

**MORMUGAO PORT AUTHORITY
ENGINEERING MECHANICAL DEPARTMENT**

Quotation no.: CME/XEN(F)/F-25/1/2023



**आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT**

QUOTATION FOR

**"HIRING OF WATER TANKER 10 KL WITH WATER SPRINKLING
FACILITY FOR DUST MITIGATING AT MORMUGAO PORT AUTHORITY
FOR A PERIOD OF ONE MONTH"**

Due at 15:00 Hrs. on 01.02.2023

Website: www.mptgoa.gov.in

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MORMUGAO PORT AUTHORITY
ENGINEERING MECHANICAL DEPARTMENT

Quotations are invited in a sealed cover from reputed firms duly super scribed as **QUOTATION FOR "HIRING OF WATER TANKER 10 KL WITH WATER SPRINKLING FACILITY FOR DUST MITIGATING AT MORMUGAO PORT AUTHORITY FOR A PERIOD OF ONE MONTH"**

Details about Quotation:

Quotation invited by	CHIEF MECHANICAL ENGINEER, MORMUGAO PORT AUTHORITY
Quotation No.	Quotation no.: CME/XEN(F)/F-25/1/2023
Name of Work	HIRING OF WATER TANKER 10 KL WITH WATER SPRINKLING FACILITY FOR DUST MITIGATING AT MORMUGAO PORT AUTHORITY FOR A PERIOD OF ONE MONTH
Commencement Period	The work shall be commenced 10 Days from the date of issue of Purchase Order.
Liquidated Damages	0.5% per week or part thereof, of contract value subject to a maximum of 5% of contract value, GST @ 18% applicable. Details at Schedule-B, General Terms and Conditions, clause No. 4.5
Payment terms	100% payment shall be made within 30 days after satisfactory completion of work on producing invoice complete in all respects. The contractor shall furnish their bank account number, PAN card, MICR number. Name of the Branch along with Bill for arranging payment made through E.C.S. by the Port Authority.
Bid Validity	90 Days from the date of opening of the quotation.
Date of submission of bids	01/02/2023 till 15:00 Hrs
Date of Opening of bids	01/02/2023 at 15:30 Hrs
Address for communication and submission of bid	Chief Mechanical Engineer, Engineering Mechanical Dept., Administrative Office Bldg., Mormugao Port Authority, Headland Sada, Goa – 403804.
Contact Details	Phone: 0832-2594573, 9552540386 Email: xen.f.mptgoa@gmail.com
Website	<u>www.mptgoa.gov.in</u>

CHIEF MECHANICAL ENGINEER
MORMUGAO PORT AUTHORITY



TECHNICAL SPECIFICATION

1.0. GENERAL

Mormugao Port Authority invites the quotation for the work of "HIRING OF WATER TANKER 10 KL WITH WATER SPRINKLING FACILITY FOR DUST MITIGATING AT MORMUGAO PORT AUTHORITY FOR A PERIOD OF ONE MONTH".

2.0. SCOPE OF WORK

The scope of work under this Hiring contract shall broadly comprise but not be limiting to the following:

1. The Water tanker of capacity 10,000 litres mounted on Vehicle chassis with water sprinkling facility is required to be provided by the contactor for water sprinkling on Port internal Roads, Stack yard area and Vasco city in two shifts timings (0730 to 15.30 hrs, 15.30 to 23.30 hrs) as directed by the Engineer-in-charge.
2. Sprinkling of Water on Port Internal Roads, Stack yard area and Vasco City as directed by the Engineer-In-Charge (EIC) shall be carried out in two shifts with minimum 4 trips per day and as per requirement of EIC. More trips may be required depending on Cargo vessel and vehicular movement in Port. Each trip cover up sprinkling of water approximately 4 to 5 Km. Required Water for spraying shall be supplied by MPT free of cost. The water will have to be filled in the tankers from the nearby designated Port Well, pump of which will be operated by the Port Staff.
3. The vehicle shall be maintained in good safe working condition and made available without fail for ensuring regular water sprinkling depending on the need and directions given by the Engineer-in-charge.
4. All the safety requirements and security formalities shall be followed by the contractor and the driver of the Water tanker vehicle should have valid Heavy Duty driving license. Copy of the relevant documents such RTO fitness certificate, RC etc required for the vehicle shall have to be produced to the Engineer-in-charge.

Handwritten signature

5. General Maintenance and Mechanical minor repairs such as puncture, changing of wheels, cleaning of the tanker etc. as necessary will be got done by the contractor at his own cost.
6. Rate quoted per trip of 10,000 litre water sprinkling shall include hire charges of vehicle, fuel, consumables, repair and maintenance of vehicle, deployment of driver, and excluding of GST. One labor for assisting vehicle Driver shall be provided by the Port.
7. The consumables required for the Water tanker will be to the account of contractor. The contractor shall maintain a log book to record detail of trips as per given format by Engineer-in-charge.
8. In case contractor's vehicle is under breakdown/fails to provide Water tanker, contractor shall make alternative arrangement for the subject work. The decision of the Engineer-in-charge shall be final and binding on the contractor.

Payment terms:

- a. Monthly payment along with applicable GST will be released within 30 days from the date of receipt of undisputed bills in duplicate, and with all supporting documents such as ESI, EPF if applicable. GST number shall be invariably indicated on all invoices.

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4.0 GENERAL TERMS AND CONDITIONS

4.1 Validity:

The validity period for the offer shall be **90 days** from the date of opening of the quotation.

4.2 Price:

The offered rates shall be inclusive of all taxes and duties. GST/Service Tax shall be paid as applicable. If, any new tax will be imposed by State/ Central Govt. and same will be reimbursed on producing documentary proof.

4.3 Commencement Period:

The work shall be commenced with 10 days from the date of issue of Purchase Order.

4.4 Payment Terms:

- i. 100% payment shall be made within **30 days** after satisfactory completion of work on producing invoice complete in all respect.
- ii. The contractor shall furnish their bank account details for the payment through ECS by the Trust. A copy of the PAN card, Service Tax Registration no., EPF & ESI registration shall also be furnished. MICR number Name of the Branch along with Bill for arranging payment made through E.C.S. by the Trust.

4.5 Liquidated Damages:

In the event of failure by the contractor to complete the execution of the work within the time stipulated in the contract or by the expiry of any period of extension granted by the Board's terms thereof, the contractor shall pay the Board as Liquidated Damages for delay to complete the work, a sum of 0.5% per week or part thereof of contract value subject to a maximum of 5% of contract value and the Board shall have the power to deduct this amount from the payment of the amounts due to the contractor. The GST @18% on LD will be deducted at the time of making payment to Vendors/Contractors.

4.6 Bid Security Declaration:

The Bidder is required to submit the Bid security declaration as attached at **Annexure 1**. The tender not accompanied with Bid security declaration shall be summarily rejected.

4.7 Other terms and conditions

- i) All tools and tackles shall be arranged by the Contractor at their own cost.
- ii) The Bidders is advised to visit the site and get acquainted regarding the nature of the work involved at site conditions before quoting the rate.

iii) The technical specification Schedule 'A', General terms and condition at Schedule 'B' and Schedule of prices and quantities Schedule 'C' to be read in conjunction to ensure the actual supply and works involved.

iv) Necessary Entry passes shall be obtained by the Contractor at their own cost with the approval of Port Officials.

v) 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.

vi) The Contractor shall take utmost care during the execution of the work, if any damage to Port property, the cost of the damage shall be deducted from the Contractor's bill.

Address for communication and submission of bid: Superintending Engineer (M), 2nd floor A.O. Bldg, Headland Sada, Engineering Mechanical Dept., Mormugao Port Trust, Mormugao, Goa – 403804. Phone: 0832-2594573

vii) Further amendments if any, visit our Website www.mptgoa.gov.in



Bid Security Declaration Form

Date: _____ Quotation no. : _____

To,
**The Executive Engineer (F),
Office of Chief Mechanical Engineer,
Engineering Mechanical Dept.,
Mormugao Port Authority,
A.O. Bldg, Headland Sada,
Mormugao, Goa – 403804.**

Sub : Quotation for "HIRING OF WATER TANKER 10 KL WITH WATER SPRINKLING FACILITY FOR DUST MITIGATING AT MORMUGAO PORT AUTHORITY FOR A PERIOD OF ONE MONTH"

I/We. The undersigned, declare that:

I/We understand that, according to tender 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 MPT for a period of one (1) year from the date of notification if I am /We

- a. are in a breach of any obligation under the bid conditions,
- b. made misleading or false representations in the forms, statements and attachments submitted;
- c. If the bid is withdrawn or varied or modified in a manner not acceptable to the Employer during the validity or extended validity period duly agreed by the Bidder
- d. Any effort by the Bidder to influence the Employer on bid evaluation, bid comparison or contract award decision.
- e. Fail to commence the work on the specified date as per LOA/Work order.

I/We understand this Bid Security Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of viz. (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:

in the capacity of

Name:

Duly authorized to sign the bid for an on behalf of

Dated on _____ day of _____

Corporate Seal



SCHEDULE – 'C'

SCHEDULE OF PRICES AND QUANTITIES

Sr. No.	Description of work	Amount (Rs.)
1	Rate quoted per trip of 10,000 litre water sprinkling including hire charges of vehicle, consumables, repair and maintenance of vehicle, deployment of driver, and excluding of GST	

(In Words Rupees _____)

_____ only)

Date:

Signature:

Place:

Name:

Address:

Office Seal of firm:

Note: Rates quoted shall be exclusive of GST, which shall be paid extra as applicable.

