

Tender no.-03/2018-2019

Terms & Conditions for AMC of STP

Annual maintenance contract (AMC) of Sewage Treatment Plant (STP) having cap. 25 KL near Admin building of Dahej SEZ Ltd (DSL) at Dahej SEZ Part-1 ,Ta:Vagara,Dist: Bharuch

1. Agency must visit the site to get clear assessment for the scope of work. Visit shall be done in consultation with DSL, Dahej office.
2. **The Maintenance/ repairs work involves all cost excluding material cost. If there is any requirement of new material / replacement of part then agency has to submit the quotation / offer for the materials to be replaced. On receipt of approval from DSL, new materials to be installed.**
3. **Agency shall depute competent person once in a week to look the proper functioning of STP. Agency has to give guidance to DSL officials for smooth functioning of STP.**
4. **Agency has to attend the meeting as and when required by DSL / visit of higher officials / delegation.**
5. **Agency has to maintain the quality of treated sewage water as per norms of GPCB/CPCB. If agency fails to submit the monthly report of quality of treated sewage water then payment will be deducted on pro-rata basis.**
6. Collecting sample of treated water on monthly basis and report shall be submitted to DSL.
7. **The treated water will be utilized for development of green belt in the vicinity of STP.**
8. **Cleaning of STP at least twice in a year and remove the waste/ sludge outside SEZ area as per GPCB norms for which no any additional payment will be made by DSL.**

9. Agency is responsible for repair/ maintenance of all pipes, elect. Items, motors, pump etc. for STP area. Including replacement of parts if required.
10. The Plan is to be maintained for 1 year period. If service found satisfactory then DSL may extend the period for another 1 year on mutual consent and conditions agreed.
11. During maintenance period if agency fails to carry out required maintenance/ repair works for proper functioning of STP then DSL will carry out required repairs/maintenance at risk and cost of agency and payment for the same will be deducted from due payments to agency. DSL will provide free of cost Power & water.
12. Contractor is responsible for proper housekeeping in plant area.
13. The agency is responsible for epoxy painting work (once in year) required to avoid any corrosion to plant.

10 The agency shall take necessary safety measures to ensure safety of persons deployed. DSL shall not be responsible for any injury/death caused to their or any person while working in the premises of DSL under this contact. Agency shall be responsible to pay compensation.

- 11 The agency shall arrange at his own expense all necessary tools and equipment's required for execution of the work.
- 12 The agency shall arrange at his expenses food and accommodation for the staff deployed under this contract. No person is allowed to stay in SEZ area.
- 13 The tenure of the contract shall be initially for one year. On or before completion of one year, Dahej SEZ limited (DSL) will decide for extension of contract. DSL reserved right to terminate contact before tenure (1 year) if service found unsatisfactory by giving one month notice. Agency may terminate the contract by giving 3 months notice to DSL in writing.
- 14 Any damage caused due to the negligence on the part of agency's men will be liable to be compensatory by the agency.

15 The agency shall not appoint any sub-contact for this work under any circumstances.

16 The agency has to follow the rules & regulation prevailing in Dahej SEZ area.

17 The agency has to follow the instruction given by DSL time to time.

18 Payment terms: Payment will be release on quarterly basis after completion of maintenance service in each quarter. Payment will be released after submission of quality report and bill certified by authorized person of DSL. Payment will be made within 30 days from receipt of bill along with required documents. 10% of bill amount shall be kept as a security deposit and will be released after completion of contract period. If agency fails to carry out the work as the terms and conditions then security deposit/ due payment will be forfeited.

19 Invoice, Packing List and other document must be in the name of M/s. Dahej SEZ Limited, SEZ Developer, Dahej SEZ Part-1 , at & Post – Dahej, Tal:- Vagra, Dist. – Bharuch-392140, Gujarat otherwise tax benefit amount deducted along with GST from RA bill / final bill of contractor by Dahej SEZ Limited.

20 You are required to ensure that all the benefits available to the supplier of the SEZ developer need to be available like GST, customer duties and Export incentives etc. failing which it will be deducted from RA Bill /Final bill of the contractor with applicable GST.

21 You will issue invoice as per CGST Rules, 2017. The supply of goods and services or both to SEZ developer are zero related supplies as per section 16 (I) (b) of IGST Act. 2017 and you will have to execute bond with bank Guarantee/LUT with your Jurisdictional GST officer irrespective whether you are registered or not under GST (in other words supplies to SEZ are considered as zero rated inter-state supplies and if the person is providing inter-state supplies, he has to compulsorily get registered with GST authorities irrespective of the threshold limit of the turnover as per section

24 (l) of CGST Act, 2017). Please provide us your GSTN number along with GST registration certificate, a copy of the Bond/LUT execute with the GST department and a copy of Bank Guarantee provide to the GST Department. Please ensure that you mention the detail of Bond/LUT in the Invoice issued under Rule 46 of CGST Rules, 2017 failing which we will deduct the amount equivalent to GST payable under RCM from the payment to be made to you against execution of this work.

22 You will provide us the copy of GSTN number at least 10 days in advance before start of the said work and / or declaration as required by DSL and before issuing Invoice, you will provide us a copy of bond & Bank Guarantee/LUT submitted to the GST Authorities for making zero rated supply of goods and services or both to SEZ Developer.

23 The items is to be supplied at following address:-

M/s. Dahej SEZ Limited, SEZ Developer,

Dahej SEZ Part-1, At & Post – Dahej,

Tal – Vagra, Dist- Bharuch- 392140,

Gujarat.

GST No. 24AACCD8098E2ZK.

24 The agency shall also depute its authorized personnel to rectify defects in the event of any breakdown during the contractual period without any extra charges.

25 Maintenance work will be carried out only on working days of Dahej SEZ Limited during office hours.

26 DSL reserved the right to reject any / all bids/ offers without assigning any reason thereof and must be binding to all bidders.

Last date to submit offer: 26.11.2018 up to 5.00 PM

Date of opening of offer/ bid: 27.11.2018 at 4.30 PM in DSL, Dahej office.

Agency may remain present during opening of bid.

Address to submit offer/ Bid:

Office of Dahej SEZ Ltd.

Admin building ,Dahej SEZ (Part-1)

Ta: Vagara, Dist: Bharuch

Phone.no.—02641-256462

Price-Bid

AMC for STP (25 KL) Installed on Admin Building @ SEZ Part-1			
Sr. No.	Name of work	Rate quote for 1 year AMC (In figure)	In word
1	AMC for STP (25 KL) Installed on admin building @ SEZ -1 Dahej Ta:- Vagra Dist:- Bharuch with and maintenance		