



AN ISO 9001:2015 PORT

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT.
QUOTATION NOTICE
QUOTATION NO. CE/Q- 25 /2019

Sealed percentage rate quotations are invited from contractors registered in class 'E ' and above with Engineering (Civil) Department of Mormugao Port Trust for undertaking the work of **“Providing toilet in Green room of Ambedkar Vocational Centre at Headland”**

Earnest Money Deposit : Rs. 1230/-
Estimated cost of work : Rs.61,435/-
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 **16 /04/2019 to 25 /04/2019** free of cost .The 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 **www.mptgoa.gov. in**

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, etc. No bill will be forwarded if the above regulations are not followed.

Quotation shall be accompanied by Earnest Money Deposit of Rs.1230/-either deposited with FA&CAO Mormugao Port Trust in Cash/ Demand draft drawn in favour of FA&CAO,MPT . 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 **25 /04/2019** 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.

Chief Engineer
Murmugao Port Trust

Headland Sada.
Date :-



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MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

QUOTATION NO – CE/Q-25 /2019

Name of work:“Providing toilet in Green room of Ambedkar Vocational Centre at Headland”

Particulars	Clause of G.C.
1. Amount of initial security and time.	EMD to be converted as security deposit,(SD) and to be released after defect liability period
2. Period for commencement from the chief engineer's order to commence.	07 days
3. Time of completion	45 days from the release of the site
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 bills and to release after defect liability perio.
Total security deposit and Retention Money.	EMD +10% value of the contract
9. Minimum amount of Interim certificate.	Full & Final

SIGNATURE OF THE QUOTER



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Name of work:“Providing toilet in Green room of Ambedkar Vocational Centre at Headland”

ADDITIONAL INSTRUCTIONS TO TENDERERS

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. 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 structures, ascertain for themselves the nature and the extent of work involved and also obtain all clarifications they may require before filling in the tender.
4. 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.
5. 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 as per site conditions. 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.
6. Rates and Prices to be inclusive.
The percentage rates stated 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, including Income tax, etc. if any, but excluding Goods and Service tax for compliance with conditions of contract and specification. GST will be paid extra as applicable along with the bills.
7. Bidders who are registered with National Small Industries Corporation (NSIC), Govt. of India enterprises under “Single Point Registration Scheme” of Ministry of MSME shall be eligible for exemption from payment of EMD. They are required to submit documentary proof of such registration along with the offer, as detailed in Instructions to Tenders, for claiming the available exemptions.
8. Time is the essence of contract and the work should be carried within a period of 45 days from the day of release/ handing over of the site .
9. After completion of work the contractor shall clean, clear the work site to the satisfaction of the Chief Engineer or his site representative.
10. The material procured for this work, shall be conforming to ISI standard and duly approved by the Engineer-In-Charge and the Chief Engineer by producing a sample of the material to be employed in the item of work. All catalogues, specifications may be provided for obtaining the approval of competent authority.

11. Contractor shall submit the following information in order to refund the EMD/ Retention Money/ Bank Guarantee/ Security deposit and payment of bills, etc.
 - a) Name of the Bank and Branch
 - b) Account Number
 - c) Type of Account
 - d) Permanent Account Number (PAN), ESI and EPF Numbers.
- 12..In case the bidder desires to quote more or below 15% (Fifteen percent only) than the estimated cost of work put to tender, it shall be supported by the rate analysis for any or all the items of work on demand.
13. Any damage to the property caused during the execution of work shall be made good or compensated by the contractor. The special instructions given above shall prevail over those stipulated elsewhere in the tender documents forming part of the contract. The volume containing the instructions of Tenders, the General conditions, special conditions and Specifications forms an integral part of the tender document.
14. The contractor shall quote the prices exclusive of GST. Applicable GST shall be paid on the quoted price.
15. 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.
16. Unregistered Vendors under GST has to submit Declaration that GST is not applicable to him, due to turnover of less than the prescribed limit .
17. 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.
18. The successful bidder shall have to furnish HSN /SAC Code for each items of the work.
19. The contractor shall report within 24 hours of the occurrence of any accident at or about the site or in connection with the execution of the work, report such accident to the Chief Engineer or his Representative. The contractor shall also report such accidents to the concerned constituted authorities.
- 20..The contractor shall duly comply all provisions of Contract Labour (Regulation and Abolition) Act 1971 as amended from time to time and all other relevant status and statutory provision concerning payment of wages particularly to the workmen employed on the site.
- 21.The contractor shall produce the copy of online payment made to the workers employed by him and challans or proof of payment made to the workers under ESIC and EPF system as per prevailing rules and regulations along with each running bill failing which bill shall not be processed.
- 22.The instructions given above shall prevail over those stipulated elsewhere in the tender documents forming part of the contract. The volume containing instructions to tenderers, General conditions ,special conditions and general specifications forms an integral part of the tender document .

Superintending Engineer



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/Q-25 /2019

Name of Work: :“Providing toilet in Green room of Ambedkar Vocational Centre at Headland”

SCOPE OF WORK

1. Demolishing and clearing away laterite or bricketc complete.
2. Constructing brick masonry in C.M. (1:3) for half brick walls..etc complete.
3. RCC(1:2:4) mix using 20mm graded trap stone metal for lintel/slabs..etc complete.
4. Plastering of brick masonry with C.M. (1:3) 15mm thick in two coats..etc complete.
5. Supplying & fixing approved make/quality E W.C. of vitreous china .etc complete.
6. Providing & fixing to the wall, floor etc. C.P.V.C. pipes 15mm dia ..etc complete.
7. Providing & laying in trenches /fixing to wall 20mm dia..etc complete.
8. Providing and fixing in position 12/15 mm dia brass bib cock..etc complete.
9. Providing and fixing 50mm dia G.I. ventilating pipes ..etc complete.
10. Supplying & fixing in position P.V.C. Nahni trap 100mm (4") dia..etc complete.
11. Providing & fixing PVC S.W.R.. soil pipes 65mm dia (heavy) ..etc complete.
12. Providing & fixing P.V.C. SWR pipes 100mm dia (heavy) ..etc complete.
13. Providing & fixing FRP door single shutter with frame ...etc complete.
14. Providing flooring and dadoing with anti-skid ceramic tiles..etcf complete.
15. Supplying and fixing following anodized aluminium fittings ..etc complete.
16. Providing and fixing m.s. ornamental grill of approved design,..etc complete.
17. Providing and fixing of health faucet of Jaquar or equivalent.etc complete.

SUPERINTENDING ENGINEER



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MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
Quotation No. CE/Q-25 /2019.

Name of work: "Providing toilet in Green room of Ambedkar Vocational Centre at Headland"

SCHEDULE OF QUANTITIES AND RATES

Sl. No.	Description	Unit	Aprox. Qty	Rate in Rs . ps	Amount in Rs . ps.
1	Demolishing and clearing away laterite brick or rubble masonry in C.M including stacking serviceable material & disposal of unserviceable material at places pointed out upto a lead of 100m including all tools & plant labour & material complete.	CUM	0.3	1967.00	590.10
2	Constructing brick masonry in C.M. (1:3) for half brick walls including providing RCC band using MS/tor steel rods at every fourth course as directed ..etc including shuttering, reinforcement ,scaffolding ,preparing the surface rough by hacking in floor . All labour materials .. etc complete	SQM	7.50	846.56	6349.23
3	RCC(1:2:4) mix using 20mm graded trap stone metal for 10cm thick precast lintel/slabs including shuttering reinforcement /tor steel @ 90 kg/m ³ of concrete mixing concrete, placing and fixing in position,levelling, consolidating, curing, finishing with C.M. (1:3) 6mm thick including placing and fixing in position but including cost of reinforcement etc. All labour and material etc. complete.	CUM	0.03	13721.35	411.64
4	plastering of brick masonry with C.M. (1:3) 15mm thick in two coats to internal surfaces (Backing coat of 10mm & finishing coat of 5mm). All labour & material,scaffolding etc. complete	SQM	16.00	365.93	5854.85
5.	Supplying & fixing floor mounted EWC of approved make/quality of vitreous china 600x410x365mm size with vented P or S trap including necessary fittings (extension PVC pipe, etc.) as per instructions and with approved make low level flushing cistern of 10.00 lts. Capacity along with syphonic fitting, black plastic toilet seat with lid, buffer and chromium plated hinges etc. complete incl. breaking and making good the walls, floor etc. All labour & material complete.	Each	1.00	7966.99.00	7966.99

6	Providing & fixing to the wall, floor etc. C.P.V.C. pipes 15mm dia including jointing with sockets, bends, tees etc., all cutting, threading & jointing material cost of pipes & specials, breaking the wall/ floor making good the same etc. All labour & material complete.	M	10.00	174.43	1744.32
7.	Providing & laying in trenches /fixing to wall 20mm dia.,C.P.V.C including jointing with sockets bends, tees etc. All cutting, threading & jointing material cost of pipes & specials, excavation in soft soil/average murrum & refilling the trenches, dismantling of wall including making good the dismantled portion of eall etc. All labour & material completed.	M	10.00	324.22	3242.16
8	Providing and fixing in position 12/15 mm dia chromium plated brass bib cock of approved make & pattern . All labour and material complete.	Each	1.00	431.34	431.34
9	Providing and fixing 50mm dia G.I. ventilating pipes with all specials incl. breaking the wall & making good the wall, fixing the pipes with necessary clamps etc. All labour & material complete	M	5.00	492.96	2464.80
10	Supplying & fixing in position P.V.C. Nahni trap 100mm (4") dia with fittings incl. Cost of labour for necessary concrete work, breaking & making good the walls, floors, etc. All labour & material complete.	Each	1.00	417.12	417.12
11	Providing & fixing PVC S.W.R.. soil pipes 65mm dia (heavy) including all specials required, making joints water tight with required solution P.V.C holder bat clamps, cutting & fixing to the wall making good the wall etc. All labour & material complete.	M	5.00	465.47	2327.34
12	Providing & fixing P.V.C. SWR pipes 100mm dia (heavy) including all specials required, making joints water tight with required solution P.V.C holder bat clamps, cutting & fixing to the wall making good the wall etc. All labour & material complete.	M	10.00	499.60	4995.96
13	Providing flooring with anti-skid ceramic tiles laid over 12mm thick C.M. (1:3) including cleaning, curing etc. All labour & material etc. complete.	SQM	4.00	896.81	3587.23

14	Providing skirting/dadoing to the required height with best quality glazed tiles spartek or equivalent quality set over a base of cement mortar (1:3) 10mm thick including cutting the tiles where required necessary specials, pointing, curing etc. All labour & material complete.	SQM	7.20	1166.99	8402.31
15	Providing & fixing FRP door single shutter including frame of standard size of approved brand including necessary brackets/fasteners etc.All labour & material complete.	SQM	1.44	3704.78	5334.89
16	Supplying and fixing following anodised aluminium fittings of approved brands ..etc .All labour and materials ..etc complete.				
a	Aldrop - 20cm long	Each	1.00	282.50	282.50
b	Door latch 20cm long	Each	1.00	143.15	143.15
c	"D" type door handle 25cm long`	Each	2.00	72.05	144.10
d	Tower bolt 25CM	Each	2.00	137.46	274.92
17	Providing & fixing C.P. brass towel rail of size 600mm (24") & 20mm (3/4") dia including brackets fixing to wooden plugs with C.P. brass screws etc. All labour & material complete.	Each	1.00	855.10	855.10
18	Providing and fixing m.s. ornamental grill of approved design, weighing from 15 to 20 Kgs. per Sq.M. with necessary hold-fasts ..etc as directed.All labour and materials,tools and plants .. Etc. complete	Kgs	12.00	192.44	2309.33
19	Providing & fixing louvered Aluminium ventilator with Aluminium frame and 3mm thick frosted glass louvers with all fittings and fixtures. Etc complete with all labour and materials.	SQM	0.54	4360.08	2354.44
20	Providing and fixing of health faucet of Jaquar or equivalent make complete set with 8 mm dia. & approx. 1 m long easy flex tube (jet spray) in chrome finish & nuts, wall hook etc. complete as directed..All labour and material ,tools etc. complete.	Each	1.00	951.00	951.00

Total Rs.61,434.82

Total amount in words (Rupees Sixty one thousand four hundred thirty four and paise eighty two only.).

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QUOTATION NO. CE/Q- 25 /2019

Name of work: “Providing toilet in Green room of Ambedkar Vocational Centre at Headland.

A. Total Amount Of Qoutataion excluding GST ----- **“A” = Rs.61434.82**

1. ***ADD** _____ % (IN FIGURES)

In words _____

Over the above amount at “A” i.e. ----- Rs. _____

OR

2. ***DEDUCT** _____ % (IN FIGURES)

In words _____

Over the above amount at “A” i.e. ----- Rs _____

TOTAL QUOTED TENDER AMOUNT (IN FIGURES) □. Rs _____

Total quoted tender amount in words –

Rupees _____

_____ Only.

QUOTER’S SHOULD SCORE OUT EITHER “ADD” OR “DEDUCT” AS THE CASE MAY BE”

NOTES:

1. Quoter’s should score either “ADD “or “DEDUCT” as the case may be.
2. Quoter’s 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.
4. Score out whichever is not applicable

Witness's: _____

Signature: _____

Name : _____

Address: _____

Tel No: _____

Date : _____

Tenderer's: _____

Signature: _____

Name: _____

Address: _____

Tel No: _____

Mobile No: _____

Date: _____

QUOTATION NO. CE/Q-25 /2019

Name of Work: ""：“Providing toilet in Green room of Ambedkar Vocational Centre at Headland”

VENDOR 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 : _____

QUOTATION NO. CE/Q- 25 /2019

Name of Work: “:“Providing toilet in Green room of Ambedkar Vocational Centre at Headland”

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.	To be allotted	
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: _____)