work using perimeter channel (20x30x27x0.55) intermediate channel (45x15x15x0.9mm) and ceiling channels 51.5x26x10.5x0.55 thick jointing and finishing using joint compound and paper tape as required and as directed by Engineer-in-charge complete finishing as per specification without painting including all labour leads and lifts with materials.	12.90	m2	667.97	Rupees Six Hundred Sixty Seven And Ninety Seven Paise Only	8617

5	Providing two coats of white cement based putty Birla or JK or equivalent quality of approved make to walls, ceiling surfaces etc., with putty blade or trowel including cleaning the surface, scraping the surface with fine water proof emery paper after consecutive coats make the surface ready for painting etc., as directed by Engineer-in-charge complete. All labour and materials.	63.00	m2	127.00	Rupees One Hundred Twenty Seven Only	8001
6	Painting priming coat to walls and ceiling surface with approved liquid cement primer including cleaning the surface, scraping the surface and washing with soap water as required etc., as directed by Engineer-in-charge complete. All labour and materials	63.00	10m2	1084.80	Rupees One Thousand Eighty Four And Eighty Paise Only	6834
7	Painting two coats to walls, ceiling surfaces, with approved plastic emulsion paint including cleaning the surface etc., as required and as directed by Engineer-in-charge complete. All labour and materials.	63.00	10m2	1216.80	Rupees One Thousand Two Hundred Sixteen And Eighty Paise Only	7666
8	Supplying and fixing of 600x600x10mm size Johnson vitrified tiles (Marbonite ties) of premier quality of approved pattern, colour and shade laid on a bed of adhesive over existing floor including pointing with white or colour cement , curing etc., as directed by the EIC complete . All labour and materials.	12.93	m2	1525.40	Rupees One Thousand Five Hundred Twenty Five And Forty Paise Only	19723
9	Supplying and fixing pressed ceramic Tiles of minimum thickness 8 mm for greater than or equal to 30x30cm and 7mm for less than or equal to 20x30 cm size of first quality with water absorption greater than 10% conforming to IS: 15622-2006 of approved pattern, colour and shade, glazed or unglazed tiles for walls and raisers of steps laid on a bed of 12mm thick cm 1:3 including pointing with white or colour cement, curing etc. as directed by the Engineer - in -charge, complete .All labour and materials.	10.71	m2	1399.55	Rupees One Thousand Three Hundred Ninety Nine And Fifty Five Paise Only	14989

10	Supplying and fixing ceramic tiles of minimum thickness 8 mm for greater than or equal to 30 x 30 cm and 7 mm for 20 x 20 cm size.of first quality with water absorption greater than 10% conforming to group B IIa,, IS 13755:1993 of approved pattern, PEI grade colour and shade, glazed or unglazed tiles for floors, treads of steps and landings laid on a bed of 12 mm thick CM 1:3 including pointing with white or colour cement, curing etc., complete. All labour and materials.	2.16	m2	1297.70	Rupees One Thousand Two Hundred Ninety Seven And Seventy Paise Only	2803
11	Supplying and fixing of anodised aluminium doors, windows, ventilators etc., of standard sections of INDAL or equivalent joints mitred and welded manufactured to relevant I.S. standard specification including providing and fixing 4 mm thick plain glass, rubber packing, glazing clips, anodised aluminium beading, fittings such as hinges, handles etc. as required applying and removing laequer coat complete. All labour and materials.					
a	Aluminium windows sliding	2.08	m2	1600.28	Rupees One Thousand Six Hundred And Twenty Eight Paise Only	3329
b	Aluminium doors	1.80	m2	3491.52	Rupees Three Thousand Four Hundred Ninety One And Fifty Two Paise Only	6285
c	Aluminium partitions or door side lights fully glazed or partly glazed and partly fixed with pre-laminated particle board 6mm thick OSL exterior grade ECOBOARD or equivalent.	3.60	m2	2036.72	Rupees Two Thousand Thirty Six And Seventy Two Paise Only	7332

13	Supplying and fixing White ware vitreous wash down water closet (European type) conforming to I.S.2556 (PART-II) `P' or `S' trap, plastic seat and cover, C.P. brass hinges and rubber buffers, 10 litres low level vitreous flushing cistern conforming to I.S. 774 with fittings, C.P. flush pipe 15mm C.P. Brass stop valve etc., including cutting and making good the walls and floors complete. All labour and materials.	1.00	each	4464.65	Rupees Four Thousand Four Hundred Sixty Four And Sixty Five Paise Only	4465
14	Supplying and fixing Flat back 630 x 450 mm- white vitreous wash basin of approved make, single 15mm C.P. brass pillar tap, 15mm C.P. brass stop valve, C.P brass chain and rubber plug, 32 mm C.P. brass waste fittings, 32 mm P.V.C. waste pipe painted C.I. brackets etc., including cutting and making good the walls complete. All labour and materials.	1.00	each	2504.55	Rupees Two Thousand Five Hundred Four And Fifty Five Paise Only	2505
15	Supplying and fixing 600 x 450mm bevelled or rounded edge mirror, 5 mm thick of superior glass with 6mm thick asbestos sheet at rear, fixing wooden cleats, C.P. brass screws and washers etc., complete. All labour and materials.	1.00	each	758.00	Rupees Seven Hundred Fifty Eight Only	758
16	Supplying and laying 20mm unplasticised P.V.C. (Polyvinylchloride) pipes for potable water supplies, as per IS 4985,in plumbing work including cutting the pipes, threading, clamps etc., fixing specials such as bends, tees, sockets, unions, reducers etc., as required including making good the cuttings such as floors, walls etc., as per original complete. All labour and materials.	20.00	m	141.75	Rupees One Hundred Forty One And Seventy Five Paise Only	2835
17	Supplying and fixing white vitreous pedestal for wash basin complete. All labour and materials.	1.00	each	559.50	Rupees Five Hundred Fifty Nine And Fifty Paise Only	560
18	Supplying and fixing 750mmx18mm aluminium towel rail with aluminium brackets, fixing wooden cleats, C.P. brass screws etc., complete. All labour and materials.	1.00	each	303.60	Rupees Three Hundred Three And Sixty Paise Only	304

19	Supplying and fixing Sintex, Nandi or equivalent PVC door shutters single leaf comprising styles and rails made of sintex, Nandi or equivalent PVC section (58 x 23 mm) and panel in fill comprising of sintex, Nandi or equivalent product multi chamber hollow PVC sections (200 mm x 20 mm x 1 mm) with dovetail locking arrangement with necessary anodised aluminium fittings etc., as directed by the Engineer - in - Charge complete. All labour and materials.	1.58	m ²	2348.40	Rupees Two Thousand Three Hundred Forty Eight And Forty Paise Only	3710
20	Supplying and fixing sintex, Nandi or equivalent product P.V.C framework for doors etc., made out of multi-chamber hollow P.V.C section (40 x 57mm) with E.P.D.M gasket and G.I. reinforcement. The corner shall be made metre-cut and welded or joined with necessary fixtures as directed by the Engineer-in-Charge complete. All labour and materials.	4.95	m	608.25	Rupees Six Hundred Eight And Twenty Five Paise Only	3011
21	Supplying and fixing Both sides non-decorative commercial venerated Single leaf factory made flush door shutters 35mm thick as per I.S. 2202 part-1 solid black board core and plywood face panels including necessary approved anodised aluminium fittings such as tower bolts, handles, aldrops, door latches, locking arrangements, wooden stoppers, oxidised iron butt hinges, nettle fold screws, bolts etc., as per standards complete. All labour and materials but excluding framework.	2.52	m ²	1381.35	Rupees One Thousand Three Hundred Eighty One And Thirty Five Paise Only	3481
22	Supplying and fixing Sal or maddi wood frame work for doors, windows, ventilators etc., as per I.S. 4021-1983 or of approved make including two coats of coal tar on wall sides etc., complete. All labour and materials.	40.50	10dm 3	869.15	Rupees Eight Hundred Sixty Nine And Fifteen Paise Only	3520
23	Transporting debris/excavated earth with in lead of 6KM including stacking, loading and unloading and levelling the unloaded materials at place of unloading as required and as directed by the Engineer-in-charge complete.	1.75	m ³	104.36	Rupees One Hundred Four And Thirty Six Paise Only	183
24	Dismantling brick or stone masonry in lime (or) C.M and stacking within a lead of 50 m the useful materials and removing the debris complete.	0.25	m ³	492.65	Rupees Four Hundred Ninety Two And Sixty Five Paise Only	123

25	Supplying and fixing approved super for variety curtain for windows and doors (cost of the clothe should not be less than 160/sqm) of polyester cotton including stitching charges for four sides stiffener cloth ion top and providing plastic handing ring etc., as directed by the EIC complete. All labour and materials (payment will be made for the finished Curtin measurements only	4.59	m2	278.35	Rupees Two Hundred Seventy Eight And Thirty Five Paise Only	1278
26	Supplying and fixing 1" dia S&S curtain pipe including necessary S&S brackets, and decorative end caps on both dies of the Curtin pipe to windows or door with suitable screws and raw plugs at site of work as directed by the EIC complete. All labour and materials.	2.70	m	443.50	Rupees Four Hundred Forty Three And Fifty Paise Only	1197
27	Laying 110 mm / 75mm dia P.V.C. soil, waste and rain water pipe and fittings or specials including cutting the pipes, chamfer the pipe ends, cost of solvent cement / lubricant, jointing, fixing pipe clips, leak proof testing, etc. including cutting masonry / concrete as required at floors and walls etc. and making good the same as per original complete. All labour and materials but excluding cost of pipes and fittings or specials.	30.00	m	58.80	Rupees Fifty Eight And Eighty Paise Only	1764
28	Supplying man mazdoor/woman mazdoor to attend maintenance works in all floors etc., as directed by the Engineer-in-charge complete.	13.00	each	628.00	Rupees Six Hundred Twenty Eight Only	8164
The amount put to tender						1,33,612/-
Quoted rate in Words		Rupees One lakh thirty three thousand Six Hundred and twelve only				
The percentage Excess/less over amount put to tender -----%						

CONTRACTOR

SUPDT. ENGINEER (North)

VISAKHAPATNAM PORT AUTHORITY
CIVIL ENGINEERING DEPARTMENT

NAME OF WORK: :- Renovation of office stores to facilitate the room for Dy.CMO in Ground floor of GJH.

SPECIAL CONDITIONS

1. All materials and workmanship shall conform to the appropriate Indian Standard Specifications, published by the Bureau of Indian Standards (BIS) latest versions as applicable, specifications given in the Schedule "B" (schedule of quantities and rates) of the contract and special conditions. Standards issued elsewhere may be used if approved by the Engineer-in-charge for those items of work only for which appropriate Indian Standards do not exist. Necessary testing charges, if any, shall be borne by the contractor.
2. The Contractor is responsible for taking precautionary measures for the safety of the lives of the mazdoors working under him and the responsibility arising due to any mishap during the execution of work, the payment of any compensation etc. lies entirely on the part of the Contractor.
3. The notice inviting Tenders and General Conditions etc., shall form part of contract.
4. All the rules and regulations governing the Visakhapatnam Port Authority shall be applicable.
5. Any damages caused to Port property either directly or indirectly shall be made good by the Contractor at his own cost.
6. The decision of Engineer-in-charge is final in case of any technical clarification.
7. All defective works pointed out by the Engineer-in-charge shall be rectified by the contractor at his cost.
8. The percentage excess / less over total schedule amount shall be required to be typed at the end of the schedule- 'B' by the contractor.
9. No sales tax will be paid on account of the work.
10. It is the responsibility of the Contractor to see that the job entrusted is done expeditiously with safety and in time. Time is the essence of the contract.
11. The VPT reserves the right to withdraw any item of Tender or to cancel the subject Tender without assigning any reason.
12. Statutory deductions will be made from the bills.
13. Payment will be made according to the actual quantities of work ordered and carried out as measured by the Engineer-in-Charge. The rate entered in the contract shall be valid for any extent of variation of quantity of each individual item subject to total contract value does not get altered by more than 25%.
14. Any additional work required, should be carried out with the prior approval of CE / VPA or his authorized representative and will be paid extra as per mutually agreed up on.
15. The Standard VPA conditions, which are not mentioned, are also applicable to this work.
16. The Contractor has to follow the norms of IMS as the VPT is adhering to Quality management system (ISO 9001-2014), Environmental management system (ISO 14001-2014) and Occupational health & safety assessment series (OHSAS 18001-2007) for their activities

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17. The contractor / Firms while quoting Tender shall note that, no post Tender negotiation will be held with the L-1 Tenderers, except in exceptional cases, whenever it is found necessary.
18. If any forged / fake documents are submitted by the Tenderers, the management reserves the right to forfeit the EMD/SD besides their business dealings with VPT will be banned.
19. No claim will be entertained for fluctuation in market rate of any labour, materials on transportation etc., during the period of contract.
20. No escalation clause will be entertained at any stage of the contract.
21. **METHOD OF MEASUREMENT:**
 - Standard Method: Unless stated or billed otherwise, quantities shall be measured in accordance with the Indian Standard code of practice for Measurement of Civil Engineering works I.S. 1200. The rates entered in the contract shall include whatever allowance is considered by the contractor to be necessary for waste, working area, construction slopes, batters etc.
22. The Tenderers are expected to carefully inspect the site of work and study the site conditions before Tendering for this work and no claim whatsoever will be entertained at a future date arising out of local working conditions and clarifications given by the department.
23. The Contractor shall abide by all statutory regulations, labour rules, insurance, safety codes, P.F. contribution, Minimum wages act in force and as applicable during execution of the contract and obtaining clearance from Visakhapatnam Port Authority and relevant authorities as and when required.
24. The Contractor should observe the prohibitory rules and regulations in force at the time of work and as revised from time to time and cause no obstructions or hindrance to the department work.
25. The 2% value of the Tender amount should be paid towards EMD along with submission of Tender. The EMD of 2% will form part of the total security deposit of 10% and only the balance of 8% will be recovered from the running on account bills at the rate of 10% until the balance of 8% is recovered. The Security deposit will be refunded only after satisfactory completion of the work.
26. The contractor shall employ and post full time engineer/supervisor as necessary in execution of works as per requirement and as per instructions of Engineer-in-charge.
27. The Port working hours are from 08.30 AM to 1.00PM and from 02.00 PM to 5.30PM. Any work requiring supervision carried out by the contractor beyond working hours and holidays, the contractor shall apply in writing in advance of such work to arrange supervision.
28. All the eligible bidders, who are registered with NSIC/ Ministry of MSME are exempted from payment of EMD amount and Tender Document Cost subject to fulfilling of following conditions.
 - i. The Bidder should invariably submit a request letter claiming "EMD and Tender Document Cost exemption".
 - ii. The Bidder has to submit the self-certified copy of the Registration Certificate Issued by NSIC/Ministry of MSME for the works/ services relevant to the "Subject Tender as per Pre-qualification criteria".
 - iii. The above Registration Certificate should be valid on the date of opening of the Technical bid.
 - iv. The Monetary limit of the Registration certificate shall be more than the "Amount put to Tender". In case the monetary limit of the above Registration Certificate is less than the estimated cost (put to tender), then the above certificate will be treated as invalid for the subject Tender Value.

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- v. In case the Registration Certificate issued by NSIC/ Ministry of MSME is found to be Invalid (date expired) or insufficient monitory limit or irrelevant works or services ie., other than the tendered works/ services, then the above Registration certificate cannot be considered for exemption of EMD & Tender Document cost and the Bid received with treated as “Bid submitted without EMD and Tender Document Cost”, which would attract disqualification under EMD & Tender Document Cost of Tender conditions as mentioned above.
 - vi) In case the bid is submitted as an Indian arm of a Foreign Bidder and the eligibility Criteria conditions were met thru foreign company, then the “EMD Exemption & Tender Document Cost cannot be claimed under the MSME status of Indian arm/ Subsidiary.
 - vii) Copy of “Application for obtaining NSIC/MSME Registration” of pending renewal of NISC will not be entertained. Such offers will be treated as Offers received without EMD and Tender Document Cost.
29. The Bidder will have to give a certificate that their firm/ company is not having any relationship (Direct / Indirect) either personal or Commercial with any of the existing trustees of V.P.A
 30. Regular inspection of the site by the contractor / technical engineer / supervisor is required so as to plan execution of the work. Accordingly the contractor has to quote the percentage excess / less over the amount put tender.
 31. 114. If required, the construction agencies / Firms would provide Crèche at their camp offices / Labour work sites.
 32. GST in respect supply of goods & Services or on works contract as applicable in respect of this contract should be payable by the supplier/service provider/ contractor and port Authority will not entertain any claims with effect from 01-07-2017.
 33. According to GST Act every dealer is liable to be registered whose aggregate turn over exceeds Rs.20.00 lakhs for supply of goods/services/executing any works contract. Accordingly GSTN is to be provided for participation in tender and to award the contract
 34. The applicable TDS as per the central GST (CGST) Act will be deducted as and when notified by the Government.
 35. The rate to be quoted should be exclusive of GST component and payment will be made against “Tax Invoice” as prescribed under the GST Act / Rules.
 36. The supplier/contractor is required to remit GST as per the “Tax Invoice” and file the details in GSTR on or before 10th of the subsequent month to enable VPA to claim input tax credit otherwise the said tax invoice will be kept pending for payment.
 37. The percentage tender bearing any inscription either to increase or decrease the percentage quoted shall not be considered and such tender will be rejected summarily
 38. The rate quoted shall be exclusive of GST GST as applicable be extra.
 39. The supplier / contractor shall have to provide HSN code / SAC code and the responsibility of applying the correct rate of Tax in GST regime shall be on the supplier / contractor. The supplier / contractors is not entitled for any other taxes / cesses which are subsumed in GST except for applicable GST mentioned in the Tax Invoice.
 40. The Central excise duty, VAT and TDS on works contracts, Service tax, Octroi, Entry tax etc. which are subsumed in GST are no more applicable in the present GST.

CONTRACTOR

41. Supplier / Contractor is to submit Tax Invoice (for taxable supplies) as per the governing provisions of GST law and all the particulars which are mandatorily required to be mentioned in Tax invoice etc. shall have to be necessarily mentioned in such Tax Invoice. The amount of GST claimed in the Tax Invoice shall be final and any future claim by the supplier / contractor shall not be entertained by VPA under any circumstances.
42. In case of further change in the tax structure till the date of completion of work or in case any error is noticed in the calculation of amount payable / recoverable the same shall be paid by VPA or else recovered from the bills or security deposits or any other amounts payable to the supplier / contractor.
43. In case the value charged / tax charged in the tax invoice is found to be less than the taxable value or tax payable in respect of such supply, the same shall not be entertained by VPA unless the supplier / contractor who has supplied such goods or services or both, shall issue to the VPA a debit note / supplementary invoice containing such particulars as may be prescribed.
44. The supplier of goods / services / composite supplies / works contractor has to mandatorily remit the GST collected from VPA to the Government. In case of any non-payment of GST by such supplier of goods / services / composite supplies / works contractor which has the adverse effect on the input tax credit availed by VPA if any, such amount together with interest shall be recovered from the bills / tax invoices / any other amounts payable to the supplier / contractor.
45. VPA is liable to deduct TDS if applicable as per the provisions of Section 51 of CGST Act from the date notified by VPA at the applicable rates.
46. The components viz. Labour cess, TDS as per Income tax Act 2017, Seigniorage fee etc. viz. taxes / cesses which are not subsumed in GST shall be applicable as it is and there is no change in such recovery procedure and the same has to be continued.
47. In terms of clear provisions under Section 171 (1) of CGST Act, the supplier / contractor shall have to pass on the benefit in the form of reduction in prices in case there is any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit. Accordingly, the contractor has to submit a Declaration (Declaration No.2) attached herewith.
48. The contractor shall be liable for authenticate verification of work men engaged in the work including obtaining proof of Aadhar Cards etc.,
49. The contractor shall engage experienced/ skilled workmen at the site. The contractor shall fulfill all the legal requirements regarding insurance, PF, ESI etc., to the workmen engaged in the work and shall comply all the QMS/ EMS/OHSAS existing norms of the organization.
50. The contractor shall be liable for any theft / damages occurred to the Port property due to his workmen mismanagement / carelessness / un-lawful activities etc., at site, the necessary recovery will be affected based on the actual assessment what so ever from running account bills. The Engineer-in-charge discretions the final in this regard.
51. If required, the construction agencies / Firms would provide **Crèche** at their camp offices / Labour work sites.
52. The contractor shall submit the proof of actual payment done (**e-payment**) to the workmen engaged particulars to the Engineer-in-charge for processing running account bills (payment will be made only for prescribed persons in the work).
53. The cost of Tender papers, EMD etc., shall be remitted/ transferred through RTGS/NEFT/Bank transfer etc., only to the Bank A/c No.30387186900, State Bank of India, Port branch, Visakhapatnam-530035, IFSC Code: SBIN0001740.

CONTRACTOR

- a) The bidders shall enclose/upload the copy of the transaction details with the details of UTR number along with tender for having remitted the tender cost & EMD failing which the tender shall be summarily rejected.
- b) VPA shall not be liable/ responsible for any connectivity/ internet problem either with user side/ NIC/Bank, Bidders may get it verify from Bank that the requisite money has been received by VPT for the NIT in which they are participating.

CONTRACTOR

SUPD. ENGINEER (North)

VISAKHAPATNAM PORT AUTHORITY
ENGINEERING DEPARTMENT

...
UNDERTAKING

I am aware of the General Directions and conditions of contract works on percentage tender and additional conditions including amendments issued from time to time of the Civil Engineering Department , Visakhapatnam Port Authority. I will abide by them whenever works are enAuthorityed to me and will sign them at the time of agreement without questioning . Also , I will not claim anything extra for the reason that they are not supplied along with tender papers.

SIGNATURE OF THE CONTRACTOR

NAME:

ADDRESS:

VISAKHAPATNAM

DT.

CONTRACTOR

VISAKHAPATNAM PORT AUTHORITY
ENGINEERING DEPARTMENT

NAME OF WORK : Renovation of office stores to facilitate the room for Dy.CMO in Ground floor of GJH

DECLARATION No. 1

The conditions contained in the NIT were perused and it was understood that is the condition relating to GST is concerned it was mentioned as follows:

“According to GST ACT every dealer is liable to be registered whose aggregate turn over exceeds Rs.20 lakhs for supply of goods/services/executing any work contract accordingly GSTIN is to be provided for participation in tender and to award the contract”.

I the authorized signatory of the bidder do, hereby declare and confirm that I have read and understood the NIT conditions as such I am conscious about the consequences and implication of GST on the subject work. I further declare that I am well aware of the guidelines being issued by the Govt. of India regarding GST from time to time and also the applicability of the rates and the likely variation of the same in future either upwards or downwards under the GST regime in respect of the works in VPT. I am also aware that I am bound by the policy of the Govt in this regard.

I therefore hereby undertake and declare that I shall be liable to pay any amounts payable towards GST unconditionally without any demur and in this regard I hereby authorize VPT to recover or deduct such sum of GST from the amounts as per rules payable to Me/Our firm. I declare that the authorization hereby given is irrevocable and shall be binding on me as well as my successors, agents or person claiming any amount on my behalf.

SIGNATURE OF THE CONTRACTOR/ FIRMS
NAME
ADDRESS

St: Visakhapatnam
Dt: