

DEENDAYAL PORT AUTHORITY
CIVIL ENGINEERING DEPARTMENT



TENDER DOCUMENTS FOR

**CSR work for Construction of Hall / Dome for Indoor games at Shri Kutch Deshiya Sarswat
Brahamn Mahasthan, Gandhidham.**

Executive Engineer (CSR)
Construction Division,
Annexe, A.O. Building,
Room No. 117, Ground Floor,
DEENDAYAL PORT AUTHORITY,
Gandhidham (Kutch) – 370201.
Kutch District.
Gujarat State.

Email:- executiveengineercivil1@gmail.com

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DEENDAYAL PORT AUTHORITY

COMPETITIVE BIDDING

NIT NO: - 06- CSR/2025

NAME OF WORK: - CSR work for Construction of Hall / Dome for Indoor games at Shri Kutch Deshiya Sarswat Brahamn Mahasthan, Gandhidham

PERIOD OF DOWNLOADING OF BID DOCUMENTS

FROM : 09/12/2025

TO : 23/12/2025 up to 16:00 hrs.

TIME AND DATE OF OPENING OF BIDS: DATE 23/12/2025 TIME 16:00 hours

PLACE OF OPENING OF BIDS: CHAMBER OF EXECUTIVE ENGINEER (CSR),
CONSTRUCTION DIVISION, ANNEXE, A.O. BUILDING,
GANDHIDHAM – KUTCH (GUJARAT STATE).

OFFICER INVITING BIDS : EXECUTIVE ENGINEER (CSR),
DEENDAYAL PORT AUTHORITY

ONLINE TENDERING (E- Tendering)

Details about tender:

Department Name	Civil Engineering Department
Circle/ Division	Construction Division, A.O. Building, Gandhidham (Kutch)-370201.
Tender Notice No.	06- CSR/2025
Name of Work	CSR work for Construction of Hall / Dome for Indoor games at Shri Kutch Deshiya Sarswat Brahamn Mahasthan, Gandhidham.
Estimated Contract Value (INR)	Rs. 19,32,182.00/-
Period of Completion (in Months)	5 Months
Bidding Type	Open
Bid Call (Nos.)	One
Tender Currency Type	Single
Tender Currency Settings	Indian Rupee (INR)
Qualifying Criteria:	1. Average annual financial turnover during the last three years ending 31st March 2024, should be at least Rs. 5.80 Lakhs. 2. Average annual Turnover based on CA certificate duly stamp, signed with UDIN/Membership number is to be submitted failing which bid will be stand non-responsive. 3. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following: i. Three similar completed works each work costing not less than Rs. 7.73 Lakhs. (Excluding GST) OR ii. Two similar completed works each work costing not less than Rs. 9.66 Lakhs. (Excluding GST) OR iii. One similar completed work costing not less than Rs. 15.46 Lakhs. (Excluding GST) 4. “Similar Works” means, experience of “Building Work”. The bidders who is registered with DEENDAYAL PORT AUTHORITY in Class B-2 (up to 30 lakhs) and above under Building category are directly eligible. However, they may submit Scanned copy of valid registration letter issued by DPA, copy of E- Tender duly sealed and signed, Tender Fees and EMD or MSME certificate supported with bid security declaration as applicable. If the bidder has executed the work in private organizations, necessary TDS certificate issued by the competent authority shall be submitted.

The subcontract experience shall be considered for pre-qualification only if same is carried out in Govt./Semi Govt./Public Limited companies subject to submission of Subcontract permission issued by the respective authority prior to the execution of the work. Further, if subcontract permission is not authenticated, the bid of the respective party shall be treated as non-responsive. The decision taken by DPA shall be final.

Joint Venture	Not Allowed
Rebate	Applicable
Bid Document Fee :	Rs. 500.00 + 18% GST = Rs. 590.00
Bid Document Fee Payable To:	Digital mode of Payment at Bank of Baroda Gandhidham Branch, Account No. 10080100022427 IFSC code. BARBOGANKUT
Bid Security/ EMD (INR) :	Rs. 19,322.00 /-
Bid Security/ EMD (INR) In Favour Of :	Digital mode of Payment at Bank of Baroda Gandhidham Branch, Account No. 10080100022427 IFSC code. BARBOGANKUT
Bid Document Downloading Start Date	09/12/2025
Bid Document Downloading End Date	23/12/2025 upto 16:00 Hrs. Date
Last Date & Time for Receipt of Bids	: 23/12/2025 @ 16:00 Hrs.

Bid Validity Period

120 Days

Condition ::

The bid/tender shall also be accompanied by Tender Fees and EMD in Digital mode of Payment at Bank of Baroda Gandhidham Branch, Account No. 10080100022427 IFSC code. BARBOGANKUT

The bid/tender not accompanied by Tender Fee and EMD UTI Number in Preliminary Bid shall not be considered responsive and their technical and price bid will not be opened.

EMD & Tender Fee in the form of digital mode of payment shall be submitted in electronic format through on line (by scanning) while uploading the preliminary bid. This submission shall mean that EMD & tender fee is received. Accordingly offer of only those shall be opened whose EMD & Tender Fee UTI Number are received electronically. However, for the purpose of realization, bidder shall send the same in original along with hard copy of tender (sealed & signed of authorized person), and other PQ documents through R.P.A.D./speed post or in person so as to reach to Executive Engineer (C.), Construction Division, A.O. BUILDING-ANNEX, GANDHIDHAM K A C H C H H - 370201, within 7 days from the last date of opening.

In case of Micro and Small Enterprise (MSEs) holding valid certificate issues by any agencies/organization under The Ministry of Micro, Small & Medium Enterprises indicating the 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 Tender Fee/EMD. Such bidder shall upload the scanned copy of valid certificate in preliminary bid stage as well as duly filled in and signed "**Bid Securing Declaration**" as per format provided in the tender document failing which the bid shall be treated as non- responsive. Bid securing declaration form is attached at **(ANNEXURE A)**:

NIC codes regarding related activity are mentioned below:

LEVEL	DESCRIPTION
Section- F	Construction
Division- 41	Construction of Building
Group- 410 & Class 4100	Construction of Building
Sub class 41001	Construction of buildings carried out on own-account basis or on a fee or contract basis

Remarks ::

The above shall be shall be submitted in electronic format through on line (by scanning) while uploading the bid. This submission shall mean that EMD & Tender Fee are received. Accordingly offer of only those shall be opened whose EMD & Tender Fee UTI Number are received electronically. However, for the purpose of realization, bidder shall send the same in original along with hard copy of tender (sealed & signed of authorized person), and other PQ documents through R.P.A.D./speed post or in person so as to reach to Executive Engineer (C.), Construction Division, A.O. BUILDING-

ANNEX, GANDHIDHAM KACHCHHH-370201, within 7 days from the last date of opening.

Bid Opening Date ::

Technical Bid will be opened on 23/12/2025 @ 16:30 hrs. Date of opening of price bid shall be notified after scrutiny and evaluation of Technical Bid.

Documents required to be submitted by scanning through online ::

- a. Documents in support of fulfilling qualifying criteria as indicated above or Registration Certificate, as the case may be.
- b. EMD in Digital mode of Payment at Bank of Baroda Gandhidham Branch, Account No. 10080100022427 IFSC code. BARBOGANKUT.
- c. Tender fee in Digital mode of Payment at Bank of Baroda Gandhidham Branch, Account No. 10080100022427 IFSC code. BARBOGANKUT.
- d. As indicated in Clause 4 of Instructions for tendering.

Officer- Inviting Bids ::

EXECUTIVE ENGINEER (C), Construction Division, Annexe, A.O. Building, Gandhidham (Kutch)-370201.

Bid Opening Authority ::

EXECUTIVE ENGINEER (C)

Address ::

Room No 117 CSR Division, Annexe, A.O. Building, Gandhidham (Kutch)-370201.

Contact Details ::

(+91) 7575895292

**EXECUTIVE ENGINEER (CSR)
DEENDAYAL PORT AUTHORITY**

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 Infotower, S.G. Road,
Bodakdev, Ahmedabad – 380054 (Gujarat).

Contact Details :

Airtel : +91-79-40007501, 40007512, 40007516, 40007517, 40007525
BSNL : +91-79-2684511, 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)

SECTION -1

INSTRUCTIONS TO BIDDERS

A. GENERAL

1. Scope of Bid

The EXECUTIVE ENGINEER (C), DEENDAYAL PORT AUTHORITY, invites bids by E-Tendering for work of **“CSR work for Construction of Hall / Dome for Indoor games at Shri Kutch Deshiya Sarswat Brahamn Mahasthan, Gandhidham.”** Detailed in the table given in NIT. The bidders may submit on-line bids for the work detailed in the table given in NIT.

- 1.1 The successful bidder will be expected to complete the work by the intended completion date specified in the contract condition.

2. Source of Funds

- 2.1 The employer has arranged the funds from internal resources and will have sufficient funds in Indian currency for execution of the work.

3. Eligible Bidders

- 3.1 The invitation for Bids is open to all eligible bidders meeting the eligibility criteria as defined in Clause No .4
- 3.2 All bidders shall provide in Section-2, form of Bid and Qualification Information.
- 3.3 Government-owned enterprises may only participate, if they are legally and financially autonomous, operate under commercial law and are not a dependent agency of the Employer subject to fulfilment of minimum qualifying criteria.
- 3.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the employer.

4. Eligibility Criteria:

- 4.1
 - a. Experience of similar works executed during the last seven years, and details like monetary value, clients, and proof of satisfactory completion.
 - b. Documentary evidence of adequate financial standing and proof from client for satisfactory completion of works.
 - c. Information regarding projects in hand, current litigation, orders regarding, exclusion, expulsion or blacklisting, if any.
- 4.2 If the Employer has not undertaken pre-qualification of potential bidders, all bidders shall include the following information and documents with their bids in Section- 2.
 - a. Copies of original documents defining the constitution or legal status, place of registration, and principal place of business, written power of attorney of the signatory of the Bid to commit the Bidder.
 - b. Total monetary value of construction work performed for each of the last five years.
 - c. Experience in works of a similar nature and size for each of the last SEVEN years, and details of works underway or contractually committed,

and Employers who may be contacted for further information on those contracts.

- d. Major items of construction equipment proposed to carry out the contract.
- e. **NIL**
- f. Reports on the financial standing of the Bidder, such as profit and loss statements and auditor's reports for the past five years.
- g. **NIL**
- h. Authority to seek references from the Bidder's bankers.
- i. Information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned, and disputed amount.
- j. **NIL**
- k. **NIL**
- l. PAN, GST Registration Number, Provident Fund Authorities.
- m. EMD as prescribed under Clause No.14.

4.3 To qualify for award of the contract, bidders are advised to note the minimum qualification criteria specified below: -

- a) Average annual financial turnover during the last three years ending 31st March 2024 should be at least **Rs 5.80 lakhs.**
- b) Average annual Turnover based on CA certificate duly stamp, signed with UDIN/Membership number is to be submitted failing which bid will be stand non-responsive.
- c) Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:
 - i. Three similar completed works each work costing not less than **Rs.7.73 Lakhs (Excluding GST)**
 - OR
 - ii. Two similar completed works each work costing not less than **Rs 9.66 Lakhs (Excluding GST)**
 - OR
 - iii. One similar completed works costing not less than **Rs. 15.46 Lakhs (Excluding GST)**
- d) “**Similar Works**” means, experience of “**Building Work**”. The bidders who is registered with DEENDAYAL PORT AUTHORITY in Class B-2 (up to 30 lakhs) and above under Building category are directly eligible. However, they may submit Scanned copy of valid registration letter issued by DPA, copy of E- Tender duly sealed and signed, Tender Fees and EMD or MSME certificate supported with bid security declaration as applicable.

If the bidder has executed the work in private organizations, necessary TDS certificate issued by the competent authority shall be submitted.

- e) The subcontract experience shall be considered for pre-qualification only if same is carried out in Govt./Sem Govt./Public Limited companies subject to submission of subcontract permission issued by the respective authority prior to the execution of the work. Further, if subcontract permission is not authenticated, the bid of the respective party shall be treated as non-responsive. The decision taken by DPA shall be final.

In case of Micro and Small Enterprise (MSEs) holding valid certificate issues by any agencies/organization under The Ministry of Micro, Small & Medium Enterprises indicating the 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 Tender Fee/EMD. Such bidder shall upload the scanned copy of valid certificate in preliminary bid stage” as well as duly filled in and signed **"Bid Securing Declaration"** as per format provided in the tender document failing which the bid shall be treated as non-responsive. Bid securing declaration form is attached at **(ANNEXURE A)**:

NIC codes regarding related activity are mentioned below:

LEVEL	DESCRIPTION
Section-F	Construction
Division-41	Construction of Building
Group-410 & Class 4100	Construction of Building
Sub class 41001	Construction of buildings carried out on own-account basis or on a fee or contract basis

4.4 All bidders shall scan and forward the following information and documents with their bids:

- Copies of original documents defining the constitution or legal status, place of registration, and principal place of business, written power of attorney of the signatory of the Bid to commit the Bidder.
- Experience in works of a similar nature and size for each of the last seven years, and details of works underway or contractually committed, and Employers who may be contacted for further information on those contracts.
- Reports on the financial standing of the Bidder, such as balance sheet, profit and loss statements and auditor's reports for the past Five years.
- Authority to seek references from the Bidder's bankers.
- PAN, Registration with GST, Provident Fund Authorities.
- EMD as prescribed under Clause No. 14.
- Information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned, and disputed amount.

4.5 Even though the bidder meets the above qualifying criteria, they are subject to be disqualified, if they have:

- Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements: and/or
- Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc.,

5. One Bid per Bidder

5.1. Each bidder shall submit only one bid. A bidder who submits more than one Bid (other than as a sub-contractor or in cases of alternatives that have been permitted or requested) will cause all the proposal with the Bidder's participation to be disqualified.

6. Cost of Bidding

6.1 The bidder shall bear all costs associated with the preparation and submission of his bid, and the Employer will in no case be responsible and liable for those costs.

7. Site Visit

7.1 The bidder, at his own responsibility and risk is encouraged to visit and examines the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the works. The costs of visiting the site shall be at the Bidders' own expense.

B. BIDDING DOCUMENTS

8. Content of Bidding Documents

8.1 The set of bidding documents comprises the documents listed as below:

Invitation of Bids (NIT)

DC 1	Bid reference
NIT	Invitation to Bidders
SECTION 1	Instruction to Bidders
SECTION 2	Forms of Bid, Qualification Information
SECTION 3	Specifications and Special Conditions
SECTION 4	Form of Security
SECTION 5	Bills of Quantities

8.2. The bidding documents shall be downloaded. The documents should be completely filled and submitted through on line Tendering process.

8.3 The bidder is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms, technical specifications, bill of quantities, forms, drawings, annexure in the bid document. Failure to comply with the requirements of the bid document shall be at the bidder's own risk. Pursuant to Clause 26 hereof, bids which are not substantially responsive to the requirements of the bid documents shall be rejected.

C. PREPARATION OF BID

9. Language of Bid

9.1 All documents relating to the bid shall be in English language.

10. Documents comprising the Bid

10.1 The bid submitted by the bidder shall comprise the following:

A) Technical Bid:

(i) Bid Security

- ii) Qualification information form and document (pursuant to Clause 4 hereof) and any of the material required to be furnished and submitted by the bidder in accordance with these instructions.

B) Financial Bid :

- (i) Bill of Quantities duly filled and digitally signed by bidder.

11. Bid Prices

11.1 The contract shall be for the whole works as described in Sub-Clause 1.1 based on the priced Bill of Quantities submitted by the Bidder.

11.2 NIL

11.3 All duties, taxes (**excluding GST**), and other levies payable by the contractor under the contract, or for any other cause shall be included in the rates, prices total Bid Price submitted by the bidder.

11.4 The rates and prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

12. Currencies of Bid and Payment

12.1 The unit rates and the prices shall be quoted by the bidder entirely in Indian Rupees.

13. Bid Validity

13.1 Bids shall remain valid for a period not less than **120 days** after the deadline date for bid submission specified in Clause 18. A bid valid for a shorter period shall be rejected by the Employer as non-responsive.

13.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the bidders may extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing or by cable. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be permitted to modify his bid.

14. Bid Security (Earnest Money Deposit-EMD)

- A. Earnest Money Deposit (EMD) shall be **Rs. 19,322.00/-** to be submitted in form of digital mode of payment only. EMD in any other form shall not be accepted. Exception from EMD for Micro and Small Enterprise (MSEs) shall be applicable as per condition in NIT.
- B. EMD of unsuccessful bidders other than L1 and L2 shall be refunded immediately after ranking of price bids. Earnest Money of L2 will be refunded immediately after entering in to agreement with L1 and acceptance of Performance Guarantee from L1.
- C. EMD shall be refunded suo-motto without any application from the bidders.
- D. The Bid Security of the successful bidder will be discharged after he has signed the Agreement and furnished the required Performance Security 5 %.
- E. NIL
- F. The Bid Security may be forfeited, if

- (a) The bidder withdraws the Bid after Bid opening during the period of Bid Validity;
- (b) The Bidder does not accept the correction of the Bid Price,
- (c) The successful Bidder fails within the specified time limit to
 - (i) Sign the Agreement or
 - (ii) Furnish the required Performance Security.

15. Alternative Proposals by Bidders

Conditional offer or Alternative offers will not be considered further in the process of tender evaluation.

16. Format and Signing of Bid

The Price Bid to be submitted on-line shall be signed digitally by a person or persons duly authorized to sign on behalf the Bidders.

The Bid shall contain no alternations/additions, except those to comply with instructions issued by the Employer.

D. SUBMISSION OF BIDS

- 17.** Bidders, who wish to participate 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 below mentioned address should be contacted: (n) code Solutions, A Division of GNFC, 301 GNFC Info tower, Bodakdev, Ahmedabad. Tel. 91 79 26857316/17/18 Fax: 91 79 26857321 E-mail: nprocure@gnfc.net Mobile: 9327084190 / 9898589652.

The accompaniments to the tender documents as described under Clause 4 shall be Scanned and submitted On-Line along with Tender documents. However, the originals/attested hard copies shall have to be forwarded subsequently so as to reach the office of EXECUTIVE ENGINEER (C) within 7 days of opening of the tenders.

The envelopes shall

- (a) be addressed to:

The Executive Engineer (C),
DEENDAYAL PORT AUTHORITY,
Administrative Office Building,
Construction Division,
Room no.117, Ground floor,
Gandhidham-Kutch-370201.
Gujarat-State.

- (b) bear the following identification:

Accompaniments for “CSR work for Construction of Hall / Dome for Indoor games at Shri Kutch Deshiya Sarswat Brahamn Mahasthan, Gandhidham.”

Bid reference No. ____ - C/2025

Name and address of the bidder.

18. Deadline of Submission of the Bids

Bids must be received by the Employer in On-Line System at website <https://tender.nprocure.com> not later than 16:00 hrs. 23 /12/2025 in the event of the specified date for the submission of bids being declared a holiday by the Employer, the Bids will be received up to the appointed time on the next working day.

The Employer may extend the deadline for submission of bids by issuing an amendment, 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.

At the time of submission of the tender document, the tenderer shall give an undertaking that no changes have been made in document. The uploaded version of the Port Tender Document will be treated as authentic tender and if any discrepancy is noticed at any stage between the Port's tender document and the one submitted by the tenderer, the conditions mentioned in the Port's uploaded document shall prevail. Besides, the tenderer shall be liable for legal action for the lapses.

19. Late Bids

After the deadline prescribed in Clause 18 the bids cannot be submitted in the On-Line System.

20. Modification and Withdrawal of Bids

Bidders may modify or withdraw their bids before the deadline on the website as prescribed in Clause 18. No Bid can be modified after the deadline for submission of Bids.

Withdrawal or modification of a Bid between the deadline for submission of bids and the expiration of the original period of bid validity in Clause 13.1 above or as extended pursuant to Clause 13.2 may result in the forfeiture of the Bid security pursuant of Clause 14.

E. BID OPENING AND EVALUATION

21. Bid Opening

On the due date and appointed time, the Employer will first open Technical bids of all bids received including modifications made pursuant to Clause 20. 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.

If any Bid contains any deviation from the Bids documents and / or if the same does not contain Bid security & Tender Fee in the manner prescribed in the Bid documents, then that Bid will be rejected and the Bidder will be informed accordingly. All valid Financial Bids, whose technical bids have been determined to be substantially responsive in accordance with Clause 23 hereof, shall be opened on the specified date from declaring the results of the Technical Bid.

22. Clarification of Bids

22.1 To assist in the examination and comparison of Bids, the Employer may, at his discretion, ask any Bidder for clarification of his Bid, including breakdown of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price of substance of the Bid shall be sought, offered, or permitted.

22.2 Subject to Sub-Clause 22.1, no Bidder shall contact the Employer on any matter relating to his bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Employer, he should send the same through on line system only.

22.3 Any effort by the Bidder to influence the Employer's bid evaluation, bid comparison or contract award decisions, may result in the rejection of his bid.

23. Examination of Bids and Determination of Responsiveness

Prior to detailed evaluation of Bids, the Employer will determine whether each Bid :- (a) has been properly digitally signed, (b) meets the eligibility criteria defined in Clause 4, (c) is accompanied by the required Bid security, and; (d) is responsive to the requirements of the Bidding documents.

A substantially responsive Technical and Financial Bid is one which conforms to all the terms, conditions and specification of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one : (a) which effects in any substantial way the scope, quality or performance of the works; (b) which limits in any substantial way, the Employer's rights or the Bidder's obligations under the contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting responsive Bids.

If a Technical Bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-confirming deviation or reservation.

24. Evaluation and Comparison of Bids

The Employer will evaluate and compare only the Bids determined to be responsive in accordance with Clause 23.

In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid price by adjusting discounts or other price modification offered in accordance with Sub Clause 20.

If the Bid of the successful Bidder is seriously unbalanced in relation to the Nodal Officer or his nominee's estimate of the cost of work to be performed under the contract, the Employer may require the Bidder to produce detailed price analysis for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the implementation/construction methods and schedule proposed.

F. AWARD OF CONTRACT

25. Award Criteria

The Employer will award the contract to the bidder whose Bid has been determined to be responsive to the bidding documents and who has offered the lowest evaluated Bid Price, provided that such Bidder has been determined to be (a) eligible in accordance with the provisions of Clause 3 and (b) qualified in accordance with the provisions of Clause 4. The second bidder (i.e. L2) shall be kept in reserve and may be invited to match the bid submitted by the (L 1) bidder in case such bidder withdraws or is not selected for any reason.

26. Employer's Right to accept any Bid and to reject any or all.

Notwithstanding Clause 25, the Employer reserve the right to accept or reject any bid and to cancel the bidding process and reject all bids, at any time prior to the award of contract, without thereby incurring and liability to the affected bidder or bidders of the grounds for Employer's action.

27. Notification of Award and Signing of Agreement.

The Bidder, whose bid has been accepted, will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex or facsimile confirmed by registered letter. This letter (hereinafter and in the Conditions of Contract called the ("Letter of Acceptance")) will state the sum that the Employer will pay the Contractor in consideration of the execution, completion and maintenance of the works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

The notification of award will constitute the formation of the contract subject to the furnishing of a Performance Security in accordance with the provisions of Clause 28.

The Agreement will incorporate all correspondence between the Employer and the successful bidder. It will be signed by the employer and sent to the successful Bidder within 14 days following the notification of award along with the Pre-Acceptance Letter. Within 21 days of receipt of L.O.A., the successful Bidder will furnish the Performance Security and sign the Agreement with the Employer.

Upon the furnishing by the successful Bidder of the Performance Security, the Employer will promptly notify the other Bidder that his bid has been unsuccessful and release the Bid security (EMD/ Insurance Surety Bond).

28. Performance Security / Security Deposit

28.1 Security Deposit shall consist of two parts; a) Performance Guarantee to be submitted at award of work, and b) Retention money to be recovered from Running Bills. Security Deposit shall be 10% of Contract price of which 5% of contract price should be submitted as FDR or Bank Guarantee of Nationalized/scheduled bank (except Co-operative banks) having its branch at Gandhidham, or Insurance surety bond as per format and terms and condition at 8-A or Digital transfer in DPA Account within 21 days of receipt of Letter of Acceptance and balance 5% recovered as Retention Money from Running Bills. Recovery of 5% of Retention Money to commence from the first bill onwards @ 5% of bill value from each bill. Retention Money be refunded within 14 days from the date of payment of final bill. Balance SD to be refunded immediately not later than 14 days from completion of defect liability period, NOC from the office of the Geologist, Department of Geology and Mines, Anjar-Kutch.

28.2 Failure of the successful Bidder to comply with the requirements of Sub-Clause 28.1 above shall constitute sufficient grounds for cancellation of the award of work and forfeiture of the Bid security

28.3 The documentary evidence (copy of paid challan in government treasury) of the welfare cess @1% of the work done or as mandated by security authority from time to time, paid on final bill shall be submitted before releasing the performance guarantee.

28.4 The performance guarantee submitted in form Bank Guarantee/FDR/Insurance Surety bond should be valid for period of 60 days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period.

29. Corrupt or Fraudulent Practices

29.1 The Employer requires that Bidders/Suppliers/Contractors under this contract, observe the highest standard of ethics during the procurement and execution of this contract. In pursuance of this policy, the Employer:

- (a) Defines, for the purpose of these provisions, the terms set forth below as follows:
 - (i) “Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.
- (b) Will reject a proposal for award of work, if he determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- (c) Will declare a Bidder ineligible, either indefinitely for a stated period of time, to be awarded a contract/contracts, if he at any time determines that the Bidder has engaged in corrupt or fraudulent practices in competing for or in executing, the contract.
- (d) Submission of fraudulent documents shall be treated as major violation of the tender procedure and in such cases the Port shall resort to forfeiture of EMD / Insurance Surety Bond /SD/BG of the bidder, apart from blacklisting the firm for the next 3 years.

30. Royalty of metals

- (a) All royalties of Metals, quarry fees etc. payable by the contractor directly to the authorities concerned and rates tendered shall be deemed to be inclusive of all charges Before calming refund of security deposit the contractor shall produce “NO dues certificate” from Geologist, Bhuj.

SECTION 2

FORMS OF BID, QUALIFICATION INFORMATION

TABLE OF FORMS

- 1. FORM OF BID**
- 2. PRE-QUALIFICATION OF BIDDERS**
- 3. LETTER OF ACCEPTANCE**
- 4. NOTICE TO PROCEED WITH THE WORK**
- 5. AGREEMENT FORM**

SPECIMEN FOR FORM OF BID
(To be executed on bidder's letter head)

Date of Tender Submission.....Tender No.

Name of work: -.....

The EXECUTIVE ENGINEER (C)
Deendayal Port Authority
Annexe, A.O. Building,
Room No. 117, Ground floor,
Gandhidham – Kutch - Pin 370-201.
Dist- Kutch (Gujarat)

We, the undersigned, declare that:

- (a) we have examined and have no reservations to the tender documents, including addenda and clarifications.
- (b) we offer to execute the work in conformity with the tendering documents and in accordance with the delivery schedules specified in the schedule of requirements in accordance with the tender document bearing No. _____.
- (c) our tender shall be valid for the period of **120 days**, from the date fixed for the tender submission deadline in accordance with [ITB Clause 18], and it shall remain binding upon us and may be accepted at any time before the expiration of that period or any extended period in accordance with [ITB Clause 18]; We also undertake that no changes have been made in Tender Documents (ITB Clause 18); we also undertake that no changes have been made in tender documents (ITB 18).
- (d) If our tender is accepted, we commit to submit a Performance Guarantee for the due performance of the contract, as specified in specimen form for the purpose.
- (e) No Joint Venture.
- (f) Our firm, its affiliates or subsidiaries including any subcontractors or contractors for any part of the contract has not been declared ineligible by the port, under laws of India or official regulations in accordance with [ITB Sub-Clause no.3.4]
- (g) We understand that this tender, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract agreement is prepared and executed in accordance with [ITB Sub-Clause 27] and as per specimen from the purpose;
 - I. We understand that you are not bound to accept the lowest evaluated tender or any other tender that you may receive.

- II. We also make a specific note clause of [ITB, NIT] under which the contract is governed.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of [insert legal capacity of person signing the form of tender]

Name: [insert complete name of person signing the form of tender]

Duly authorized to sign the tender for and on behalf of: [insert complete name of tenderer]

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

PRE-QUALIFICATION OF BIDDERS

The information to be filled in by the bidder in the following pages will be used for purposes of pre-qualification as provided for in the instructions to tenderers.

1. Only for individual bidders:

1.1 Constitution or legal status of bidder (attach copy)

- Place of registration
- Principal place of business
- Power of attorney of signatory of bid(Attach)

2. Turnover of the firm

YEAR	TURN OVER
2021-22	
2022-23	
2023-24	
Average	

Attachments: Financial reports for the last three years; balance sheets, profit and loss statement, auditor's reports (in case of companies/ corporation) etc., list them below and attach copies.

3. Similar works

Particulars	Year	No. of works	Value
Total value of completed similar work as defined in the tender document during	2018-19		
	2019-20		
	2020-21		
	2021-22		

last 7 years ending on last day of the previous month in which tender is invited.	2022-23		
	2023-24		
	2024-25		

Attachments: Supporting documents, viz., successful completion certificates from clients, other documentations to substantiate the similarity of work as per definition of “similar work” employers reserve the right to verify the information;

4. Information on litigation history in which the bidder is involved.

Other party(ies)	Port/Dept.	Cause of dispute	amount	Remarks involved showing present status

5. Additional information bidder may like to submit

Duly authorized to sign this authorization on behalf of (insert complete name of tenderer)

Dated on _____ day of _____ [insert date of signing]

LETTER OF ACCEPTANCE

(on letter paper of the port)

_____(date)

To: _____
(Name and address of the contractor)

Dear Sir,

**Sub : - CSR work for Construction of Hall / Dome for Indoor games at
Shri Kutch Deshiya Sarswat Brahamn Mahasthan, Gandhidham.**

Tender no. : _____

Ref: Your bid dated
And [list the correspondence with the bidder]

This is to notify you that your bid dated _____ for execution of the
_____(name of the contract and identification number, as given in the
instructions to bidders) for the contract price of rupees _____(amount in words
and figures as corrected and modified in accordance with the tender document is here by
accepted by the employer/Board).

You are hereby requested to furnish performance security, in the form detailed in tender
document for an amount of Rs. _____ within { _____ } days of the receipt of this
letter of acceptance valid upto 28 days from the date of completion obligations expiry of taking
over certificate subject to removal of defects period i.e. upto _____ and also sign the contract
agreement within { _____ } days of the receipt of this letter of acceptance , failing which
action as stated in the tender document will be taken.

Detailed letter of acceptance will follow.

Please acknowledge receipt.

Yours faithfully,

**Chief Engineer
Deendayal Port Authority**

ISSUE OF NOTICE TO PROCEED WITH THE WORKS

To _____ dated _____
(Name and address of the contractors)

Dear Sirs,

**Sub.: - CSR work for Construction of Hall / Dome for Indoor games at Shri
Kutch Deshiya Sarswat Brahamn Mahasthan, Gandhidham.**

Tender no : _____

Ref: Letter of acceptance no. dated _____

Pursuant to your furnishing the requisite security as stipulated in [clause 21 of general conditions of contract] and signing of the contract for execution of the _____ you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents. It is hereby notified that the [site] is being handed over to you for execution of work in accordance with the contract documents.

Yours faithfully,

**EXECUTIVE ENGINEER
(CSR) DEENDAYAL PORT
AUTHORITY**

FORM-8A

FORMAT FOR INSURANCE SURETY BOND FOR PERFORMANCE GUARANTEE

(To be execute on Non-Judicial Stamp paper of Rs:- 300.00)

(Insurance Surety Bond No.....)

Date.....

(Name of the Contract) To:

The Board of Authorities of the Port of Kandla, Deendayal
Port Authority
A.O. Building, P.O. Box No. 50,
Gandhidham - Kutch.

Dear Sirs,

In consideration of the Board of Deendayal Port Authority of the Port of DEENDAYAL PORT AUTHORITY (hereinafter called "The Board" which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include the Board of Deendayal Port Authority of the Port of [DEENDAYAL PORT AUTHORITY], its successors and assigns) having awarded to M/s. [Contractor's Name]with its Registered/Head Office at

(hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns), a Contract by issue of Employer's Letter of Acceptance No. dated..... and the same having been acknowledged by the Contractor, for [Contract sum in figures and words] for [Name of the work] and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to..... (*) of the said value of the aforesaid work under the Contract to the Employer.

We [Name & Address of the Insurance Company]having its Head Office at (hereinafter referred to as the 'Surety', which expression shall, unless repugnant to the context of meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Employer, on demand any and all monies payable by the Contractor to the extent of..... (*) as aforesaid at any time upto(@)..... [days/month/year] without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Employer on the Insurance Company shall be conclusive and binding notwithstanding any difference between the Employer and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Surety undertakes not to revoke this guarantee during its currency without previous consent of the Employer and further agrees that the guarantees herein contained shall continue to be enforceable till the Employer discharges this guarantee or till [days/month/year] whichever is earlier.

The Employer shall have the fullest liberty, without affecting in any way the liability of the Insurance company under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Employer shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Employer and the Contractor or any other course or remedy or security available to

the Employer. The Insurance company shall not be released of its obligations under these presents by any exercise by the Employer of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Employer or any other indulgence shown by the Employer or by any other matter or thing whatsoever which under law would, but for this provision have the effect of relieving the Insurance Company.

The Surety declares that this Insurance Surety Bond is issued by the nameof Insurance Company) as per applicable rules and regulations of insurance regulatory development authority of India (IRDAI), and also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Insurance Company as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Employer may have in relation to the Contractor's liabilities.

i) Our liability under this Insurance Surety Bond shall not exceed.....(+)......

ii) This Insurance Surety Bond shall be valid upto.....(+)......

iii) We are liable to pay the guaranteed amount or any part thereof under this Insurance Surety Bond only and only if Employer serve upon Insurance Company a written claim or demand on or before.(@).....

Dated this day off.....20.....at

WITNESS Signed for and on behalf of the Insurance Company

1.

(Signature)

(Signature)

.....

(Name)

(Name)

Notes:

1. (*) This sum shall be **Five percent (5%)** of the accepted tender value denominated in the types and proportions of currencies.

((@) The Performance Guarantee should be valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period.

(+) This date will be the date of issue of defect liability Certificate (**if applicable**).

2. Insurance Surety Bond should be executed on appropriate stamp paper of requisite value, such stamp paper should be purchased in the name of Issuing Insurance Company, not more than six (6) months prior to execution / issuance of Insurance Surety Bond. The name of the purchaser should appear at the back side of stamp paper in the Vendors Stamp. Insurance Surety Bond should contain rubber stamp of the authorized signatory of the Insurance Company indicating the name, designation and signature/ power of attorney number as

well as telephone numbers / e-Mail Id with full correspondence address of the Insurance Company.

3. Insurance Surety Bond is required to be submitted directly to the Employer by the issuing Insurance Company (on behalf of Contractor) under registered post (A.D.). The Contractor can submit an advance copy of Insurance Surety Bond to the Engineer.
4. The issuing Insurance Company shall write the name of Insurance Company's Controlling branch/ Head Office along with contact details like telephone no., e-Mail d and full Correspondence address in order to get the confirmation of Insurance Surety Bond from that branch/ Head office, if so required.

SPECIMEN CONTRACT AGREEMENT

(To be executed on ₹300/-non-judicial stamp paper)

[the successful tenders shall fill in this form in Accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made

The [insert: number] day of [insert: month], [insert: year]

Between

1. The Board of Deendayal Port of Authority, an autonomous body of the Ministry of Port, Shipping & Waterways of the Government of India, incorporated under the Major Port Authorities Act, 2021 as amended thereafter, under the laws of India and having its principal place of business at A O building, PO Box No.-50, Gandhidham Gujrat state (hereinafter called the 'Port' and,
2. [insert name of the contractor], [incorporated under] the laws of [country of contractor] and having its place of business at [insert: address of contractor] (hereafter called "the contractor")

WHEREAS the employer board invited tenders against tender no.[number] for execution of [tender title and brief description] and has accepted a tender by the contractor in accordance with the supply/delivery schedules, in the sum of [insert contract price in words and figures, expressed in the contract currency (ies)] (hereafter called "contract price")

WHEREAS the contractor has agreed to deposit the performance security deposit @10% of contract price to ₹_____ in following manner for the due fulfilment of all conditions of the contract.

- (i) 5% of ₹_____ paid in the form of Bank Guarantee / Insurance Surety Bond / FDR or Digital Mode of payment, vide No. _____, dated _____, issued by _____ (to be submitted in 21 days of issue of LOA)
- (ii) Balance 5% amount of ₹_____ to be recovered from the Running Account

Bills. NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as per respectively assigned to them in the conditions of contract refer to.
2. The following documents shall constitute the contract between the employer/ board and the contractor, and each shall be read and construed as an integral part of the contract:
 - (a) This contract agreement;
 - (b) Special conditions of contract;
 - (c) General conditions of contract;
 - (d) Technical requirements (including schedule of requirements and technical specifications, drawings);
 - (e) Notice inviting tender;
 - (f) Replies issued to the pre-bid queries, addenda if any issued [numbers and date];
 - (g) The contractor's bid and original price and delivery schedules;
 - (h) The employer/ board's notification of award; (Letter Of acceptance vide letter no._____.
 - (i) Correspondence the employer/board has exchanged with the bidder till and after award of contract [specific letters and dates]]

And [add here any other

documents] AND WHEREAS

EMPLOYER/BOARD accepted the bid of CONTRACTOR for the provision and the execution of WORK at the CONTRACT PRICE as indicated in CONTRACT upon the terms and subject to the conditions of contract. Now this CONTRACT AGREEMENT witness and it is hereby agreed and declared as follows:

All the disputes related to the subject contract shall be resolved through a conciliation committee / council comprising of independent subject experts.

3. In consideration of the payment to be made to CONTRACTOR for work to be executed by him. CONTRACTOR hereby covenants with EMPLOYER/ BOARD what CONTRACTOR shall and will duly provide, execute and complete work and things in CONTRACT, mentioned or described or which are to be implied there from or may be reasonably necessary for completion of work and the times and in the manner and subject to the terms and conditions or stipulations mentioned in CONTRACT.
4. In consideration of the due provision, execution and completion of work by the contractor in accordance with the terms of the contract, the employer/board does hereby agree with contractor that employer /board will pay to contractor the respective amounts for the work actually done by him ad approved by employer/board as per payment terms accepted in contract and payable to contractor under provision of contract at such manner as provided for in the contract.
5. In consideration of the due provision, execution and completion of work, contractor done hereby agree to pay such sums as may be due to employer/ board for the services rendered by employer/ board to contractor as set forth in contract and such other sums as may become payable to employer/ board towards loss, damage to the employer/ board's equipment, materials etc. and such payments to be made at such time and in such manner as is provided in the contract.

IN WITNESS where of the parties hereto have caused this agreement to be executed in accordance with the laws of [insert name of the contract governing law country] on the day, month and year indicated above.

Witness (Name, Signature, Address)

1. _____ -

2. _____

Signed, sealed and
delivered by Chief
Engineer on
Behalf of Board in Presence of:

Chief Engineer
Deendayal Port Authority

FOR & ON BEHALF OF THE
BOARD OF DEENDAYAL PORT
AUTHORITY

Witness (Name, Signature, Address)

1. _____ -

2. _____

The common seal of the
Board of Deendayal Port Authority Affixed in the presence of:

SECRETARY
DEENDAYAL PORT AUTHORITY

SECTION 3

**CONDITIONS OF CONTRACT AND SPECIAL
CONDITIONS**

SPECIAL CONDITIONS AND SPECIFICATIONS

1. The provision in special condition and specification which form a part of contract have precedence over those specified in General Condition and content in case of diversity if any.
2. **Performance Securities**

Security Deposit shall consist of two parts; a) Performance Guarantee to be submitted at award of work, and b) Retention money to be recovered from Running Bills. Security Deposit shall be 10% of Contract price of which 5% of contract price should be submitted as FDR or Bank Guarantee of Nationalized/scheduled bank (except Co-operative banks) having its branch at Gandhidham, or Insurance surety bond as per format and terms and condition at 8-A or Digital transfer in DPA Account within 21 days of receipt of Letter of Acceptance and balance 5% recovered as Retention Money from Running Bills. Recovery of 5% of Retention Money to commence from the first bill onwards @ 5% of bill value from each bill. Retention Money be refunded within 14 days from the date of payment of final bill. Balance SD to be refunded immediately not later than 14 days from completion of defect liability period, NOC from the office of the Geologist, Department of Geology and Mines, Anjar-Kutch.

Failure of the successful Bidder to comply with the requirements of above clause shall constitute sufficient grounds for cancellation of the award of work and forfeiture of the Bid security

The documentary evidence (copy of paid challan in government treasury) of the welfare cess @1% of the work done or as mandated by security authority from time to time, paid on final bill shall be submitted before releasing the performance guarantee.

The performance guarantee submitted in form Bank Guarantee/FDR/Insurance Surety bond should be valid for period of 60 days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period.
3. **FORFEITURE OF SECURITY DEPOSIT**

The Chairman may at his option, forthwith forfeit the Security Deposit in whole or in part if in the opinion of the Chairman, the Contractor has failed to fulfil any or all conditions of his contract, without prejudice to any and all right of the Board to recover Contractor's any amounts falling due to the Board through non-observance by the Contractor of any of the Clauses hereof.
4. **DEFECT LIABILITY:**
 - a) The defect liability period for the work is 12 months from the date of completion of work as per completion certificate issued by the Engineer in charge. The contractor will be responsible to rectify all the defects observed during defect liability period at his own cost, failing which same will be rectified by the Engineer in charge and amount will be recovered from the performance security.
5. The contractor shall maintain a site order book at the site of work and all orders, instructions issued to him from time to time by Engineer in charge or his sub-ordinates will be recorded in the site order book. The contractor shall promptly sign each entry in token of having received such orders and instructions and shall be complied with the requirements promptly. The site order book shall be the property of the department and shall be handed over to the Engineer-in-charge in good condition on the completion of the work or whenever demanded by the Engineer-in-charge.
6. The value of non-judicial stamps to be affixed on agreement shall be of appropriate value prescribed for bond as per latest provision of law in force on the date of execution, however, if the

contractor furnishes GPF notes, approved guarantee in respect of or part of security deposit, the stamp duty chargeable for the amount shall be as prescribed for agreement payable in accordance with the latest provisions of law in force on the date of execution of the contract. All the cost of stamp duty shall be borne by the contractor.

7. **Arbitration Clause**

(I) Except where otherwise provided in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions here in before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or any other thing what so ever, in any way arising out of or relating to the contract, design, drawings, specifications, estimates, instructions, orders or to the conditions or otherwise concerning the works or regarding the execution or failure to execute the same whether arising during the progress of work or after the completion thereof as described here in after shall be referred to the Chairman for sole arbitration by himself or by any officer appointed by him.

(ii) It will be no objection to any such appointment that the arbitrator is an employee of the Board or the Government, that he had to deal with the matter to which the contract relates and that in course of his duties as an employee of the Board or the Government, he had expressed views on all or any of the matters in dispute or of different.

The arbitrator, who has been dealing with the arbitration case, being transferred or vacating his office or in the event of his death or being unable to act for any reason, the Chairman then holding the office shall arbitrate himself or appoint any officer to act as arbitrator.

(iii) It is also a term of the contract that no person other than the Chairman himself or any officer appointed by him shall act as arbitrator.

(iv) It is a term of the contract that only such question and disputes as were raised during progress of work till its completion and not thereafter shall be referred to arbitration. However, this would not apply to the questions and disputes relating to liabilities of parties during the guarantee period after completion of the work.

(v) It is a term of the contract that the party invoking arbitration shall give a list of disputes with amounts of claim in respect of each said disputes along with the notice seeking appointment of arbitrator.

(vi) It is also a term of the contract that if the contractor does not make any demand for appointment of arbitrator in respect of any claims/disputes in writing, as aforesaid, within 120 days of receiving the intimation from the Engineer-in-Charge that the final bill is ready for payment, the claim of the contractor shall be deemed to have been waived and absolutely barred and the PORT AUTHORITY shall be discharged and released of all liabilities under the contract in respect of these claims.

(vii) It is also a term of the contract that the arbitrator shall adjudicate only such disputes/claims as referred to him by the appointing authority and give separate award against each dispute/claim referred to him. The arbitrator will be bound to give claim wise detail and speaking award and it should be supported by reasoning.

(viii) The award of the arbitrator shall be final, conclusive and binding on all the parties to the contract.

(ix) The arbitrator from time to time, with the consent of both the parties, enlarge the time for making and publishing the award.

(x) Arbitration shall be conducted in accordance with the provision of Indian Arbitration Act, 1996 or any statutory modifications or re-enactment thereof and rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause.

(xi) It is also a term of the contract that if any fees are payable to the arbitrator, this shall be paid equally by both the parties.

(xii) It is also a term of the contract that the arbitration shall be deemed to have been entered

on the reference on the date he issued the first notice to both the parties calling them to submit their statement of claims and counter statement of claims.

(xiii) Venue of the arbitration shall be such place as may be fixed by the arbitrator at his sole discretion”.

8. **SUBMISSION OF BID**

Bidders who wish to participate 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 below mentioned address should be contacted: (n) code Solutions, A Division of GNFC, 301 GNFC Infotower, Bodakdev, Ahmedabad. Tel. 91 79 26857316/17/18 Fax: 91 79 26857321 E-mail: nprocure@gnvfc.net Mobile: 9327084190 / 9898589652.

The accompaniments to the tender documents as described under Clause 4.2 shall be Scanned and submitted On-Line along with Tender documents. However, the originals/ attested hard copies shall have to be forwarded subsequently so as to reach the office of EXECUTIVE ENGINEER (CSR) within 7 days of opening of the tenders.

The envelopes shall

(b) be addressed to:

The EXECUTIVE ENGINEER (C),
T.D. Division Ground Floor,
A.O. Building
DEENDAYAL PORT AUTHORITY
Gandhidham-370201,
Kutch District Gujarat-State, INDIA
And submitted on <https://tender.nprocure.com>

(c) bear the following identification:

Accompaniments for **CSR work for Construction of Hall / Dome for Indoor games at Shri Kutch Deshiya Sarswat Brahamn Mahasthan, Gandhidham.**

Bid reference No - C/2025

Name and address of the bidder.

9. **DEADLINE OF SUBMISSION OF THE BIDS**

- (a) Bids must be received by the Employer in On-Line System at website <https://tender.nprocure.com> not later than 16:00 hrs. on / / 2025 in the event of the specified date for the submission of bids being declared a holiday by the Employer, the Bids will be received up to the appointed time on the next working day.
- (b) The Employer may extend the deadline for submission of bids by issuing an amendment, 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.
- (c) At the time of submission of the tender document, the tenderer shall give an undertaking that

no changes have been made in document. The uploaded version of the Port Tender Document will be treated as authentic tender and if any discrepancy is noticed at any stage between the Port's tender document and the one submitted by the tenderer, the conditions mentioned in the Port's uploaded document shall prevail. Besides, the tenderer shall be liable for legal action for the lapses.

10. **BILLS TO BE SUBMITTED MONTHLY**

A Bill shall be submitted by the contractor each month on or before the date fixed by the Engineer-in-charge for all works executed in the previous month, and the Engineer-in-charge shall take or cause to taken the requisite measurement for the purpose of having the same verified, and the claim, as far as admissible, adjusted as far as possible, before the expiry of ten days from the presentation of the bill. If the contractor does not submit the bill within the time fixed as aforesaid, the Engineer-in-charge may depute within seven days of the date fixed as aforesaid, subroutine to measure up the said work in the presence of the contractor whose counter signature to the measurement list will be sufficient warrant, and the Engineer-in-charge may prepare a bill from such list.

Contractor to be given a week to file objections to the measurements recorded by the Department. Before taking measurement of any work as has referred to in Clause 5, 6 and 7 hereof, the Engineer- in-charge or a subordinate deputed by him shall give reasonable notice to the contractor if the contractor fails to attend at the measurements after such notice of fails to countersign or to record the difference within a week from the date of measurement in the manner required by the Engineer-in- charge then in any such event the measurement taken by the Engineer-in-charge or by the subordinate deputed by him as the case may be shall final and binding on the contractor and the contractor shall have no right to dispute the same.

11. **BILLS TO BE ON PRINTED FORMS**

The contractor shall submit all bill on the printed forms to be had on application at the office of the Engineer-in-charge and the charges in the bills shall always be entered at the rates specified in the tender or in the case of any extra work ordered in purpose of these conditions and not mentioned or provided for in the tender at the rates hereinafter provided for such work.

12. **PAYMENT OF CONTRACTOR'S BILL TO BANK**

The DEENDAYAL PORT AUTHORITY has introduced electronic clearing system. The tenderer is required to furnish necessary details of Bank Account etc. as per Annexure enclosed.

13. Prospective Bidder may raise query relating to bidding conditions, bidding process and / or rejection of bid etc. The reasons for rejecting a tender or non-issuing a tender to perspective bidder will be disclosed where written enquiries are made by the concerned bidder.

14. **INFORMATION AND INSTRUCTIONS FOR CONTRACTORS FOR e-TENDERING FORMING PART OF NIT AND TO BE POSTED ON WEBSITE.**

- a. Information and instructions for Contractors will form part of NIT and to be uploaded on website.
- b. The intending bidder must have class-III digital signature to submit the bid.
- c. The Bid Document as uploaded can be viewed and downloaded free of cost by anyone including intending bidder. But the bid can only be submitted after uploading the mandatory scanned documents such as **Tender Fee, and EMD UTI Number in Preliminary Bid shall not be considered responsive, and their technical and price bid will not be opened.**
- d. Bidders may modify or withdraw their bids before last date and time of submission of bid as

notified.

- e. While submitting the modified bid, contractor can revise the rate of one or more item(s) any number of times (he need not re-enter rate of all the items) but before last time and date of submission of bid as notified.
- f. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
- g. Contractor can upload documents in the form of JPG format and PDF format.
- h. It is mandatory to upload scanned copies of all the documents including GST registration as stipulated in the bid document. If such document is not uploaded his bid will become invalid and cost of bid document shall not be refunded.
- i. If the contractor is found ineligible after opening of bids, his bid shall become invalid and cost of bid document shall not be refunded.
- j. 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.
- k. Certificate of Financial Turn Over: At the time of submission of bid contractor may upload Affidavit/ Certificate from CA mentioning Financial Turnover of last 3 (three) years or for the period as specified in the bid document and further details if required may be asked from the contractor after opening of technical bids. There is no need to upload entire voluminous balance sheet.
- l. The Draft information and instructions to Contractors may be modified suitably by NIT approving authority as per requirement.
- m. All the mandatory document required/prescribed for pre-qualification have to be enclosed 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.

15. **The contractor shall be registered under The Building and others Construction workers (Regulations of Employment and Conditions of Services) Act, 1996.**

- a) The payments from 2nd R.A bill to pre final bill, shall be released, subject to the condition that the documentary evidence (copy of paid Challan in govt. treasury) of the welfare cess @ 1% of work done or as amended by Statutory Authority from time to time, paid concerned authority is submitted for previous bill

16. **Deviation in quantities**

Normally deviation means deviation in quantities of agreement items, i.e. where there is increase or decrease in the quantities of items of work specified in the agreement.

Rates for such deviated items shall be calculated strictly as per the provision of agreement clauses.

17. **Deriving the Market rates:**

As per provisions of variation clauses sometimes rates are to be determined based on market rates in certain conditions. In such cases the contractor within 14 days of receipt of order for execution of deviated quantities, extra or substituted items beyond permissible limits and before the commencement of such work shall give notice, for revision of rates, supported by proper analysis, for such quantities. Engineer-in-Charge shall consider the analysis submitted by contractor and determine the rates on basis of market rates.

Further in case market rates are less than the agreement rates then in such a case Engineer-in-Charge should give notice to the contractor within one month of occurrence of the excess and should decide the rates based on market rates considering the reply of contractor.

The analysis of rates on market rates should be on similar lines as adopted in the

justification of tender except that market rates of material/labour, hire charges of plant and machinery intended to be used prevailing at the time of such order or occurrence shall be adopted. Over and above the market rates so arrived 10% would be added for overheads and profit of the contractor.

18. **Payment of Final Bill**

Final bill of all works shall be paid as per DPA's citizens' charter. In case contractor fails to submit the final bill within 2 months of completion of work, the process of final bill should be initiated by the Engineer-In-Charge suo-moto to thwart the efforts of contractor to delay the preparation of final bill which in all probability may be in the minus. Similarly, E-I-C should not delay recoveries for any overpayments detected/ the recoveries being disputed by the contractor on the plea that contractor has gone to Arbitration.

19. **GST Clause**

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 Act, 2017. The contractor should have valid GST registration No., to become eligible for participating in the bid. The TDS on GST as per the applicability will be deducted.

All other duties, taxes, cesses applicable if any, shall be borne by the contractor.

Contractor/service provider/supplier etc. has to ensure timely and proper filling of GSTR1 so that Deendayal Port Authority can avail in put tax credit in timely manner. Incase 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.

20. The contractor shall have to obtain quarry permits from the office of the Geologist, Department of Geology and Mines, Bhuj-Kutch before quarrying any secondary materials like Quarry spall, crushed metal, sand, earth, murrum, rubble etc.

21. **FAIR WAGE CLAUSE AND CONTRACTOR'S LABOUR REGULATIONS.**

Provision of Act.

- (1) The Contract Labour (Regulation and Abolition) Act, 1970 applies to every establishment in which 20 or more workers are employed or were employed on any day of the preceding 24 months as contract labour, and to every contractor who employs or who employed on any day of the preceding 24 months; 20 or more workmen. The Act also provides for registration of establishment and Licensing of Contractors. Accordingly, every principal employer is to make an application to the Registering Officer for registration of the establishment.
- (2) It has been clarified by the Ministry of Labour that the 20 contract labourers can be through one or more contractors, and it does not matter that a single contractor may not be employing 20 or more contract workers. It is sufficient that a total of 20 contract workers (through contractors) are working in an establishment of Principal Employer.
- (3) If a contractor employs 20 or more workmen on any day in the preceding year, the contractor is legally bound to take license from the Licensing Officer i.e., Assistant Labour Commissioner.
- (4) Normally XEN of each division is declared as "Principal Employer" under Section 2(i)(g) of the Act.

- (5) The fees to be paid for the grant of Certificate of Registration shall be as prescribed under the Act.
- (6) In pursuance of Section 12 of the Act, no contractor to whom the said Act applies, shall undertake or execute any work through contract labour except under and in accordance with a license issued in that behalf by the Licensing Officer.

22. **Fair Wages**

- (1) The term “Fair Wages” means wages fixed and notified under the provisions of the Minimum Wages Act, 1948 from time to time. The fair wages clause is applicable only to those employees whose wages do not exceed the limit prescribed in the Act.
- (2) It should be the duty of the Labour Officer or any other authorized to act as Labour Officer to make enquiries about non-payment of wages for preventing wages’ claims of contractors’ labour failing in arrears. For this 32 purpose, it is essential that Labour Officer should make frequent site inspections, as this is the only way of contacting Labour in the field and thus preventing wages falling in arrears. Any case of accumulation of arrears should be specifically brought to the notice of the XEN/SE/Dy. CE.
- (3) The responsibility for identification of labour rests with the Labour Officer. He will, however, be afforded all assistance by the Junior Engineers.

23. **Special conditions for environmental protection**

- (i) The Contractor shall strictly follow-up the Environmental rules as per the Environmental protection Act 1986. While execution of work and as directed by Engineer in Charge.
- (ii) All the Construction materials eg. Cement, Aggregates, sand & fill materials which are to be used in construction work shall be covered with Tarpaulin or other fabric material as directed by Engineer In Charge.
- (iii) The contractor should stacked and dispose the waste material in such a manner which are not destroy the environment.
- (iv) The contractor shall sprinkles the water to minimise the dust emission.
- (v) Machine mixers, vibrators, way batchers plant, diesel generator sets and other vehicles engines shall not be left running when not in use.
- (vi) Emission of NO₂ and SO₂ shall be maintained within the work site area as per the International Regulations (MARPOL).
- (vii) To prevent the minimise vibration and noise from machineries / vehicles during construction activities the contractor shall take the remedial action to minimise noise pollution as under:-
 - a. Provide adequate silencers attached with all vehicles and machineries.
 - b. Install suitable mufflers on engine exhaust and compressor component.
 - c. The diesel generators set shall be used of noise less.
- (viii) The contractor (s) shall stacked/stored the construction materials at adequate distance from coastal area.
- (ix) The contractor shall provide the barrier to prevent the construction material from mixing up with surface / ground water.
- (x) The contractor (s) should discharge Waste water generated during Construction work as per CPCB/GPCB regulations.

24. Liquidated Damage (L.D.): -

24(A) In case of delay in completion of the contract, liquidated damages (L.D) 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 percent of the contract price.

- i. The owner 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 with or without the levy of L.D. In the event of extension of time at its discretion with L.D, the owner will be entitled without prejudice to any other right or remedy available in that behalf per cent (1/2%) of the contract value of the works for each week or part of the week subject to the ceiling defined in sub-clause 24.A.
- ii. The owner, if not satisfied that the works can be completed by the contractor, and in the event of failure on the part of the 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.
- iii. The owner, 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.
- iv. In the event of such termination of the contract as described in clauses 24A(ii) or 24A(iii) or both the owner shall be entitled to recover L.D. up to ten per cent (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.
- v. The ceiling of LD shall be 10% of the cost of work.

NOTE:- Contract Price for LD shall be inclusive of tender price plus taxes and duties (Excluding GST)

25. Cement, reinforcement steel etc. shall of standard make / IS mark as per latest relevant IS and shall be got tested from government approved laboratory before put in to use.
26. For verification of purchase of cement and reinforcement steel all the bills of supplier / Dealer will have to be furnished to the Engineer-in-charge.
27. Every delivery of the cement and reinforcement bar shall be accompanied by manufacture's test certificate confirming that the supplied confirms to relevant specification.
28. The work shall be done strictly in accordance with specifications laid down in Indian Standard Code of Practice for different building trades of latest edition, in addition to the specifications given in Schedule B, approved plans and instructions issued by Engineer-in-charge from time to time.
29. Contractor has to comply with all the motor vehicle rules and regulations etc. as per government rules and Deendayal Port Authority will not be responsible for any violation of rules for use of vehicle (Tractor / Truck / JCB) for the work.
30. Contractor has to arrange his own means of transportation for the work.
31. The Engineer-in-charge will be entitled to deduct or adjust any sum of money payable by the Contractor to the board under the terms of any contract executed by him or on his behalf from the security deposit of from any sums that become due from the present contract.
32. The Contractor has to submit the bill along with documentary proof for payments made to the laborers through the bank.
33. Removal of rejected/sub-standard materials Whenever any material brought by the contractor to the site of work is rejected, entry thereof should invariably be made in the Site Order Book under the signature of the Engineer-in-Charge, giving the approximate quantity of such materials.
34. As soon as the material is removed, a certificate to that effect shall be recorded by the JE/AE against the original entry, giving the date of removal and mode of removal, including the registration number of the truck and a copy of gate pass wherever

applicable.

35. The tenderer shall examine carefully the conditions of contract, specifications and drawings before submitting the tender. He shall also visit and inspect the site of work and acquaint himself with all local conditions of work, availability of construction materials and labour, nature of soil and working conditions at and are used at site before submitting the tender. No dispute/claim whatsoever shall be entertained for work of any nature arising out of local condition.
36. The contractor shall maintain a site order book at the site of work and all orders, instructions issued to him from time to time by Engineer in charge or his sub-ordinates will be recorded in the site order book. The contractor shall promptly sign each entry in token of having received such orders and instructions and shall be complied with the requirements promptly. The site order book shall be the property of the department and shall be handed over to the Engineer-in-charge in good condition on the completion of the work or whenever demanded by the Engineer-in-charge.
37. The value of non-judicial stamps to be affixed on agreement shall be of appropriate value prescribed for bond as per latest provision of law in force on the date of execution, however, if the contractor furnishes GPF notes, approved guarantee in respect of or part of security deposit, the stamp duty chargeable for the amount shall be as prescribed for agreement payable in accordance with the latest provisions of law in force on the date of execution of the contract. All the cost of stamp duty shall be borne by the contractor.
38. If the contractor suffers any delay the Engineer-in-Charge may grant at his discretion an extension of time for completion of work. However, no claims/disputes etc. arising out of extension of time so granted shall be entertained.
39. The contractor while filling up their rates in the tender should consider the above aspects.
40. The work shall be done strictly in accordance with specification laid down in latest IS codes in practice for different building trades, in addition to the specifications given in Bill of quantities of the tender, approved plan and the instructions issued by the Engineer-in-charge from time to time.
41. Tenders with any conditions or inscriptions in schedule "B" or other enclosures are liable to be summarily rejected.
42. Tenders without earnest money will not be considered.
43. The stamp paper of requisite value shall be furnished by the contractor within 10 days from the date of issue of letter of acceptance, failing which he will not be permitted to start the work.
44. For the purpose of measurement, the method prescribed in the Indian standard method of measurement of the building works shall be applicable unless stated otherwise in this contract. In the case of any ambiguity the decision of Engineer in charge shall be final and binding.
45. Income tax at applicable rate and surcharge as applicable on the payment to contractor will be deducted from the payment and only net amount shall be paid for as directed by the Central Board of Direct Taxes, Ministry of Finance, Government of India.
46. The rate quoted by the tender shall be kept valid for 120 days from the date of opening of preliminary bid
47. The Contractor shall be required to execute the work in such a way as not cause any damage, hindrance or interference in the activity and the work going on in the area. He shall not deposit the materials at such places, which may cause inconvenience to the public. Any damages shall be repaired by him at his own cost. If he does not repair the damages in reasonable time period, the same will be repaired by Deendayal Port Authority at the sole risk and cost of contractor and amount will be recovered from the bill due.
48. All the works comprised in contract until handed over to the Engineer in charge shall stand at the risk of contractor who shall be responsible to make good at his own cost all losses and damages caused due to fire weather or any other reasons and causes etc. At the time of completion of work, all the works in good condition and order shall be handed over.
49. The notes and data furnished in DEENDAYAL PORT AUTHORITY schedule of rates enforce will be considered for measurement purpose in the case of various materials as regards to lead, weight of materials and allowances for voids covering capacity etc. for materials.
50. The contractor has to dump the excavated stuff away from the edge of trenches or as directed by the Engineer in charge. Also, during excavation if requires dewatering, the same may be carried out by the contractor at his own cost.

51. All the materials required for any work shall have to be got approved by Engineer-in-charge before putting them into use or stacking at the site of work
52. The sand is to be brought from approved quarry.
53. The work carried out is to be upto 10.00-12.00 meters' height of building, Contractor has to keep this aspect in mind at time of quoting the rates.
54. Tenders containing conditions for lowering or raising the quoted rates shall summarily be rejected.
55. During the execution of work, the contractor shall employ only such persons who are careful, skilled and experienced in their service trades. The Engineer in charge shall be at liberty to object and ask the contractor to remove, from the work any person employed by the contractor in execution of work if in the opinion of Engineer in charge, misconduct or he is negligent, in the proper performance of his duties and such person shall not be again employed in the work without the permission of Engineer in charge.
56. All the precautions regarding the safety of the workmen shall have to be taken by the Contractor at his own cost and the instructions of Engineer-in-charge in this respect shall have to be followed strictly.
57. The Engineer-in-charge may delete any number of items included in this contract without assigning any reasons and no disputes/claims on this account shall be entertained.
58. Nothing extra shall be paid for the change of quarry for any quarried material, against lead etc.
59. Work shall be carried out in accordance with best standard of workmanship and to the entire satisfaction of Engineer-in-charge.
60. The contractor shall be in accordance with requirement of the Engineer-in-charge, afford all reasonable facilities to any other contractor employed by DEENDAYAL PORT AUTHORITY board and their workmen for work not included in the contract, which the Board may enter at any time. No dispute on any account shall be entertained.
61. The tender documents submitted by the contractor and correspondence exchanged between him and DEENDAYAL PORT AUTHORITY Authorities prior to acceptance of the tender and thereafter shall form part of agreement even though formal agreement duly signed is not executed.
62. The contractor has to make his own arrangement to use the potable water for construction purpose.
63. Sand for plastering / pointing shall conform to IS 1142. Sand shall be hard, durable, clean and free from adherent coatings and organic matter and shall not contain any appreciable amount of silt, clay balls or pellets. Sand shall not contain harmful impurities such as iron pyrites, coal particles, lignite, mica shale etc.
64. The detailed drawings, layout plans and other particulars etc. can be seen in the office of the Executive Engineer (CSR) during working hours only.
65. The contractor has to clean floors, glass panes etc. at his own cost immediately after carrying out the work and to the entire satisfaction of the Engineer in charge. If any damage is found due to fault of contractor or his labour during the work inside the building the cost of damage will be recovered from the contractor.
66. Synthetic Enamel paint of approved colour and shade shall be of Asian Paints, IEL Ltd., Berger Paint, Nerolac or as approved by Engineer in charge.
67. Exterior paint of approved colour and shade shall be of "Sandtex Matt" of Snowcem India Ltd. Or as approved by Engineer-in- charge.
68. The rates and data furnished in the Deendayal Port Authority, Schedule of Rates Tables applicable to the relevant year in which the tender is accepted shall be considered for calculation purpose in the case various materials as regards: Lead between two places.
69. NIL.
70. All the tools/tackles and ladders for executing the work shall have to be arranged by the Contractor and arrangement for storing of such tools/tackles or any material shall have to be made by the contractor at his own cost.
71. The contractor has to provide sufficient barricades to site of work. In case of any damage on account of above, the entire responsibility will remain with contractor and nothing extra will be paid on this account.
72. Force Majure: -This will be restricted to act of God only.
73. All the labour acts, rules and regulations in force from time to time are to be followed by the contractor and the contractor has to obtain license/ Registration from the Assistant Labour Commissioner (C), as per rules, during the course of execution of work. The tenderers will not have any right to claim for employment in the department, in future on the basis of approved tender. The

- contractor shall employ no one connected with or in the employment of DPA as a partner or employ to execute this contract work.
74. The Contractor shall deploy one qualified Engineer (minimum qualification Civil Diploma) having knowledge of buildings works for carrying out day to day supervision of works as per the instructions of Engineer-in-charge or its representative.
 75. During the execution of job, contractor or his representative shall be available during working hours for any instructions from the representative of the Engineer-in-charge. As part of execution of award job, the contract shall make appropriate arrangement for transportation of required materials / other resources from one location to other location at his cost.
 76. It shall be expected that for want of sufficient resources, including required type of equipments / consumable, or supervision the quality of jobs must not be adversely affected otherwise it will attract heavy penalty for full job on the contractor, minimum amount of total qty. quoted by the contractor for each item.
 77. The portion of the work may be got delayed or may be left incomplete due to protest of public or due to any other reason. No claim on this account shall be entertained.
 78. The Engineer-in-charge or his representative shall at any times have access to works site and to all workshops and place where items relating to the works are being prepared or manufactured.
 79. The contractor shall in accordance with requirements of Engineer-in-charge, afford all reasonable facilities to any other contractor employed by Deendayal Port Authority Board and their workmen for work not included in this contract, which the board may enter into at any time. No disputes on this account shall be entertained.
 80. **NIL**
 81. The contractor shall procure 53 grade Ordinary Portland Cement (conforming to IS: 8112), as required in the work, from reputed manufacturers of cement such as ACC, Ultratech, Ambuja, or Jaypee Cement or as per approved list of make, as approved by Engineer in Charge.
 82. Samples of cement arranged by the contractor shall be taken by the Engineer-in-Charge and got tested in accordance with provisions of relevant WAP/INFRA/KERALA/VSKB/23/398-3 BIS codes. In case the test results indicate that the cement arranged by the contractor does not conform to the relevant BIS codes, the same shall stand rejected and it shall be removed from the site by the contractor at his own cost within 7 days of written order from the Engineer-in-Charge to do so.
 83. The contractor shall procure reinforcement steel from reputed manufacturers such as TATA, SAIL, VIZAG, RINL etc. or as per approved list of make, as approved by Engineer in Charge. However, in case of non-availability of the above manufacturer the same may be procure from other manufacturer as approved by Engineer in Charge.
 84. Mild steel shall be confirming to as per IS 432 and shall have to be got approved by Engineer-in-charge.
 85. All building material items shall be confirming as per relevant IS code.
 86. Structural steel shall be conforming to relevant IS code.
 87. All rules and regulations governing DEENDAYAL PORT AUTHORITY shall be applicable.
 88. The contractor has to comply all the complaints (if any) regarding their work at the time.
 89. **NIL**.
 90. All tools plants and sundries etc. as required are to be brought by the contractor for carrying out the work to the complete satisfaction of the Engineer-in-charge without any extra cost.
 91. All the materials required for any work shall have to be got approved by Engineer-in-charge before putting them into use or stacking at the site of work.
 92. The tender should submit firm offer without any price variation and no escalation will be considered.
 93. The tenders are not expected to make any post-tender modifications. Hence the tenders should not make any correspondence regarding the tenders after submission of the same on due date and time No cognizance of any correspondence shall be taken and if any tenderer persists with the same, necessary action will be initiated against them. All the tenders received on or before the due date & time shall be opened. If otherwise found in order.
 94. The Engineer in charge reserves the right to make necessary changes in the Quantity and no claims whatsoever on account of changes in diameter of bars will be entertained.
 95. All the royalties of materials, quarry fees, octroi wharf age charge are payable by the contractor directly to the authorities concerned and the rates quoted shall be deemed to be inclusive of all such charges. Before claiming refund of Security Deposit, the contractor shall produce 'No due certificate' from the Geologist, Geology and mining department Bhuj.

96. The tender is liable to be cancelled in case the tenderer himself or any of his employee is found to be an Engineer of Gazetted rank or a Government officer employed in an Engineering Department of Government of India or Port Authority within two years of his retirement and does not possess the permission from Government of India for working as a contractor or his employee.
97. Barricading, including proper lighting arrangement in the night at the required places shall have to be provided by the contractor at his own cost, including necessary arrangements for proper movement of traffic with suitable sign boards etc. as directed by the Engineer-in-Charge.
98. In the event of any reduction in the quantities to be supply for any reason whatsoever, the contractor shall not be entitled for any compensation but shall be paid only for the actual quantity of work done, as per tender.
99. The bidders have to take latest minimum wages declared by the Central Government as the minimum bench mark for quoting the rates for manpower deployment. Bids lesser than minimum wages/statutory obligations will be summarily rejected.
100. The Income Tax, PAN and GST registration No may be furnished with documentary evidence along with the Tender Documents.
101. The bank Guarantee submitted in lieu of security deposit must be from any Nationalized/Scheduled Banks (except Co-operative banks) having its branch at Gandhidham. (Performa enclosed). The Bank guarantee is to be sent directly to DPA by issuing Bank through registration post (AD).
102. The Bidder shall give an undertaking that they have not made any payment or illegal gratification to any person authority connected with the bid process so as to influence the bid process and have not committed any offence under the P.C Act in connection with the bid.
103. Sub contract is not allowed.

104. **SPECIAL CONDITION IN RESPECT OF CEMENT**

- i. The contractor shall procure the cement after start of work, confirming to relevant Indian Standard from reputed manufactures holding license to use ISI Certification mark for their product.
- ii. For verification of such purchase all the original bills of manufacturer / supplier / dealer will have to be furnished to the Engineer-in-charge.
- iii. Supply of cement shall be taken in 50 Kg bags bearing manufacture's name, him registered trade mark, date of manufacture, batch number and ISI marking.
- iv. 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.
- v. Every delivery of cement shall be accompanied by a manufacturers test certificate confirming that the supplied cement conforms to relevant specifications.
- vi. 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 / during use. The contractor shall make all the necessary arrangements for same all.
- vii. 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.
- viii. Cement brought to site and cement remaining unused shall not be removed from site without the permission of the Engineer-in-charge.

105. **SPECIAL CONDITION IN RESPECT OF STEEL REINFORCEMENT**

- i. The contractor shall procure the steel reinforcement after start of work confirming relevant Indian standard of various diameters of manufactures holding license to use ISI Certification for their product from manufacturer/supplier/dealer. In any circumstances, steel reinforcement produced by re-rolling mills shall not be allowed to use in the work.
- ii. Every delivery of Steel reinforcement shall be accompanied by a manufacturer's test certificate conforming that the supplied Steel reinforcement conforms to relevant specifications.
- iii. For verifications of such purchase all the original bills of manufacturer / supplier/dealer will have to be furnished to the Engineer in-charge.

- iv. The contractor shall have to procure the steel reinforcement of various sizes/diameters as per the working drawings, which shall be supplied only during execution of the work. No claims/disputes arising about details of steel reinforcement so provided shall be entertained. In case, if particular size(s) of steel reinforcement is not available with the approved manufacturers, the contractors shall have to intimate the Engineer-in-charge in writing along with documentary proof in this regard. Engineer-in-charge, at his discretion, may allow using alternate diameter of reinforcement bars provided that no claims/disputes arising out in respect of payment for difference in rate of steel shall be entertained.
- v. Engineer-in-Charge shall be at liberty to carry out independent testing of steel reinforcement at his discretion from any of Government Approved laboratory as per relevant I.S. specifications before use. The contractor shall make all the necessary arrangements for same and all the charges to be borne by the contractor.
- vi. Steel reinforcement which remaining unused shall not be removed from site without the permission of the Engineer – in – Charge.
- vii. Payment for steel reinforcement shall be made on the basis of lengths of bars actually placed & measured in the work multiplied by the standard weight per unit length as given in the relevant IS code. The rates shall include for cutting & wastage, straightening, short & long length, & weight tolerance as per relevant IS codes & placing in position. Authorized laps, chair/separators, lifting hooks stiffening ring shall be measured and paid.
- viii. The Engineer-in-charge reserves the right to make necessary changes in the diameter of bars provided in the drawings and no claims what-so-ever on account of change in diameter of bars will be entertained.

106. **CEMENT CONCRETE (PLAIN AND REINFORCED) AND MISCELLANEOUS FIXTURES SCOPE.**

The specification covers all the requirements, described hereinafter for general use of plain and reinforced cement concrete work in structure and location, cast-in-situ of pre-cast and shall include all incidental items of work not shown or specified by reasonably implied or necessary for the completion of the work.

This specification shall also to the extent it has been referred to or applicable with the special requirements of structures covered in scope of IS 456-2000 (latest edition). IS 456 shall form a part of these specification and shall be complied with unless permitted otherwise. For any particular aspect not covered by this code appropriate IS Code specification and / or replacement by any International Code of practice as may be specified by the Nodal Officer shall be followed. All codes and standards shall conform to its latest versions.

The maximum slump for the different structural members is as per relevant IS.

The cubes casted at site shall be tested at Port Laboratory or Government approved laboratory and test results all conform to IS 456: 2000 (latest edition). if the result is not satisfactory the concrete work will have to be dismantled and redone by the contractor at his own cost. For casting of c.c cubes either the contractor has to arrange his own steel moulds or he can get from Port laboratory o depositing the prescribed deposit of Rs. 400/- for each mould (refundable). No hire charge will be charged for steel moulds from the party for the actual period of concreting for CC works. The moulds taken from DEENDAYAL PORT AUTHORITY Laboratory will have to be properly maintained at site without causing any damages. The moulds shall be returned to the laboratory in good condition within 7 days of last concreting work. For late return of the cube moulds Re.1/- per each mould per day will be charged. If moulds are not returned in good condition, defects noticed will be rectified at the cost of the contractor and amount will be deducted from the deposit. If the moulds are returned in unserviceable condition beyond any repairs, the cost of moulds will be adjusted against the deposit given by the contractor. The laboratory charges for conduction mix design shall not be recoverable from the contractor.

Test cubes shall be casted, cured and stored as per relevant IS. The cubes casted at site shall be brought to Port Laboratory, Kandla for testing and test results shall conform to IS 456 (latest edition). Testing charges of the cubes for 28 days' test only shall be borne by the contractor. If the result is not satisfactory the concrete work will have to be dismantled and redone by the contractor at his own cost.

The Engineer-in-charge reserves the right to ask contractor to cast additional c.c. cubes at the different stages and works for testing, if required at 3/7 days' period. No separate payment shall be made to the contractor on account of the cost of the labour and materials required for casting of the cubes required for 3/7 days testing.

The testing charges for these cubes shall be borne by Department The contractor shall arrange to supply periodically samples of coarse aggregates, fine aggregate for PCC and RCC etc. to the Port Laboratory for

testing as per relevant I.S. specifications. However, all the materials shall be arranged by the contractor free of cost for testing. However, no testing charges will be recovered from the contractor for testing of materials in Port Laboratory.

For execution of CC items, the contractor shall arrange to supply samples of coarse and fine aggregates to the port laboratory Kandla for testing and test result shall confirm to relevant IS codes.

107. The contractor shall be registered under the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.
108. NIL.
109. Mixing of C C 1:2:4 cement concrete to be used for CC works shall be through weight batches as approved mix design. Laboratory test of construction materials according to the standard practice approved by the Engineer in charge shall be conducted by the contractor at Port Laboratory wherever necessary and test result submitted to the Engineer in charge. The minimum compressive strength of 15cm cube at 28 days work test shall be 150 kg / cm² as specified in IS 456 failing which the concrete work will have to be dismantled and redone by the contractor at his own cost. The charges for testing cement concrete cube at 28 days only will be borne by the contractor. The charges for testing various aggregates including mix design shall be borne by the Port Authority.
110. The steel or ply wood form work shall be required to be kept in position till the concrete has reached the minimum required crushing strength or as per the directions of the Engineer in charge for which no dispute / claims shall be entertained.
111. **NIL**
112. **NIL**
113. **NIL**
114. All the material supply be as when required in various size & shapes, required Quantity as per site requirement and instruction of Engineer-in-charge.
115. **NIL**
116. The contractor shall ensure that all his workmen wear PPE (Personal Protective Equipment's) commensurate with the severity of work.
117. The Administration shall also have the right to terminate the contract in case of default by contractor.
118. It should be clearly understood that the tendered rates include wastage and wash away due to rains, storms, floods or any other cause whatsoever.
119. The defect liability period for the subject work is of 12 months from the date of completion of work. If contractor fails to do the work in defect liability period which same will be execute the work at the risk and cost of contract. The Engineer- In-Charge shall entitle to appropriate the whole or any part of the amount of balance SD.
120. The Contractor shall supply to the Nodal Officer or his nominee a detailed account of the total amount that the Contractor considers payable under the contract before the end of the Defects Liability period. The Nodal Officer or his nominee shall issue a defects liability certificate and certify any final payment that is due to the contractor within 60 days of receiving the contractor's account if it is correct and complete. If it is not, the Nodal Officer or his nominee shall issue within 15 days a schedule that states the scope of the corrections or additions that are necessary for the correction and certify payment of 50% of the undisputed amount to the contractor.

If the final account is still unsatisfactory after it has been resubmitted the Nodal Officer or his nominee shall decide on the amount payable to the contractor and issue a payment certificate, within 60 days of receiving the contractor's revised.

1. LIST OF APPROVED MAKE

Sr.No.	Description	Approved Brand
1.	Paint, Primer,	Asian, Nerolac, Berger, Dulux
2.	Putty	Birla, Asian
3.	Anchor fastener / bolts	Fischer, Hilti, BOSCH, RIPPLE
4.	Aluminum sections	TATA, JINDAL, APL APOLLO
5.	All Aluminum anodized fittings	EP & PW or equivalent
6.	SANITARY WARES	CERA,DURAVIT,AMERICAN STANDARD,KOHLER
7.	CP FIXTURES AND ACCESSORIES	1) JAQUAR 2) HANSGROHE 3) GROHE 4) PARRYWARE – ROCA 5) AMERICAN STANDARD 6) KOHLER 7) ESCO
8.	GI PIPES	1) TATA 2) JINDAL
9.	APVC & CPVC PIPES & FITTINGS	1) FINOLEX 2) SUPREME 3) PRINCE 4) ASTRAL 5) ASHIRWAD
10.	STONEWARE PIPES AND FITTINGS	1) APPROVED MAKE ISI
11.	SS SINK	1) AMC 2) KRISHNA 3) NIRALI 4) FRANKE 5) JAYNA
12.	CEMENT	OPC: Ambuja, Ultratech, Birla Plus, ACC
13.	White Cement	BIRLA WHITE, J.K. WHITE, ULTRATECH
14.	TMT – Fe-500 D ribbed bars	TATA, JINDAL, SAIL, JSW
15.	Structural Rolled Steel sections – beams, channels, tee, flats, angles, bars, (round, square, hexagonal)	SAIL, TATA, RINL, JINDAL, JSW
16.	Welding Rods	ADVANI, ESAB
17.	Structural Hollow steel sections (Square and Rectangular)	SAIL, TATA, RINL, JINDAL, JSW
18.	Coarse Aggregates 6 mm to 40 mm sizes	Approved quarry by EIC
19.	Stone Rubbles & Garvels	Approved Quarry by EIC
20.	Shuttering plywood	Kitply, Anchor, Green, Pragati or equivalent
21.	Flush door – decorative / non decorative	GREEN (GREEN DOORS), DURO (TOWER DOORS), CENTURY (CENTURY DOORS PRO), GREEN LAM/ GREEN PANEL (GREENPANEL DOORS- PINE FILLERS), JET.
22.	UPVC Door/ Windows	ENCRAFT, FENSTA, KOMERLING, REHEAN, VEKA, DURAPLAST, ALUPLAST, SAINTGOBIN, OKOTECH, PABROS, SIMTA ASTRIX.
23.	Locks	Godrej, EPPW, Dorset,
24.	Float Glass/Mirror/Wired Glass	Modi Guard, Saint gobain, Ashahi
25.	Tiles	Kajaria, Nitco, Asian, OHNSON, RESTILE, SOMANY, HINDWARE.

26.	Bricks	NR/NK (Ahmedabad)
27.	Water Tank	Sintax, Plasto, Supreme, and Ashirvad.

CONTRACTOR

**EXECUTIVE ENGINEER(C)
DEENDAYAL PORT AUTHORITY**

SECTION 4

FORM OF SECURITIES AND OTHER FORMATS

Acceptable forms of securities are annexed. Bidders should not complete the performance and advance payment security forms at this time. Only the successful bidder will be required to provide performance and advance payment securities in accordance with one of the forms, or in a similar form acceptable to the employer.

**SPECIMEN BANK GUARANTEE PERFORMANCE
GUARANTEE/ SECURITY DEPOSIT
(To be executed on Rs.300/- non-judicial Stamp Paper)**

[The bank, as requested by the successful Tenderer, shall fill in this form in accordance with the instruction indicated]

In consideration of the Board of Deendayal Port Authority incorporated by the Major Port Authority Act, 2021 (hereinafter called "The Board" which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include the Board of Deendayal Port Authority, its successors and assigns) having agreed to release Secured Deposit payment to hereinafter called the contractor/s)

(Name of the contractor/s) Under the terms and conditions of the contract, vide _____'s letter No _____

(Name of the Department)

Date _____ made between the contractors and the Board for execution of _____ covered under Tender No. _____ dated _____

(hereinafter called "the said contract") for the payment of Security Deposit in cash or Lodgement of Government Promissory Loan Notes for the due fulfilment by the said contractors of the terms and conditions of the said contract, on production of a bank Guarantee for Rs. _____ (Rupees _____) only we, the (Name of the _____ Bank _____ and _____ Address)

_____ (hereinafter referred to as "the Bank") at the request of the contractors do hereby undertake to pay to the Board an amount not exceeding Rs. _____ (Rupees _____) only against any loss or damage caused to or suffered or which would be caused to or suffered by the Board by reasons of any breach by the contractors of any of the terms and conditions of the said contract.

2. We, _____, do hereby
(Name of Bank) (Name of Branch)

Undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the Board stating that the amount claimed is due by way of loss or damage caused to or which would be caused to or suffered by the Board by reason of any breach by the contractors of any of the terms and conditions of the said contract or by reason of contractor's failure to perform the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to any amount not exceeding Rs. _____ (Rupees _____) only.

3 We, _____, undertake to pay to the
(Name of Bank and Branch)

Board any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.

4. We, _____ further agree with the Board that the
(Name of Bank and Branch)
guarantee herein contained shall remain in full force and effect during the period that would be taken for performance of the said contract and that it shall continue to be enforceable till all the dues of the Board under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the _____
(Name of the user department)
of the said certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Contractors and accordingly discharge this guarantee. PROVIDED HOWEVER that the Bank shall be the request of the Board but at the cost of the Contractors, renew or extend this guarantee for such further period or periods as the Board may require from time to time.
5. We, _____ further agree with the Board that the
(Name of Bank and Branch)
Board shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend the time of performance by the said contract or to extend the time of performance by the said Contractors from time to time or to postpone for any time or from time to time any of the powers exercisable by the board against the said Contractors and to forebear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason of any such variation or extensions being granted to the contractors or for any forbearance, act or omission on the part of the Board or any indulgence shown by the board to the Contractors or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).
7. It is also hereby agreed that the Courts in [**Gandhidham**] would have exclusive jurisdiction in respect of claims, if any, under this Guarantee.
6. We, _____ Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Board in writing.
9. Notwithstanding anything contained herein:
(a) Our liability under this Bank Guarantee shall not exceed Rs. _____ (Rupees _____ only);
(b) This Bank Guarantee shall be valid upto _____; and
(c) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before _____ (date of expiry of Guarantee).”
Date _____ day of _____ 20
For (Name of Bank)
(Name)
Signature

Annexure – “II”

Bank Payment Agreement Form : (to be collected from the Parties)

1. Name of Party :-
2. Account No. :-
3. Branch Name :-
4. IFSC Code of the Bank :-
5. MICR Code :-
6. Accepted for :- NEFT Payment or
RTGS Payment

DECLARATION BY THE PARTY:-

I / We hereby declare that the above information furnished by me is correct and DPA is requested to pay my / our dues to this Account for this Work / Supply Order is concerned.

Signature of the Party
With the seal

SPECIMEN FORMAT FOR DECLARATION (To be executed on bidder's letter head)

To

(Project Title)

Ref:

The undersigned, having studied the pre-qualification submission for the above mentioned project, hereby states:

- (a) The information furnished in our bid is true and accurate to the best of my knowledge.
- (b) That in case of being pre-qualified, we acknowledge that the Employer may invite us to participate in due time for the submission of tender on the basis of provisions made in the tender documents to follow.
- (c) When the call for tenders is issued, if the legal, technical or financial conditions, or the contractual capacity of the firm or joint venture changes, we commit ourselves to inform you and acknowledge your sole right to review the pre-qualification made.
- (d) We enclose all the required pre-qualification data format and all other evaluation.
- (e) We also state that no changes have been made by us in the downloaded tender document and also understand that in the event of any discrepancies observed, the printed tender document No. _____ is full and final for all legal/contractual obligations (delete if not required)].

Date:

Place:

Name of the Applicant:

Represented by (Name & Capacity)

SPECIMEN LETTER OF AUTHORITY FROM BANK
FOR ALL BGs
(To be executed on Bank's Letter Head)

Date:

To,
The Board of Trustees of Port [insert port],

Dear Sir,

Sub: Our Bank Guarantee No. _____
dated _____ for Rs. _____ favoring yourselves
issued on a/c of _____

M/s. _____
(Name of contractor)

.....

We confirm having issued the above mentioned guarantee favouring yourselves,
issued on account of M/s. _____ validity for expiry upto date _____ and
claim expiry date upto _____

We also confirm 1) _____

2) _____ is/are empowered to sign such Bank Guarantee on behalf of the Bank
and his/their signatures is/are binding on the Bank.

Name of signature of Bank Officer

SPECIMEN LETTER OF AUTHORITY FOR
SUBMISSION OF BID
(To be executed on Rs.300/- non-Judicial Stamp Paper)

To
The

Dear Sir,

Wedo hereby confirm that Shri
.....(Name, designation and Address) is/are authorized to represent us
to bid, negotiate and conclude the agreement on our behalf with you against tender no. -----
----- and his specimen signature is appended here to ..

We confirm that we shall be bound by all and whatsoever our said signatory shall commit.
We understand that the communication made with him by the Employer/Board shall be deemed
to have been done with us in respect of this Tender.

[specimen signature]

Yours faithfully,

Signature:

Name & Designation:

For & on behalf of:

FORMAT OF BID SECURITY DECLARATION FROM BIDDERS
(Applicable for MSME Bidders)
(On Bidders Letter head)

Date: _____

Tender No. **06-CSR/2025**

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)

SECTION 5

BILL OF QUANTITY

SCHEDULE “B”