

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
QUOTATION – No.CE/Q-03 /2023

Date : 31/01/2023

Sealed quotations are invited on behalf of Mormugao Port Authority by Civil Engineering Department from Government Approved valuation Agencies in Civil Engineering works. The quotations should reach this office by **10.00 a.m. On 09/02/2023** and the same will be opened at **11.30 hrs.** on the same day at **conference Room of CE's Office , II floor, Administrative Building, Mormugao Port Trust, Headland Sada, Goa 403804.**

Name of the work: **Appointment of Government registered valuer for valuation of structures, constructed on land presently leased out to M/S. IMC Ltd. & M/S. JRE Tank Terminal Pvt. LTD.**

Time period for completion: **20 days.**

Cost of quotation : **Rs. 500/-**

The sale of Quotation starts from 31/01/2023 to 09/02/2023 upto 10.00 a.m.
Conditions:

1. Assignment should commence **within two days** from the date of receipt of the Work Order.
2. The entire valuation comprised in this quotation is required to be completed within **20 days** from the receipt of work order. No counter conditions regards to completion period shall be quoted by the valuation agencies.
3. The tenderer should be a Govt. approved valuers, valuers Registered /Empanelled valuer with Income Tax Department/ Public Sector Banks/ LIC/ Port Trusts for carrying out the job of valuation of immovable properties (i.e Land and / or civil structures, in some cases with Mechanical & Electrical structures/ installations at different locations of MPA in connection with lease of land / Building ,on case to case basis . The valuer shall submit the attested xerox copies of the registration along with the quotation.
4. Also the valuer should have experience in valuation of properties for period of at least 7 years as on 31.03.2022 and also have completed at least 05 (five) assignment for valuation of immovable properties. Experience certificate copy should be enclosed along with quotation.
5. The valuer shall submit the draft report to the Port before submitting the final report to the competent Authority which will be approved and then only valuer can submit the final report. The draft report shall be submitted after **15 days** of receipt of work order. The final report should be submitted within **5 days** from the acceptance of draft report. Valuer shall provide additional information /documents for verification in case required by the port.
6. The Final report submitted by the valuer should be authenticated and signed by the registered Valuer only by affixing suitable rubber stamp indicating name & Registration No. of valuer,
7. The valuation shall not be done through subletting /sub contracting but should be done by valuer itself.

8. The land / property has to be valued for realistic value and by adopting latest and best practices adopted for valuation.
9. The valuer shall give declaration / certificate that they have not been blacklisted by any government / Non government / public sector undertaking or any private bodies etc.
10. The chief Engineer does not bind itself to accept the lowest or any quotation and reserves right to reject any quotation as a whole or as in part without assigning any reason thereof.
11. Valuers are strongly advised to inspect the site of work and acquaint themselves with the site conditions and quantum of work involved, so that they are fully aware of the nature of scope of the works to be carried out before valuation for the same etc. Such inspection can be arranged in consultation with Asstt. Estate Manager – II, Shri. Anacleto D'souza, Office Ph. No. – 0832-2594116, Email: anacletodsouza@mptgoa.gov.in
12. The valuer has to maintain secrecy of the assignment given to him by the Port Authority.
13. Counter conditions stipulated in completion period by the valuer will not be considered. Quotation with counter conditions are likely to be rejected summarily without assigning any reason.
14. The valuer must not quote counter conditions involving extra expenditure.
15. Time is essence of contract. Work shall be completed within stipulated time. Liquidated damages will be levied for the delay @ 0.5% per week subject to ceiling of 5% of the quoted value. The contract is liable to be terminated if there is a delay of more than 25 % of contract period of completion.
16. Bill shall be paid after completion of work and within a period of 30 days from the date of receipt of the bill on submission of pan card copy, bank account details, GST etc.
17. Bidder has to enclose copy of GST Registration along with the tender. GST has to be claimed extra as applicable while submitting the bill/bills.
18. List of Structures given in the quotation is tentative, there can be addition or omission from the list. The list of structures/ premises and piece of land to be valued is given Annexure – II of quotation. For addition or Omission of any premises proportionate payment will be made accordingly.
19. The Areas given in the Annexure – II for valuation are approximate and there can be marginal difference in it.
20. Quotations received without proper seal and after due date of receipt and time, will not be considered for evaluation.
21. Quotation envelope shall be superscribed with Name of the work, Quotation No. and Due date with opening time. It shall be dropped in the Tender box in the AEN (Accts) office, Engg. (Civil) Dept., Headland – Sada before 10.00 a.m on 09.02.2023.
22. The quotation will be opened on the same day at 11.30 hrs.
23. The payment towards quotation cost should be done as per payment details given in the Annexure III.

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ANNEXURE -I

BIDDER DETAILS. (VENDOR REGISTRATION FORM).

(TO BE DULY FILLED & SUBMITTED ALONG WITH THE QUOTATION)

1. Name of the Organization : _____
2. Address (In Detail) : _____

3. Telephone Number : _____
4. E-Mail Id : _____
5. Permanent Account Number (PAN) : _____
6. Bank Name : _____
7. Bank Branch Address (In Detail) : _____

8. Bank Branch Code : _____
9. Bank Account Number : _____
10. Bank Account Type : _____
11. IFSC Code : _____
12. Magnetic Ink Character Recognizer (MICR) : _____
13. GST Registration Number : _____
14. Employee State Insurance Scheme (ESIS) Registration Number : _____
15. Employee Provident Fund (EPF) Registration Number : _____

AUTHORISED SIGNATURE ALONG WITH SEAL

ANNEXURE -II

Quotation No. **CE/ Q- 03 / 2023**

Name of work: **Appointment of Government registered valuer for valuation of structures, constructed on land presently leased out to M/S. IMC Ltd. & M/S. JRE Tank Terminal Pvt. LTD.**

TABLE NO. 1. DETAILS OF LAND TWO NUMBER OF PREMISES OF MORMUGAO PORT AUTHORITY TO BE VALUED.

Sr. no	Details of Mormugao Port AUTHORITY Land / Foreshore / Two number of premises to be valued	Approximate Area of land
1.	Structures/tanks etc. constructed on land bearing surveyed under P.T. Sheet No. 7, Chalta No. 1, Harbour, Mormugao Port Authority, Goa.	3891 sq.m
2.	Structures/tanks etc. constructed on land bearing surveyed under P.T. Sheet No. 7, Chalta No. 1, Harbour, Mormugao Port Authority, Goa.	1176.32 sq.m

TOTAL AMOUNT IN FIGURES Rs.

TOTAL AMOUNT IN Words Rs.

_____only/-

Signature of Valuer: _____

Name: _____

Address: _____

(Note: The amount quoted shall be excluding GST).

ANNEXURE -III

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MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
Quotation NO.CE/Q- 03 /2023

Name of work: 'Appointment of Government registered valuer for valuation of land presently leased out to M/S. IMC Ltd. & M/S. JRE Tank Terminal Pvt. LTD.

ELECTRONIC PAYMENT SYSTEM MANDATE FORM

The details for processing the payment through RTGS as below:-

Name of the Beneficiary	MORMUGAO PORT AUTHORITY GENERAL ACCOUNT
Address of Beneficiary with PIN Code	Administrative Office Building, Headland Sada, GOA - 403804
PAN Number	AAALMO293P
Name & Mobile Number of responsible person	TULSIDAS PALYEKAR / 9762335745 tulsidas.palyekar@mptgoa.gov.in
Name of the Bank and Branch	STATE BANK OF INDIA, Harbour Branch
Bank Telephone No.	0832-2520212
Address of the Bank	STATE BANK OF INDIA, MORMUGAO HARBOUR, GOA - 403803
MICR Code of the Bank	403002024
IFSC Code No.	SBIN002164
Type of Account and Branch Code	Current Account / Branch Code:- 002164
Account number of the Bank	10438017048
	MPA GENERAL ACCOUNT
Beneficiary E-mail ID	cashmpt@mptgoa.gov.in