



AN ISO 9001:2015 PORT

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT.
QUOTATION NOTICE
QUOTATION NO. CE/Q - 47 /2017

Sealed percentage rate quotations are invited from contractors registered with Engineering (Civil) Department of Mormugao Port Trust under Class 'E' and above for undertaking the work of "**Maintenance Painting including Repairs of existing compound wall and restroom of Port's upgraded Sewage Treatment Plant at Headland**".

Earnest Money Deposit : Rs. 6200/-
Estimated cost of work : Rs.3,09,638 .00
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 **03.10.2017 to 11.10.2017** on payment of Rs. 500/- (Rupees Five Hundred Only). 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. The interested firms may alternatively download the quotation from the Mormugao Port Trust web site <http://www.mptgoa.com>

Goods and Service Tax (GST) registration for the bidder is mandatory. Bidder has to enclose attested copy of the GST Registration along with the Quotation. GST has to be claimed extra as applicable while submitting the bill/bills. Bidder should comply with all regulations of EPF, ESI, ALC, etc. No bill will be forwarded if the above regulations are not followed.

Quotation shall be accompanied by Earnest Money Deposit of Rs. 6200/- either deposited with FA&CAO Mormugao Port Trust in Cash or enclosed Demand draft. Quotation without Earnest Money Deposit in the stipulated form will not be considered.

Quotation duly completed should reach the office of the Chief Engineer, Mormugao Port Trust, Headland Sada by 15.00 hours on **11.10. 2017** and they will be opened at 15.30 hours on the same day in the presence of such bidders as may wish to be present.

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

CHIEF ENGINEER

Headland Sada.

Date :-



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MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
QUOTATION NO. CE/Q -47 /2017

Name of work "Maintenance Painting including Repairs of existing compound wall and Restroom of Port's upgraded Sewage Treatment Plant at Headland".

APPENDIX

1.	Amount of initial security and time.	EMD to be converted as SD ,till the Defect Liability Period
2	Period for commencement from the chief engineer's order to commence.	03 days
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 contract
5	Free maintenance period.	06 months
6	Percentage of retention money from each running account bill.	10% of the contract value to be retained from the running bills/Final bill and to be released after defect liability period.
7	Total initial security deposit and Retention Money.	EMD+ retention Money i.e.10% value of the contract
8	Minimum amount of Interim certificate.	Full & Final

SIGNATURE OF THE QUOTER



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Name of : “Maintenance Painting including Repairs of existing compound wall and restroom of Port’s upgraded Sewage Treatment Plant at Headland ”.

ADDITIONAL SPECIAL INSTRUCTIONS

1. The work shall be carried out without disturbing the operation of Port or other agencies working in the area.
2. All materials bought for use shall be stored properly in a store room, to be built by contractor at his cost. Register of account of materials be maintained at site.
3. The Plant/machinery/craft and workman shall be insured during the work and receipts of payment made towards premiums shall be submitted to the Chief Engineer.
4. The Plant/machinery required during the maintenance period shall be arranged by the contractor during the maintenance period at his own cost.
5. The Quoter shall also assess and include the cost of materials, labour, tools and plant and machinery/equipment for the maintenance works that may be required to be carried out by him during the free maintenance period.
6. Quoters are advised to go through the Schedule of Quantities and Rates and sequence of work before submission of the tender. They are also advised to inspect the structure, ascertain for themselves the nature and the extent of work involved and also obtain all clarifications they may require before filling in the tender.
7. Quoters are required to sign with date the Schedule of quantities and Rates and the form of Quotation and fill in all the particulars and details called for therein. Unsigned quotations, without the details called for are liable for rejection.

8. Measurements

The quantities provided for in the Schedule of Quantities and Rates are only approximate and are given to provide a common basis for tendering. The actual quantity may differ from those provided for in the Schedule in view of the complexity of the work. Payments will be made according to the actual quantities of work ordered and carried out, jointly measured by the representative of Chief Engineer and the contractor.

9. Rates and Prices to be inclusive.

The rates entered in the Schedule of Quantities by the contractor shall include the provision of all supporting special equipment, labour of required skill, supervision, materials, erection, overheads and profits, watch and ward, insurance charges, during execution and every incidental and contingent costs and charges, whatsoever, excluding GST if any for compliance with conditions of contract and specification. The GST will be paid extra as applicable which shall be claimed along with the Bill.

10. The specifications are intended to cover the execution of all works, necessary to complete the works, with all materials of accepted standards, as specified in the contract.

11. Method of Measurement

General

Unless stated or billed otherwise, all quantities shall be `net` as they finished and provided in the work. The rates and prices shall include all allowances towards wastage of materials required for use in the work.

12. The tenders will be deemed to have ascertained themselves to the extent and nature of the works involved, the various constraints and high degree of skill involved in the works.

13. Time is the essence of contract and the entire work should be completed within a period of **45 days** as specified in the schedule.

14. The Contractor`s supervisory staff shall be fully experienced in the type of work to be carried out under their supervision.

15. The contractor shall insure plant, machinery and workers employed by him during execution of work and submit necessary insurance policies to the Department.
16. If the work has to be carried out beyond normal working hours and during night time approval in advance for the working has to be obtained from the Chief Engineer. Overtime charges of the departmental supervisory staff has to be borne by the `Contractor`
17. It shall be specifically noted that the contractor is expected to mobilize the required equipments and work force required to complete the entire work included in the contract well within the stipulated period.
18. As a statutory requirement, the contractor shall take all measures of safety against fire hazard and electrocution at site as follows:-
 - a) All temporary electric supply connections will be carried out with correct sizes of wires/cables and fuses and other safety devices as required under Electricity Rules in consultation with us.
 - b) One bucket full of water and sand shall be kept at the work spot. A Portable fire extinguisher shall also be kept at the work spot.
19. Quotations with conditions will be out rightly rejected.
20. The Quoter shall inspect the site and fully study the work involved vis-à-vis the quantity and specifications etc. before quoting for the work.
21. Any damage to the property of Port should be made good or compensated by the contractor.
22. After completion of days work/contract period the contractor shall clean, clear the work site to the satisfaction of the Chief Engineer or his site representative.
23. Permission for working beyond the normal working hours of the Port or on Sundays and Public Holidays as stipulated under clause No. 42 of General Conditions of Contract, (in the printed booklet)in volume-I of the tender document will be given to the contractor subject to his agreeing to bear the cost of overtime, if any, which may have to be paid to the Port's supervisory staff

24. The contractor and his workers /agents shall be required to obtain from MPT and display a Photo Identity Card during entry, stay and exit from the Port Security areas guarded by CISF personnel`
25. All applications for issuance of Photo Identity Card shall be routed through the Chief Engineer, who shall forward the same to the Port's Traffic Department, whose pass section will issue the Photo Identity Card to the contractor free cost and the same shall be valid for the duration of the contract or a period of one year, whichever is less.
26. Subject to the availability, land for construction of temporary sheds/stores /labour hutment's etc. will be given to the contractor in Port areas at Headland, Sada. The contractor shall clear away all the temporary structures built within a period of fourteen days after completion of the work and leave the whole of the site clean to the satisfaction of the Chief Engineer.
27. Lease rent shall be charged to the contractors for the area allotted for construction of their temporary sheds for site office/store/labour hutments required in the contract works. The license fee shall be as per Port's scale of Rates.
28. No temporary structures/sheds which are constructed to house the contractor's office/store/labour hutments shall be permitted to be retained during the period of maintenance.
29. All the materials to be used in the structure shall be conforming to relevant ISI specification or as specified in the Tender Schedule Contractor shall undertake laboratory test as specified in the relevant ISI at the discretion of Chief Engineer and only approved materials /approved brand of materials shall be used.
30. In case the contractor fails to vacate the port premises allotted to him for site office within the stipulated period after the completion of the work, the Board shall have right to debar such defaulting contractors for future contracts of the Board by blacklisting him and shall also be charged penal lease rental at the prescribed rate.
31. Free maintenance period is 06 months.
32. Security Deposit which is EMD plus 10 % Retention Money (deducted from the bills) shall be refunded to the contractor only after successful liability period (Free Maintenance/defect liability period.)

33. The contractor shall quote the prices exclusive of GST. Applicable GST shall be paid on the quoted price. The bidder shall indicate the applicable GST rate on the goods /services in the price bid.
34. 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.
35. Unregistered Vendors under GST has to submit Declaration that GST is not applicable to him, due to turnover of less than 20 Lakhs.
36. The Vendor shall quote GST No. of MPT (30AAALM0293P1ZY) on all invoiced raised on Port. If vendor is not registered under GST or opted for composition scheme under GST, undertaking of the same shall be submitted by the Vendor.
37. Makes of various paints to be used by contractor on this work will be according to the list of approved makes as below.. No other makes will be used by the contractor... Contractor will first submit the shade cards of relevant make of paint to the Chief Engineer or his Representative for approval of colour before procuring the paint in bulk.
- (a) Synthetic enamel paint – Apcolite / Johnson / Nerolac / Asian Paints.
 - (b) Acrylic exterior paint – Asian Paints, Nerolac etc.



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QUOTATION NO. CE/Q -47/2017

Name of Work: Maintenance Painting including repairs of existing compound wall and restroom of Port's upgraded Sewage Treatment Plant at Headland.

SCOPE OF WORK

The work put to the tender broadly comprises of the following items.

1. Painting external surfaces of walls, roof top etc with pure Acrylic exterior paint using anti- fungal coat of approved quality/make or terracotta colour or any other colour/ shade in two coats.
2. White washing two coats on old surfaces including cleaning and preparing the surface, loose scales, scaffolding etc.
3. Painting on previously painted wood work in two coats with approved quality make synthetic enamel paint of approved colour/ shade.
4. Applying priming coat with Red oxide zinc Chromite primer including preparing the surface.
5. Painting two coats (excluding priming coat) in new steel and other metal surfaces with synthetic enamel paint including cleaning the surface.
6. Demolishing and clearing away P.C.C. block masonry in C.M
7. Constructing masonry in superstructure using precast cement concrete solid blocks in cement mortar (1:6)
8. Plastering with C.M. (1:3) 10mm thick in single coat including racking out joints, hacking, cleaning and preparing the surface, curing, chamfers, beading, scaffolding all leads, lifts making bands, bays, fluting etc.
9. Transporting and dumping surplus excavated material/dismantled material in the low lying areas up to a distance of 5.0 kms.,



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SCHEDULE OF QUANTITIES AND RATES

Sl. No.	Description	Unit	Qty	Rate	Amount
1	Painting external surfaces of walls, roof top etc with pure Acrylic exterior paint using anti- fungal coat of approved quality/make and colour/shade in two coats over a coat of primer including scrubbing and cleaning the surface of all dirt, dust, curing, necessary, scaffolding, painting in bays, bands, chajjas, painting the grooves with white RH paint etc. completed as directed. All labour, materials, tools and plants etc complete..	Sq.m.	913.00	190.55	173972.15
2	White washing two coats on old surfaces including cleaning and preparing the surface, etc. All labour ,materials and scaffoldings etc. Complete.	Sq.m.	176.00	27.00	4752.00
3	Painting on previously painted wood work in two coats with approved quality make synthetic enamel paint of approved colour/ shade to give an even shade including cleaning and preparing the surface etc. All labour, materials, tools and plants and scaffoldings .etc. complete..	Sq.m.	27.00	139.00	3753.00
4	Applying priming coat with Red oxide zinc Chromite primer including preperaing the surface. All labour, materials, tools and plants and scaffoldings .etc. complete.	Sq.m.	23.00	53.00	1219.00

Sl. No.	Description	Unit	Qty	Rate	Amount
5	Painting two coats (excluding priming coat) in new steel and other metal surfaces with synthetic enamel paint including cleaning the surface. All labour, materials, tools and plants and scaffoldings etc. Complete...	Sq.m.	23.00	117.00	2691.00
6	Demolishing and clearing away P.C.C. block masonry in C.M including stacking serviceable material & disposal of unserviceable material at places pointed out up to a lead of 100m. All tools & plant labour & material etc. complete.	Cu.m.	3.00	1864.76	5594.28
7	Constructing masonry in superstructure using precast cement concrete solid blocks having a crushing strength of not less than 35kg./cm ² (28 days curing) with a mix not leaner than (1:5:10) in cement mortar (1:6) including providing specially moulded blocks at junctions & corners, curing etc. All tools, plant, labour & material etc. complete.	Cu.m.	15.00	6297.56	94463.40
8	Plastering with C.M. (1:3) 10mm thick in single coat including racking out joints, hacking, cleaning and preparing the surface, curing, chamfers, beading, scaffolding all leads, lifts making bands, bays, fluting etc. All labour and material etc. complete.	Sq.m.	110.00	204.77	22524.70
9	Transporting and dumping surplus excavated material/dismantled material in the low lying areas up to a distance of 5.0 kms., including loading, unloading, transporting, rough levelling and etc., at places as directed by the Chief Engineer or his representative. All labour and material etc. complete.	Cu.m.	3.00	222.78	668.34

Total: Rs.3,09,638.00

'A ' Total Amount of Quotation excluding GST) = "A" Rs. 3,09,638.00

1. ADD _____% (IN FIGURES)

In words _____

Over the above amount at "A" i.e Rs **3,09,638.00** = Rs: _____

OR

2. DEDUCT _____% (IN FIGURES)

In words _____

From the above amount at "A" i.e Rs **3,09,638.00** = Rs: _____

'B' Total Quoted Tender Amount excluding GST In Figure == Rs: _____

In Words Rupees _____

Only.

NOTES:

- 1.Tenderers should score either "ADD "or "DEDUCT" as the case may be.
- 2.Tenderers are advised in their own interest to inspect the site before tendering.
- 3.The quantities given above in the schedule of Quantities and Rates are approximate and are furnished for the guidance of the tenderers.

Witness's

Signature: _____

Name : _____

Address: _____

Tel No: _____

Mobile No: _____

Date: _____

Bidder's

Signature: _____

Name: _____

Address: _____

Tel No: _____

Mobile No: _____

Date: _____

REGISTRATION FORM

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. Magnetic Ink Character Recognizer (MICR) : _____
12. Tax Identification Number (TIN) : _____
13. GST Registration Number : _____
14. GST 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 : _____

PROFORMA FOR GST DETAILS

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/Trust/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	

I, Mr./Mrs. _____ (Proprietor/Partner/Director) of M/s _____ do certify that the information given above is complete and correct.

Place
Date

Signature
(Name: _____)