



MEE/ GC5 / 126 / 2022 / Dy. CME (ES)

**BUDGETARY OFFER
FOR**

**FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND
GUARANTEEING THE PERFORMANCE OF 5 NOS. AIR CURTAINS
AT PASSENGER CRUISE TERMINAL IN WQ IV AT CHENNAI PORT
AUTHORITY**

SUBMISSION ON OR BEFORE 13.02.2023

**DY CHIEF MECHANICAL ENGINEER (ES)
2ND Floor, Old Admn Building
Rajaji Salai, Chennai – 600 001.
email: dycme@chennaiport.gov.in**

BUDGETARY OFFER FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND GUARANTEEING THE PERFORMANCE OF 5 NOS. AIR CURTAINS AT PASSENGER CRUISE TERMINAL IN WQ IV AT CHENNAI PORT AUTHORITY

TECHNICAL SPECIFICATION

SCHEDULE - 'A'

1.0. GENERAL:

Chennai Port Authority proposes to Supply, Installation, Testing, Commissioning and guaranteeing the performance of 5 Nos. Air Curtains at Passenger Cruise Terminal in WQ IV at Chennai Port Authority.

2.0. SCOPE OF THE WORK:

The scope of the work includes the following :-
Supply, Installation, Testing, Commissioning and Guaranteeing the performance of 5 Nos. Air Curtains at Passenger Cruise Terminal in WQ IV including all accessories.

Ground Floor – 3 Nos.(East – 2 , North – 1)
First Floor - 2 Nos. (East – 1 , North – 1)

3.0. TECHNICAL SPECIFICATION:

3.1. SUPPLY

Length	8 Feet
Motor Speed	1400 – 2800 RPM
Power supply	230 Volt, AC, 50 Hz
Velocity	12 – 18 m/sec
Noise Level	Max 70 db
Body	G.I. Powder coated
Mounting	Frame type 'C' channel (GI) over the sliding door on Entrance and Exit with Raval Bolts and necessary accessories
Frame Size	(LXHXT) 5600 x 200 x 2 mm Approx.
Make	ALMONARD / AIRSTAR / MIDLINK

3.2. INSTALLATION:

Installation shall be carried out as per manufacturer standard. After completion of installation work the site shall be made as existed in original and to remove unwanted materials and rubbish etc.,

3.3. Testing and Commissioning in presence of Engineer In Charge.

4.0 OTHER TERMS AND CONDITIONS

- a. The technical Specification Schedule 'A' and Schedule of prices and Quantities Schedule 'A1' to read in conjunction to ensure the actual supply and works involved.
- b. The entire work shall be completed within 45 days from the date of receipt of the order.
- c. The entire work shall be guaranteed for a period of 12 months from the date of acceptance of the work and also additional guarantee if any as per manufacturers recommendation shall be extended. The firm should service the equipment once in every 3 months during the one year of guarantee period. Also the firm shall rectify the faults as and when informed by Engineer in Charge during the Guarantee period otherwise Guarantee period will be extended accordingly.
- d. The firm shall quote the rates only in the Trust format as in Schedule 'A1'.
- e. The Authority 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.
- f. The firm will be responsible for any loss/damage to the Authority's property during the work at site.
- g. The firm shall use their own conveyance for transporting of Air curtains to the respective site for installation and gate pass on payment basis.
- h. The firm shall quote the address of their own service centre in Chennai.
- i. If any clarification, the firm shall contact the Dy.CME (ES) / S.E.(ES) / Ex.E.(G) at 2nd Floor, Old Admn Building, Phone: 25312542 / 2428 / 2626

**Dy.CHIEF MECHANICAL ENGINEER(ES)
CHENNAI PORT AUTHORITY**

BUDGETARY OFFER FOR SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND GUARANTEEING THE PERFORMANCE OF 5 NOS. AIR CURTAINS AT PASSENGER CRUISE TERMINAL IN WQ IV AT CHENNAI PORT AUTHORITY

SCHEDULE OF PRICES AND QUANTITIES
SCHEDULE 'A1'

SL NO	Description of the item	Unit	Qty.	Rate/ Unit Rs.	Amount Rs.
1	Cost for supply of Air Curtains for Passenger Cruise Terminal in WQ IV Ground Floor and First Floor as detailed in schedule 'A'.	No.	5		
2.	Cost for Installation, Testing and commissioning of Air Curtains for Passenger Cruise Terminal in WQ IV Ground Floor and First Floor as detailed in schedule 'A'.	No.	5		
Total amount in Rs.					

(Rupees _____ only)

- Note: i) The rate quoted by the firm shall be inclusive of all taxes and duties excluding GST.
ii) The firm shall furnish the Tax invoice for GST separately as per GST Act / Rules.

Firm's Sign and Seal

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:

- i) Tenderers will examine the various provisions of the Central Goods & Services Tax Act-2017 (CGST)/ Integrated Goods & Services Tax (IGST)/ Union Territory Goods & Services Tax (UGST) respective State's State Goods & Services Tax Act (SGST) also, as notified by Central/State Government and as amended from time to time and applicable taxes before bidding. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates.
- ii) The rate quoted by the Contractor/Supplier shall be inclusive of all Taxes and Duties other than GST. Applicable GST will be paid by ChPA based on the Tax Invoice.
- iii) The Financial evaluation will be based on the total base price quoted by the Contractor / Supplier excluding GST.
- iv) The firm shall furnish the Tax invoices as per GST Act/Rules in the name of the Chennai Port Authority by mentioning the GSTIN of ChPA and indicating amounts of GST Separately. The GSTIN of ChPA is **33AAALC0025B1Z9**.
- v) The contractor /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 ChPA to enable ChPA to avail eligible Input Tax Credit (ITC).
- vi) The contractor/ firm shall indemnify Chennai Port Authority from any loss of eligible ITC of GST paid by it to the Contractors/Suppliers based on their tax invoice, due to non-payment of GST or non-filing of GST returns by the contractor/firm or non compliance of GST Act/provisions. The contractor/firm shall remit such GST amount with applicable interest and penalties to the ChPA within 7 days from the date of intimation by the ChPA about non-availing of eligible ITC. ChPA also reserves its right to deduct such GST amount with interest and penalties from the subsequent bills, Security Deposit or any amount due to the contractor by ChPA".
- vii) Applicable statutory recoveries including TDS under Income Tax, TDS under GST provisions etc., will be deducted/recovered while accounting for or making payment to the Contractor/Supplier as per the applicable law.

- viii) If the Tenderer / Supplier who are default in GST compliance, ChPA will not accept for payment.
- ix) Bill amount along with GST shall be paid if GST is reflected in the GST portal or if the tenderer / supplier submit Tax Invoice and copy of the GSTR – 1 filed along with remittance details.
- x) If the Tenderer / supplier submits Tax Invoice and undertaking along with Tax Invoice duly indemnifying Chennai Port Authority from any loss of eligible Input Tax Credit of GST due to non payment of GST or non filing of GST Returns or non compliance of GST Act / Provision. Bill amount along with GST shall be paid. However,
 - a) If such Tenderer / Supplier does not comply with GST Act, ie Filing of Returns / Remittance of GST within stipulated date, the Port shall not release the subsequent Running Account bills:
 - b) In First & Final Bill passed cases, the Port will adjust the defaulted GST from security deposit / any amount payable to them.
 - xi) Any Demand/Interest/Penalty etc., arising to Chennai Port due to non-compliance of statutory requirements with reference to Income Tax and GST Laws by the Contractor/ Suppliers/ Port Users shall be borne by the Contractor/ Suppliers/ Port Users. The firm shall indemnify the Port against such non fulfillment of obligations.

TDS under GST

- i) Section 51 of CGST Act and 1st provision to section 20 of IGST Act make it obligatory for CHPA to deduct TDS @ 2% on the “amounts paid to vendor” or amounts credited to the account of the Vendor/Contractor.
- (ii) If the purchase is made from a vendor located in Tamilnadu, then the TDS of 2% will be @ 1% under SGST and another 1% will be under CGST. If the purchase is made from a vendor located in a State/UT other than Tamilnadu, then the TDS of 2% will be under IGST.
- (iii) This GST TDS is mandatory in the payments/purchase are made for the contract value more than Rs.2,50,000/-. It does not depend on the individual invoice values, but it depends on the “Value of Contract”.

3. Completion Period:

The entire supply shall be completed within 45 days from the date of receipt of the order.

4. Payment Terms:

100% payment will be made after completion of entire work as per order and acceptance of EIC.

Income tax @ 2% with applicable surcharge & education cess shall be levied U/S 194 (c) of Income Tax Act 1961. Similarly Tamil Nadu Value Added Tax as per Section 13

of T.N.VAT Act 2006 shall also be deducted. In case of exemption from the above levy necessary non-deduction certificate shall be produced by the offerer from Income Tax / Commercial Tax office respectively.

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

5.Liquidated Damages/ Late delivey charges:

The Liquidated Damages/Late Delivery Charges shall be deducted from any amount payable to or to be payable to the contractor/supplier including encashment of Bank Guarantee or any securities/guarantees, if any available with the Port Authority.

The maximum amount of Liquidated Damages/Late submission of report Charges shall be worked out based on the total contract/supply order value inclusive of all taxes and duties.

In case of part/portions of the contract work/supply order completed and taken possession by the Authority and the Authority operates/can be made for operation of the part portion/supply order, the calculation of Liquidated Damages will be restricted to the uncompleted/unsubmitted value of the work/ order subject to the amount of the maximum percentage prescribed for the Liquidated Damages/Late submission Charges of the total value of the contract.

The Liquidated Damages/Late Submission Charges shall be ½ % of the contract value per week on the contract value subject to a maximum of 5 % of the contract value.

If the contract order is delayed after giving due notice, the contract order may be cancelled by the competent authority with the condition that any additional expenditure incurred by the Port Authority in completing the work/supply order will be recovered from the contractor of the cancelled contract order for non-performance/delay in the execution of the contract/supply.

6.0. Validity:

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

7.0. GUARANTEE PERIOD

- (a) The supply / works shall be guaranteed for a period of 12 months (one year) from the date of acceptance of the work. Any defect observed during the guarantee period, the same shall be rectified by the firm free of cost.
- (b) The contractor shall ensure no damage to the any AUTHORITY Properties during contract period. If any, the same shall be rectified and / or replaced at free of cost by the Tenderer.

- (c) If during this 12 months guarantee period any defects are noticed, which in the opinion of the Chief Mechanical Engineer are due to bad materials used and/or defective workmanship the Tenderer shall be required to carryout at the Tenderer's cost, such repairs, as the Chief Mechanical Engineer considers necessary or in the event of the Tenderer failing to do this within a notified time the Chief Mechanical Engineer may arrange for such repairs to be carried out and deduct the cost of such rectification of the defects from the amount retained, without prejudice to the recovery of any amount that may have been spent in excess of the deposit. For purposes, the period of 12 months shall count from the date of handing over of the completed part or whole of works by the Tenderer to the Chief Mechanical Engineer. SD will be released after completion of guarantee period of Ten years.

8.0. Security Deposit:

- a) The security deposit in any manner suggested above shall be to the extent of 3 % of the total contract amount of accepted tender towards security for the due fulfillment of the conditions of contract and the Tenderer must execute an Undertaking in the form hereto annexed. The Demand draft/Bankers' Cheque shall be furnished within 7days from the date of placement of order. The Demand draft/Bankers' Cheque shall be in favour of the Chairman, Chennai Port Authority payable at Chennai. No interest will be allowed on each deposits.
- b) 3% of the amount deposited by the Tenderer as security under the Contract will be refunded to the contractor after completion of the guarantee period.

9.0. Insurance

The Tenderer advised to take necessary insurance at his cost for materials and machineries etc.

10. Undertaking:

The firm shall give undertaking for said contract.

11. The Authority will not be responsible for any loss or damage of men / materials / plants engaged during the work. Further, it is mandatory to inform the concerned authorities in case of accident.
12. Necessary paid entry passes to be obtained by the firm at their own cost by the following procedures strictly.

**Dy.CHIEF MECHANICAL ENGINEER(ES)
CHENNAI PORT AUTHORITY**