

मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

QUOTATION NOTICE Quotation No.: CE/Q-09 2018

Sealed item rate quotations are invited from contractors registered/unregistered with Engineering (Civil) Department of Mormugao Port Trust in class 'E' and above for undertaking the work of

"Purchase and dismantling of structures in MOHP area:

Item A: Dismantling of MOHP Canteen.

Item B: Dismantling Mechanical Shift office near Substation A"

Earnest Money Deposit : **Rs.5,000/**-Time limit of completion : **45 days**

The quotation form can be obtained from the office of the Chief Engineer, Mormugao Port Trust, Headland Sada, during office hours from.**27/02/18** to **09/03/18** on application, free of cost. Volume I comprising of instruction to Tenderers, General and Special Conditions, General Specifications etc. of Mormugao Port Trust will be considered as part of quotation form.

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The interested firms may alternatively download the Tender Document from the Mormugao Port Trust **web site** http://www.mptgoa.com. However, a separate sealed envelope super scribed 'Tender Cost' containing a Demand Draft/ Bankers Cheque drawn in the name of "FA & CAO of the Port of Mormugao" towards the cost of Tender document may be placed in the envelope containing the sealed offer submitted in the downloaded Tender Document, failing which the offer of the firm will be left out of consideration. The downloading of the Tender Documents shall be carried out strictly as provided on website. No editing, addition/deletion of matter shall be permitted. If such action is observed at any stage, such offer is liable for outright rejection.

6.A printed set vol-I issued to the contractor contains instructions to the Tenderers, General and Special Conditions of Contract, General specifications forms an integral part of the Tender Documents. Quotation duly completed should reach the office of the Chief Engineer, Mormugao Port Trust, Headland Sada by **15.00** hours on **09/03/18** and they will be opened at **15.30** hours on the same day in the presence of such quoters as may wish to be present.

The Port Trust reserves the right to reject any or all the quotations without assigning any reasons thereof.

| | मुख्य अभियंता |
|----------------|----------------|
| | CHIEF ENGINEER |
| Headland Sada. | |
| Date: | |
| Ref No.: | |
| TO, | |
| | |
| | |
| | |



मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

APPENDIX - I

QUOTATION NO. CE/Q-09/2018

Name of Work: Purchase and dismantling of structures in MOHP area Item A: Dismantling of MOHP Canteen.

Item B: Dismantling Mechanical Shift office near Substation A"

This shall be read in conjunction with Clauses of General Conditions (G.C.) of Vol-I of Tender Documents.

| S.N. | Particulars | Clause | Details |
|------|---|--------|--|
| | | of G. | |
| | | C. | |
| 1. | Amount of Security Deposit and time | | Rs.50,000/- |
| 2. | Period for commencement from the Chief Engineer's orders to commence. | | 3 days or as specified in the purchase order |
| 3. | Time of Completion | | 45 days . |
| 4. | Amount of liquidated damages. | | Calculated at 0.5% value of the contract per week of seven days, or part thereof subject to a ceiling of 5% value of the contract. |
| 5. | Period of maintenance. | | Not applicable |
| 6. | Percentage of retention from each running account bill | | N.A |
| 7. | Limit of Retention Money | | N.A. |
| 8. | Total EMD & Security Deposit and Retention Money. | | Rs.55,000/ |
| 9. | Minimum amount of interim Certificate. | | Full and final |
| 10. | Time within which payment to be made after contractor's submission of the bill. | 54(1) | 100% payment within 10 days of recording measurements and submission of bill in quadruplicate after obtaining signature of JE/EA and AEN/AXEN concerned (2 copies to |

| | | | Head Office) with all supporting documents. |
|-----|--|--|---|
| 11. | Mobilization advance | 69 | Not applicable to this contract. |
| 12. | Interest rate on Mobilization advance | 69 | Not applicable to this contract. |
| 13. | Mode of recovery of Mobilization advance | 69 | Not applicable to this contract |
| 14. | Variation in price of labour and materials | 70 | Not applicable to this contract |
| 15. | Arbitration | 66 | Not applicable to this contract |
| 16. | Minimum amount of third party insurance | Clause No. 6 to 9 of Addl. Genera 1 Conditi -ons of Contra -ct | Not applicable to this contract |

| Dated this | day of | 2018. |
|----------------------------|------------|--------------------------|
| Signature | | |
| | duly autho | rized to sign tender for |
| and on behalf of | · | |
| (IN BLOCK LETTERS) | | |
| | | |
| Tenderer Name and Address: | | |
| | | |
| | | |
| | | |
| Witness: | | |
| | | |
| Occupation: | | |



मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT Quotation No.: CE/Q-09/2018

Name of work: "Purchase and dismantling of structures in MOHP area.

Item A: Dismantling of MOHP Canteen.

Item B: Dismantling Mechanical Shift office near Substation A" ADDITIONAL SPECIAL INSTRUTIONS.

- 1. The work shall be carried out without disturbing the operation of Port or other agencies working in the area.
- 2. All tools and machinery brought for use shall be stored properly.
- 3. The plant/machinery and workman shall be insured during the work and receipts of payment made towards premiums shall be submitted to the Chief Engineer.
- 4. Contractor shall provide all necessary tools and plants and safety devices, etc. to workers as required.
- 5. Any damages to the property of occupants of Port shall be made good or compensated by the contractor.
- 6. Time is essence of the contract and the entire work should be Completed within a period of **45 days** and delay in completion of the work will not be entertained.
- 7. The rates shall be inclusive of all labour and materials contractor should bring the required quantity of materials at site before commencing the work.
- 8. Contractors are advised to go through the schedule of quantities
 And rates and sequence of work before submission of the quotation.
 They are also advised to inspect the site, ascertain for themselves the
 nature and extent of work involved and also obtain all clarifications
 they may require before filling in the quotation.
- 9. Contractors are required to sign with date the schedule of Quantities and rates and the form of tender and fill in all the particulars and details called for therein. Unsigned quotations, without the details called for are liable for rejection.
- 10. The quoters shall inspect the site and fully study the work involved vis-à-vis the quantity and specifications before Quoting for the work.

- 11. Any damage to the property caused during dismantling shall be made good or compensated by the contractor.
- 12. After completion of the work, contractor shall clean, clear the Work site to the satisfaction of the Chief Engineer or his site Representative.
- 13. Contractors may submit the following information in order to refund the EMD's/

Payment of bill etc.

- a) Name of the Bank
- b) Place
- c) Account No.
- d) Type of Account No.
- e) PAN No.
- f) GST, EPF, ESI Numbers & Insurance Policy, if any.
- 14. **GST** registration for the bidder is mandatory. Bidder has to enclose attested copy of **GST** Registration along with the quotation. Service Tax has to be claimed extra as applicable While submitting the bill/bills.
- 15. TDS for works contract will be levied at the rate of 5% on the Value of the works contract.
- 16. **ELECTRIC SUPPLY:** Electric supply will be given as per the prevailing rates and supply point will be indicated by the CME's Department, if required, and the contractor shall provide his own cable from the supply point to the place of work. However in case it is beyond MPT to provide Electricity the Contractor should make his own arrangements to provide electricity by installing suitable capacity Diesel Generators for all works. No additional payment and extension in Project completion time will be considered for non-supply of Electricity by MPT.
- 17 If the net contract amount is payable by the bidder then they have to pay full amount including of Security deposit amount to the Port Trust including taxes if any.
- 18. It the net contract amount is payable by the Port then bidders has to submit the Security deposit prior to commencement of work.
- 19. EMD and Security Deposit amount will be reimbursed only after success full completion of demolish & shifting the debris's as directed.



मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST

इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

Quotation No.: CE/Q-09/2018

Name of work: "Purchase and dismantling of structures in MOHP area

Item A: Dismantling of MOHP Canteen.

Item B: Dismantling Mechanical Shift office near Substation A" <u>ADDITIONAL INSTRUCTIONS TO QUOTERS</u>

The instructions to the Quotation shall be Instructions to "Quoters" as modified or added to by the following Additional Instructions to Quoters which shall be read and construed with the

- 1. Earnest Money: No quotation will be considered which is not accompanied by the Earnest Money Deposit (E.M.D.) for the sum stipulated in the quotation notice which is lodged on the understanding that in the event of the quoter withdrawing his quotation before the expiry of 180 days from the last date of submission of the quotation document. (Whether or not the submitted quotation(s) are opened or otherwise at the time of quoter withdrawing his quotation, the quotation shall be cancelled and the Earnest Money (E.M.D) deposited by the quoter forfeited to the trustees and if the quotation is accepted the Security Deposit (SD) mentioned in Para 5 hereinafter will be furnished.
- 2. Quoters must fill in the space provided for, in the Schedule of Quantities, Rates in figures as well as in words, they are willing to undertake the work.
- 3. Quoter must return the complete quotation set duly signed Wherever required. Any quotation not so signed will not be Considered. Alterations to the conditions of contract and Specifications will not be entertained.
- 4. **SECURITY DEPOSIT**: The Security Deposit is Rs.**50,000/-**

The Successful quoter will be required to deposit the following amount as Security Deposit for the due fulfillment of the contract.

a.Security Deposit (S.D.) shall be payable within 3 (Three) days from the date of receipt of letter of Intent, in the form of Bank Guarantee from any of the Nationalised Bank in the form annexed or Demand Draft/ Bankers Cheque/ Pay Order addressed to FA&CAO, MPT/HL payable at Vasco-Da-Gama, Goa. The Earnest Money (EMD), deposited with this tender EMD will be retained towards part of the Security Deposit. The Bank Guarantee

to be furnished against above should be from any of the Nationalised Bank having a branch in Vasco-Da-Gama and the Guarantee should be executed by the said Branch.

Unless this deposit is lodged and the Guarantee is furnished within **3** (**Three**) days of the receipt of intimation of the acceptance of the quotation or such further period as may be allowed by the Chief Engineer in writing, the Earnest Money (EMD) will be liable to forfeiture and 'contract liable to be terminated "and the Quoter will be responsible' to the Trustees for the damages thereby incurred by them.

Upon successful completion of the works and after issue of Completion Certificate by the Chief Engineer, the Chief Engineer and or Board of Trustees shall upon receipt of a written application, Security Deposit amount will be refunded to the contractor after deducting therefrom the amount of Liquidated damages incurred if any and other claims outstanding against the contractor or for breach of contract.

Note: The amount of liquidated damages expressed in the Quotation Notice to be payable for delay in the performance of the contract has been arrived at on the fair estimate of the amount of loss likely to be sustained by the Trustees as a result (the delay in the performance of the contract.)

- 5. Reserve Price (Credit to Port): Contractor shall clearly indicate in figures and words the offer price, creditable to the Port on account of Purchase of the structure. The contractor shall dismantle the entire structure and separate out serviceable and unserviceable materials. The unserviceable material shall be transported within distance of 5.00 km. as directed and the site shall be kept neat. The serviceable material is the property of contractor and he shall be allowed to take out after issuing gate pass after satisfactory carrying out dismantling and leveling works. The contractor shall remit entire credit price to the Port in the form of D.D. / Bankers cheque / Pay order addressed to FA & CAO / MPT . The work order shall be placed only after remitting the said amount. The entire amount will be forfeited in the event of contractor's failure to complete the work.
- **6.** The entire work comprised in this contract is required to be Completed within the period as described in the "quotation". No counter conditions as regards to completion period shall be quoted by the quoters.
- 7. The Chief Engineer and/or the Trustees reserve the right to reject any quotation without assigning any reasons or to accept any quotation as a whole or in part and does not bind himself/ themselves to accept the lowest or any quotation, No reason will be assigned for the rejection of any quotation,

- **8**. Quoters are strongly advised to inspect the site so that they are fully Aware of the nature of scope of the works to be carried out before Tendering for the same.
- **9**. Contractor shall pay TCS, Sales Tax and all taxes as applicable on net amount payable to the Port.
- **10**. Further particulars can be obtained on application to the office of the Chief Engineer, Mormugao Port Trust A.O. Building, Headland, Sada, during the office hours.
- **11**.GST registration for the bidder is mandatory. Bidder has to Enclose Attested copy of **GST** Registration No along with the Tender. **GST** has to be claimed extra as applicable while submitting the Bill/bills.
- **12.** "The bidder shall quote the price exclusive of GST. Applicable GST shall be paid on the quoted price. The bidder shall indicate the applicable GST rate on goods/Services in the price bid".
- 13. a. Security Deposit: EMD plus Security deposit amount is Rs.55,000/-b. Refund of Security deposit and EMD: S.D and EMD shall be refunded only after successful Completion of Defect liabilities period (Free Maintenance period) if Applicable.
- **14.** Unregistered Venders under **GST** has to submit Declaration that GST is not applicable to them, due to turnover of their firm being less than 20 Lakhs.

Note:

- a) The contractor has to dismantle the structure upto ground, take away retrieved material, except plumbing items like PVC tanks, loft tanks, taps, flush tank and accessories, wash basins and electrical fittings and fixtures etc accessories and loading and transport dismantled debris/scrap etc. and level the ground as directed etc. complete.
- b) Total quantity to be dismantled and retrieved material is to be assessed by the contractor and amount to be quoted accordingly.
- c) The successful tenderer shall deposit the amount quoted creditable to the Port along with Security Deposit before dismantling of the structure.
- d) Tenderer shall pay TCS and Sales Tax & vat as applicable on the net amount payable to Port.
- e) The contractor shall pay 5% VAT over the credit price to the Port.

मुख्य अभियंता CHIEF ENGINEER



मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT Quotation No.: CE/Q-09/2018

Name of work: "Purchase and dismantling of structures in MOHP area

Item A: Dismantling of MOHP Canteen.

Item B: Dismantling Mechanical Shift office near Substation A"

Scope of work

<u>Item A: Dismantling of MOHP Canteen.</u>

A1: Demolishing / dismantling and clearing away of existing laterite, brick, c.c. block masonry, RCC work, steel cutting, structural steel i.e. angles, tees, flats, gusset plates, etc., corrugated A.C. sheet roofing, partition walls, doors, windows, ventilators including frames and disposal within a lead of 100mts as directed.

B1: Credit to Port

Credit to be offered to MPT by the contractor for taking away dismantled materials like false ceiling, G.I pipes, m.s angles, rails, fittings, window grills, AC sheets, doors, windows, reinforcement, etc.

Item B: Dismantling Mechanical Shift office near Substation A.

A2: Demolishing / dismantling and clearing away of existing laterite, brick, c.c. block masonry, RCC work, steel cutting, structural steel i.e. angles, tees, flats, gusset plates, etc., corrugated A.C. sheet roofing, partition walls, doors, windows, ventilators including frames and disposal within a lead of 100mts as directed.

B2: Credit to Port

Credit to be offered to MPT by the contractor for taking away dismantled materials like false ceiling, G.I pipes, m.s angles, rails, fittings, window grills, AC sheets, doors, windows, reinforcement, etc.

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मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST

इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

Quotation No.: CE/Q-09/2018

Name of work: "Purchase and dismantling of structures in MOHP area

Item A: Dismantling of MOHP Canteen.

Item B: Dismantling Mechanical Shift office near Substation A"

<u>SCHEDULE OF QUANTITIES AND RATES</u>

| Ite | Description of work | Unit | Approx. | Rate in | Rate in | Amount |
|-----|--|------|----------|---------|---------|--------|
| m | _ | | Quantity | Figure | Words | |
| No. | | | | | | |
| | | | | | | |
| A | Item A: Dismantling of MOHP Canteen | | | | | |
| | Part A1: Demolishing and clearing away of existing MOHP canteen walls, including laterite stone/c.c. block/ brick masonry, m.s. angles, trusses, corrugated A.C. sheets, RCC work, cutting steel reinforcement, doors, windows, ventilators, dismantling of plinth up to ground level, including dismantling of floor PCC, rubble soling, filled up earth etc. stacking of retrieved material and disposal of unserviceable material within a lead of 5km including levelling of site with JCB excavator, poclain, manually all tools & plant, labour and material, etc. complete. | L.S. | L.S. | | | |
| | Approx Quantities: 1) Laterite / brick/ c.c. blocks / rubble masonry work =169.69 m3 2) RCC work including cutting steel reinforcement = 16.95m3 3)AC sheet ceiling / partition walls = 266.84 m2 4) Doors/windows/ventilators = 60 nos 5) Structural steel i.e. M.S. Angles, tees, flats, gusset plates, etc = 6350.4 kgs 6)Corrugated AC sheets in roofing, ridges, hips, gutters etc = 411.15m2 | | | | | |

| В. | Part A2: Credit to Port. | | | | |
|----|--|------|------|--|--|
| | Credit to be offered to MPT by the contractor for taking away dismantled materials consisting of materials as follows: | | | | |
| | 1)Folso ociling = 266 84m2 | L.S. | L.S. | | |
| | 1)False ceiling = 266.84m2 | | | | |
| | 2) G. I. pipes/ angles/ rails/fittings etc = | | | | |
| | 6350.4 kgs | | | | |
| | 3) Window grills = 226.37 kgs | | | | |
| | 4)AC sheets = 411.15m2 | ĺ | | | |
| | 5) Doors /windows/ ventilators = 60 nos | ĺ | | | |
| | 6) Reinforcement = 1695 kgs | ĺ | | | |

TOTAL OF PART 'A' Rs.

Item B: Dismantling Mechanical Shift office near Substation A

| Item No. | Description of work | Unit | Approx. Quantity | Rate in Figure | Rate in Words | Amount |
|-------------|--|------|---------------------|----------------|------------------|--------|
| | Item B: Dismantling Mechanical Shift office near Substation A Part B1: Demolishing and clearing away of existing walls, including laterite stone/c.c. block/ brick masonry, m.s. angles,trusses, corrugated A.C. sheets, RCC work, cutting steel reinforcement, doors, windows, ventilators etc. stacking of retrieved material and disposal of unserviceable material within a lead of 100m including levelling of site with JCB excavator, poclain, manually all tools & plant, labour and material, etc. | Unit | | | | Amount |
| | Approx Quantities: 1) Laterite / brick/ c.c. blocks / rubble masonry work =74.20 m3 2) RCC work including cutting steel reinforcement = 3.72m3 3)AC sheet ceiling / partition walls = 216.00 m2 4) Doors/ windows/ ventilators = 25 nos 5) Structural steel i.e. m.s. angles, tees, flats, gusset plates, etc = 2895.75 kgs 6) Corrugated AC sheets in roofing, ridges, hips, gutters etc = 247.00m2 | | | | | |

| Part B2 : Credit to Port. | | | |
|--|------|------|--|
| Credit to be offered to MPT by the | | | |
| contractor for taking away dismantled | | | |
| materials consisting of materials as | | | |
| follows: | | | |
| 1)False ceiling = 247.00m2 | | | |
| 2) G. I. pipes/ angles/ rails/fittings etc = | L.S. | L.S. | |
| 2895.75kgs | | | |
| 3) Window grills = 115.34 kgs | | | |
| 4)AC sheets = 247.00m2 | | | |
| 5) Doors /windows/ ventilators = 25 nos | | | |
| 6) Reinforcement = 372.40 kgs | | | |
| | | | |

TOTAL OF PART 'B' Rs.

Total /Difference (A2-B2)= Rs.

| Credit Price.(A2+B2) | |
|---|----------------------|
| , in the second | |
| Total amount in figures Rs | |
| Total amount in words (Rupees: | |
| · | |
| Debit Price.(A1+B1) | omy |
| Total amount in figures Rs. | |
| | |
| Net amount in figures in words (Rupees: | |
| | only) |
| T | |
| It is certified that I/we have written the unit rate i | n ligures and words. |
| Name and Address of the Quoter. | |
| | |
| - | |
| | |
| | |
| SIGNATURE OF THE QUOTER | |
| Date: | |
| Place: | |

VENDOR REGISTRATION FORM

| | 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. | Magnetic Ink Character Recognizer (MICR) | : |
| 12. | Tax Identification Number (TIN) | : |
| 13. | Service Tax Registration Number | : |
| 14. | Service Tax Registration Code | : |
| 15. | CST Registration Number | : |
| 16. | Employee Provident Fund (EPF) Registration Number | : |
| 17. | Employee State Insurance Scheme (ESIS) Registration Number | : |
| 18. | IFSC Code | : |

| Sr No | Particular | Mormugao Port Trust | Data Required |
|----------|---|---|---|
| 1 | Customer Name as per GST Registration Certificate | Mormugao Port Trust | |
| 2 | Full Postal Address | Administrative Building, Headland Sada. | |
| 3 | City | Goa | |
| 4 | Pin code | 403 804 | |
| 5 | PAN | AAALM0293P | |
| 6 | Type of Person | Local Authority | Company/Firm /Individual/Tru st/LLP/AOP |
| 7 | Resident/Non Resident as per Income Tax Act | Resident | |
| 8 | ARN No. | AA30617001663N | |
| 9 | Provisional ID | 30AAALM0293P1ZY | |
| 10 | GST No. | 30AAALM0293P1ZY | |
| 11 | PPOB (Principal Place of Business) or APOB (Additional Place of Business) | PPOB | |
| 12 | Reason for Non Registration (Turnover Limit / Non Taxable Supply / Other Reason) | NA (Registered Under GST) | |
| 13 | Type of Customer (Manufacturer/Trader/Importer/Depot/Service Provider/Works Contractor/Principal/Consumer | Service Provider | |
| 14 | Whether Falling under SEZ unit or Developer? (Yes or No) | No. | |
| 15 | Whether B2B or B2c (B= Business & C= Customer) | B2B | |
| 16 | Whether Opted for Composition Lavy Scheme? (Yes or No) | No. | |
| 17 | Whether falling under casual taxable person as per Section 2(20) of CGST Act,2017 (yes or No) | No. | |
| 18 | Whether falling under Non Resident taxable person as per section 2(77) of CGST Act,2017 ? (Yes or No) | No. | |
| 19 | Central Excise Registration No. | | |
| 20 | Service Tax Registration No. | AAALM0293PST001 | |
| 21 | VAT - TIN | 30181201096 | |
| 22 | CST - TIN | V/CST/1683 | |
| 23 | IEC | 1706000073 | |

| 24 | Contact Details : | | |
|----|-------------------|----------------------------|--|
| | Name | Shri.Anant Chodnekar | |
| | Designation | Sr. Dy.CAO | |
| | Phone No. | 0832-2521132 | |
| | E-mail | facao@mptgoa.com | |
| | | anant.chodnekar@mptgoa.com | |

| l, | Mr./Mrs. | (Proprietor/Partner/Director) | | M/s |
|-------|----------|--|-------|-------|
| | | do certify that the information given above is cor | mpiet | e and |
| corre | ect. | | | |
| | | | | |
| | | | | |
| | | | | |
| Place | <u>)</u> | Signature | | |
| Data | | (Name: | | |