



MEE / GC1 / 073 / 2017 / Dy.CME (ES&CH)

QUOTATION

FOR

**REVAMPING WORK OF MAIN HOSPITAL COOLING TOWER 80TR
INCLUDING ACCESSORIES IN CHENNAI PORT TRUST**

Opened due on 3.00 P.M. on 17.01.2018



CHENNAI PORT TRUST

No.1, Rajaji Salai, Chennai – 600 001.

MEE / GC1 / 073 /2017 / Dy.CME(ES&CH)

Sealed Quotations are invited from eligible, experienced and reputed firms for **“QUOTATION FOR REVAMPING WORK OF MAIN HOSPITAL COOLING TOWER 80TR INCLUDING ACCESSORIES IN CHENNAI PORT TRUST”** as per details furnished hereunder:-

Quotation documents can be downloaded from the Trust's Website.

Online submission closing date: 15.00 hrs. on 16 .01.2018

Date of opening of Quotation: 15.00 hrs. on 17.01.2018

For further details and amendments if any, visit our Website www.chennaiport.gov.in.

CHIEF MECHANICAL ENGINEER



CHENNAI PORT TRUST

GENERAL CONDITIONS

1. GST Registration Number and PAN CARD Number:

The Contractor should submit the GST Registration Number and Pan Card Number along with the offer without fail failing which your offer will not be considered for evaluation.

2. Taxes:

The firm shall furnish the tax invoice as per GST Act/Rules in the name of Chennai Port Trust by mentioning the GSTIN of ChPT and indicating amounts of GST separately. The GSTIN of Chennai Port Trust is 33AAALC0025B1Z9.

The firm shall remit the GST amount in the invoice to the Government within the due dates and also file the returns by mentioning the GSTIN of ChPT to avail applicable input tax credit.

Chennai Port Trust shall reimburse the GST component mentioned in the invoice to the Contractor/ Supplies / Vendor only to the extent and on reflection of the same under the GSTIN of ChPT in the GST web portal.

Applicable statutory recoveries including TDS under Income Tax, TDS under GST, etc., will be deducted / recovered while accounting for or making payments to the Contractor/Supplier/Vendor as per the applicable laws.

3. Financial Evaluation:

The Financial evaluation of the Tender will be based on the Base Price of the supply of goods or services or both excluding the applicable GST.

4. Completion Period:

The entire work shall be completed within 30 days from the 7th day of issue of order.

5. Payment Terms:

100 % Payments will be made within 30 days after completion and acceptance of work by the Trust's Engineer.

The tenderer shall quote the Bank Account details for the payment through ECS along with PAN. A copy of the Pan Card shall be furnished.

Payment will be made through e-payment after satisfactorily completion of the work. The payment will be made on production of pre-receipted bill in the Trust's format and being certified by the Trust's Engineer.

The applicable GST on the taxable value of goods or services or both covered in this contract will be paid by Port as re-imbusement on production of documentary evidences/reflection of the same under the GSTIN of ChPT in the GST web portal Applicable Statutory recoveries including TDS under Income Tax, TDS under GST Acts will be deducted / recovered while accounting for or making payments to the Contractor as per the applicable laws.

6.0 Liquidated Damages/ Late delivey charges:

The Liquidated Damages/Late Delivery Charges shall be as follows

The successful Tenderer shall complete work as per the completion period. Any delay in completion period of the work will attract Liquidated damages by way of penalty of ½% of the total contract value per week subject to a maximum of 10%.

7. Validity:

The validity period for the offer shall be 120 days from the date of opening of quotation.

8. Guarantee Period:

The entire work shall be guaranteed for a period of 12 months from the acceptance of the work.

9. Security Deposit:

- i) The security deposit in any manner suggested above shall be to the extent of 10% of the total contract amount of accepted tender towards security for the due fulfilment of the conditions of contract and the Tenderer must execute an agreement in the form hereto annexed. The Demand draft/Bankers' Cheque shall be furnished within 7 days from the date of placement of order. The Demand draft/Bankers' Cheque shall be in favour of the Chairman, Chennai Port Trust payable at Chennai. No interest will be allowed on each deposits.

If the contractor have not remitted the Security Deposit amount within the stipulated time as per the order, necessary interest @ 18% P.a. on SD amount will be levied for the delayed remittance from due date of remittance to date of realization/remittance of money.

- ii) 10% of the amount deposited by the offerer as security under the agreement will be refunded to the contractor on satisfactory completion of the guarantee period.

10. ESI Clause:

The details of employees proposed to be engaged shall be furnished to this office before the commencement of the work..

- (a) As per the Govt. Notification dated 20.07.2009, Chennai Port Trust has registered under the ESI Act on 26.09.2012 with ESI Corporation and provision of ESI Act, 1948 are applicable to Chennai Port Trust, a Social

Security Act, is applicable to Factories using power and employing 10 or more personnel and establishment employing 20 or more persons and drawing wages/salary upto Rs.15,000/- per month. Workers covered under ESI Act, are entitled for full medical care for self and family. Besides, cash benefit in the event of sickness, maternity and employment injury. Accordingly, the contractual/casual employees drawing wages upto Rs.15,000/- per month employed either directly by Port Trust or through contractor are covered under ESI Act, 1948. It is obligatory on the part of the employer to calculate and remit ESI contribution comprising of employers' share of 4.75% plus employees' share of 1.75% which is payable on or before 21st of the following month, to which the salary relates.

(b) In case of Contractor employs more than 20 employees, they should register their name with ESI as per ESI Act, 1948 and obtain ESI Code. Both Employers share of 4.75% and Employees contribution of 1.75% (recovered from employees), totally 6.5% to be paid as contribution to ESI in their Code on or before 21st of following month to which the salary relates and acknowledgement for the same shall be submitted to the Port while claiming the bill. The bill without the acknowledgment of ESI contribution will not be entertained. In case the contractor has not paid the ESI contribution same will be recovered in the running bill and paid to the ESI Corporation in contractor's code. The delay in payment of contribution payable under the Act may be recovered as an arrear of Land Revenue.

(c) In case the contractor employs less than 20 employees, the list of employees' names, their father's name, identification proof, one passport photo shall be submitted to the Port Trust. The contribution of ESI amount, both Employers share of 4.75% and Employees contribution of 1.75% (recovered from Employees salary), totally 6.5% shall be paid by the Contractor in the Chennai Port Trust Code on or before 21st of the following month to which the salary relates or otherwise payment to the contractor will be withheld. If the contractor fails to comply with the above instruction, then the Principal Employer (Chennai Port Trust) will make payment to the ESI Corporation. Such amount will be deducted from any amount due to the contractor. The delay in payment of contribution payable under the Act may be recovered as an arrear of Land Revenue.

(d) As per the above government Notification i) All intending tenderer at the time of Tender shall disclose all necessary documents as to whether they are covered under ESI Act or not.

ii) In case they are covered under ESI Act, they have to furnish the details of registration.

iii) In case the tenderer does not possess ESI Registration at the time of participation in the Tender, then they should obtain registration under ESI Regulations before award of the work by Chennai Port Trust and submit the same within 30 days from the date of issue of work order. Any payment towards the work order will be made only after the ESI registration.

iv) The Tenderer shall submit his first bill together with evidence of having obtained registration under ESI regulations and only then the bill will be processed for payment. Subsequently, the Tenderer should periodically submit to Chennai Port the Form 6 prescribed under ESI Regulations along

with the proof for having remitted his dues under ESI Regulations in respect of the workers / labours employed for the work awarded by Chennai Port to facilitate making payment for the bills of the Contractor.

v) In case, the Tenderer is not covered under ESI Act or exempted, they would furnish necessary documents along with an affidavit in original affirming before a first class Judicial Magistrate in a Non Judicial Stamp Paper worth Rs.20.00 to that effect.

vi) In case they are not covered under ESI Act, they must additionally indemnify ChPT against all damages & accident occurring to his labour in a Non – Judicial Stamp paper worth Rs.100/-

11.0 Other terms and conditions:

- a. The contractor is advised to visit the site and get acquainted regarding the nature of the work involved at site conditions before quoting the rate along with the acceptance letter.
- b. The technical Specification Schedule 'A' and Schedule of prices and Quantities Schedule 'A1' to be read in conjunction to ensure the actual supply and works involved.
- c. The firm shall furnish their rates as per the Schedule of prices and quantities (Schedule - A1).
- d. Necessary Entry passes shall be obtained by the firm at their own cost with the approval of Port Officials.
- e. The Chief Mechanical Engineer reserves the right to award any portion of the work or to drop the work altogether at his discretion without assigning any reasons
- f. The Trust will not be responsible for any loss or damage of the men/materials /tools/ plants engaged by the firm during the work at site or transportation.
- g. For any clarification may contact Dy.CME(ES&CH) Tel 25312542 email : dycme@chennaiport.gov.in at 2nd floor of the Old Administrative office building.

**CHIEF MECHANICAL ENGINEER
CHENNAI PORT TRUST**

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TECHNICAL SPECIFICATION
SCHEDULE - 'A'

1.0. General

The Chennai Port Trust proposes Main Hospital Cooling Tower 80(TR) Revamping work including accessories.

2.0. Scope of work:

- 1) Remove all damage, sprinkling assembly, PVC fills, Distribution assembly, Tie Rod, Fan Assembly etc.,
- 2) Supply of sprinkler assembly, PVC fills, Distribution Assembly, Tie rod with FRP drift assembly, Fan with hub etc.,
- 3) Testing, Commissioning and Handing Over of 1 No. of Cooling Towers as per order.

3.0. Detailed Specification:

SI No.	Description	Quantity
1.	5" Sprinkler aluminium assembly	1 No.
2.	PVC fills (size 600x 300 x 15 mm)	1 set consists of 200 Nos.
3.	Distribution assembly (water)	4 Nos.
4.	Tie rod of turn buckle assembly	1 set
5.	FRP drift eliminations	4 Nos.
6.	Dia 1500 fan assembly with hub	1 set
7.	FRP work	5 Kg

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SCHEDULE OF QUANTITIES AND PRICES

SCHEDULE 'A1'

Sl. No.	Description of work	Unit	Qty	Rate/unit Rs.	Total Amount Rs.
1.	5" Sprinkler aluminium assembly	Nos.	1		
2.	PVC fills (size 600x 300 x 15 mm)	Set	1		
3.	Distribution assembly (water)	Nos.	4		
4.	Tie rod of turn buckle assembly	Set	1		
5.	FRP drift eliminations	Set	4		
6.	Q1500 fan assembly with hub	Set	1		
7.	FRP work	Kg	5		
8.	Labour Charges				
				Sub Total	
				Applicable GST @	%
				Grand Total	

(Rupees.....only)

Firm's Signature