

MORMUGAO PORT TRUST
ENGINEERING MECHANICAL DEPARTMENT

Tender no. CME/XEN(E-PH)/P-11/2021/T1



**AN ISO 9001-2015 PORT
ISPS CODE Compliant**

TENDER

FOR “Making straight through cable joints & rerouting S&T bldg supply cable”.

Due at **15.00 Hrs** on **05-08-2021**

Website: www.mptgoa.gov.in

MORMUGAO PORT TRUST
ENGINEERING MECHANICAL DEPARTMENT

Tenders are invited in single cover system from firms duly super-scribed as

TENDER FOR “Replacement of VCB panel at Port Hospital Substation”

Details about Tender:

Tender invited by	CHIEF MECHANICAL ENGINEER / MORMUGAO PORT TRUST
Tender No.	<u>CME/XEN(E-PH)/P-11/21-22/T1</u>
Name of Work	<u>“Making straight through cable joints & rerouting S&T bldg supply cable”.</u>
Earnest Money Deposit	The bid/ tender shall be accompanied by Bid securing declaration in prescribed format as provided at Annexure II in bid document. The bid/ tender not accompanied with this declaration shall be treated as invalid and shall not be considered.
Security Deposit	3 % of the contract value to be furnished in the form of DD only within 21 days upon placement of order/LOA whichever is earlier.
Completion Period	The work should be completed within 30days from the 7 th day of receipt of LOA/P.O whichever is earlier.
Liquidated Damages	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 the total contract price subject to a maximum of 5% of the total contract price and the Board shall have the power to deduct this amount from the payment of the amounts due to the contractor or from his deposit.
Payment terms	100% payment shall be made within 15 days after satisfactory completion and commissioning of work and on furnishing undisputed invoice complete in all respects. The contractor shall furnish their GST code, EPF, ESI, Wage register, Attendance register, PAN card, bank account number, MICR number Name of the Branch along with Bill for arranging payment made through E.C.S. by the Port.
Bid Validity	60 Days from the date of opening of the tender.
Guarantee Period	12 months from the date of taking over of the work upon satisfactory commissioning of the work.
Date of submission of bids	05-08-2021 till 15:00 Hrs.
Date of Opening of bids	05-08-2021 at 15:30 Hrs
Address for communication and submission of bid:	Executive Engineer(E-HL), Mechanical Engineering Department, Mormugao Port Trust, Electrical Section, 1st Floor, Admin. Building, Headland sada, Vasco-da-Gama, Goa - 403804
Contact Details	Phone :0832- 2594241 Email : xene.mgpt@gmail.com
Website	www.mptgoa.gov.in

CHIEF MECHANICAL ENGINEER

TECHNICAL SPECIFICATION

1.0 GENERAL

Mormugao Port Trust invites tender in Single cover system for the work of “**Making straight through cable joints & rerouting S&T bldg supply cable**”.

2.0 SCOPE OF WORK:

- 2.1 Opening the cable fault area by excavating concrete at the fault location/ zone. Supply and making of 2 nos heat shrinkable straight through joints on 1.1 kv grade, Al armoured XLPE cable of size 3.5C x 70 mm².
- 2.2 Removing the concrete up to depth of 30 cms to reroute the cable alongside the excavated concrete portion.
- 2.3 All the excavated area to be made good with concrete as earlier.
- 2.4 The entire work shall be completed within 30 **days** from the receipt of LOA/Purchase order whichever is earlier.

3. TECHNICAL SPECIFICATIONS:

3.1 Heat shrinkable joint kit

- Should be suitable for cable of size 3.5 Core x 70 mm² Aluminium armoured XLPE 1.1Kv grade L.T. cable.
- Make: **3M/ Raychem.**

4.0 INSTALLATION AND COMMISSIONING

- The Contractor shall commence the work within 7 days of receipt of LOA/ Purchase order and ensure proper safety precautions due to cables connected at the electrically charged installation. The work is to be carried out as per the site conditions and relevant IS standards.
- Installation and commissioning should be carried out to the satisfaction of the Engineer in charge. All left over / scrap materials etc. are to be promptly cleared and transported, wherever necessary from the work site by the Bidder at his own cost and risk to the satisfaction of Port Engineere.

5.0 GENERAL TERMS AND CONDITIONS

5.1. Minimum Eligibility Criteria (MEC)

- i. The tenderer shall submit copy of completion certificate for having executed at least one similar works during last 7 years. Copy of work order is also to be enclosed for reference.
- ii. Similar works implies supply installation, testing, commissioning of heat shrinkable joint kit on L.T. Aluminium armoured XLPE cable.

5.2. General Conditions

- i) The completion certificates submitted along with the bid shall be verified with the original before award of LOA/P.O
- ii) Tender document issued by the Port shall be duly initialled on each page with rubber stamp of the Bidder.
- iii) Copy of a valid Electrical Contractors License to work upon L.T. installations up to 440 V should be furnished along with the bid document.
- iv) The bidder shall submit copy of valid GST Registration Certificate, PAN, EPF registration and ESI registration number
- v) Price Bid should be duly filled in. Bidders are advised to quote strictly as per the price bid.

5.3 Validity:

The validity period of the offer shall be 60 days from the date of opening of the bid document.

5.4 Price:

- i) 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 the goods / services in the price bid.
- ii) Evaluation will be done considering only the basic price.

5.5 Earnest Money Deposit:

The bid/ tender shall be accompanied by Bid securing declaration in prescribed format as provided at Annexure II in bid document. The bid/ tender not accompanied with this declaration shall be treated as invalid and shall not be considered.

5.6 Security Deposit:

- i) Security deposit shall consist of Performance guarantee to be submitted at award of work. Performance guarantee should be 3% of the contract price which should be submitted in the form of Bank guarantee/ Demand Draft within 21 days of receipt of Letter of Acceptance / Purchase Order whichever is earlier, which will be refunded immediately not later than 14 days from completion of defect liability period.

Failure of the successful bidder to comply with the requirements as mentioned above shall constitute sufficient grounds for cancellation of the award of work and the bidder can be disqualified from bidding for any contract with Mormugao Port Trust for a period of three years from the date of notification.

- ii) Security Deposit if in the form of DD shall be only from Nationalized / Scheduled Banks in favour of the Financial Advisor & Chief Accounts Officer, MPT, payable at Vasco, Goa

5.7 Completion Period:

The entire work shall be completed within **30days** from the 7th day of receipt of LOA/Purchase order whichever is earlier.

5.8 Guarantee Period/ Defect liability period:

The Contractor shall give the guarantee for a period of **12 months** from the date of taking over of the work. Any defect observed during the guarantee period, the same shall be set right by the Contractor, free of cost without any financial implications to the Port, whatsoever.

5.9 Payment Terms:

- i) 100% payment shall be made within **15 days** after satisfactory completion and upon successful commissioning of the work on furnishing undisputed invoice complete in all respects.
- ii) The contractor shall furnish their bank account details for the payment through ECS by the Trust. A copy of the PAN card, GST code, wage register, attendance register, EPF& ESI, Bank account number, MICR number, Name of the Branch along with Bills shall be furnished for arranging payment made through E.C.S. by the Trust.
- iii) The bidder shall quote GST No. of MPT (30AAALM0293P1ZY) on all invoices raised on Port. If bidder is not registered under GST or opted for composition scheme under GST, undertaking of the same shall be submitted by the bidder.

5.10 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 the total contract price subject to a maximum of 5% of the total contract price and the Board shall have the power to deduct this amount from the payment of the amounts due to the contractor or from his deposit. The GST @18% on LD will be deducted at the time of making payment to Vendors/Contractors.

5.11 Other terms and conditions

- i) All tools and tackles and logistics involved in the work shall be arranged by the Contractor at their own cost. The transportation cost, if any, shall be borne by the contractor.
- ii) The Bidders are advised to visit the site and get acquainted with the quantum of the work involved and site conditions before quoting for the works if felt necessary.
- iii) The scope of work and bill of quantities at "**ANNEXURE-2**" 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 prior coordination/ approval of the Port Officials on Duty.
- v) The Trust will not be responsible for any loss or damage to the materials/ tools/plants engaged by the contractor/bidder during the work at site or transportation.

- vi) The Contractor shall take utmost care during the execution of the work, if any damage caused to the Port property, the cost of the damage shall be recovered from the Contractor's running A/c bill or may be recovered by the Board as deemed fit.
- vii) The power supply shall be provided by the Port free of cost for execution of the work; however, the Contractor shall take power supply from the nearest source by making suitable electrical arrangements such as extension boards, cable, switchgear etc. at their own cost and risk.
- viii) Any work not mentioned herein above but necessary for overall completion of the work shall be deemed to be included in the scope of work without any additional financial implications to the Port, whatsoever.
- ix) Under any circumstances, if the work is abandoned by the contractor for whatever reasons, the same shall be executed for successful commissioning 'thro' the external agency to be engaged by the Port at the risk and cost of the contractor. The expenditure incurred by the Port in this regards shall be recovered from the monies due to the contractor / security deposit or as deemed fit by the Board.
- x) The works shall be carried out with due regard to safety, environment and statutory regulations prevailing at that time.
- xi) All the workmen shall be covered under a suitable insurance policy. Accidents, if any, fatal or otherwise at site shall be the sole responsibility of the contractor. The Port should not be held liable for compensation in whatsoever manner under any circumstances.
- xii) ***Address for communication and submission of bid:*** Executive Engineer (E-HL), Engineering Mechanical Department, Mormugao Port Trust. 1st Floor, Administrative Office, Mormugao Goa 403802. Contact no: 0832-2594241.
- xiii) Further amendments if any, visit our Website www.mptgoa.gov.in.

CHIEF MECHANICAL ENGINEER

Bid Security Declaration Form

Date: _____ Tender No. _____

To,
The Executive Engineer (E-HL)
Office of Chief Mechanical Engineer,
Engineering Mechanical Dept.,
Mormugao Port Trust,
A.O. Bldg, Headland Sada,
Mormugao, Goa – 403804.

Sub : Tender for “Making straight through cable joints & rerouting S&T bldg supply cable”

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 and/or.
- f. Furnish the required Security Deposit.

I/We understand this Bid Securing 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: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

PRICE SCHEDULE (BILL OF QUANTITIES)**NAME OF WORK: "Making straight through cable joints & rerouting S&T bldg supply cable"**

Sr. No.	Description	SAC/ HSn code	Unit	Qty	Unit Rate in (Rs.)		Amount in (Rs.)	GST %
					In fig.	In words		
1	Excavation to remove earth/ concrete to expose the cable fault.		Run ning Mtr	10				
2	Supply and making heat shrinkable straight through joint on 1.1 Kv grade 3.5C x 70sq mm L.T. aluminum armoured cable.							
	a) Supply		No	02				
	b) Installation		No	02				
3	Excavation of the concrete surface up to depth of 30 cms to reroute the above cable and restoring the surface as before		Run ning Mtr	10				
Total								

In words Rupees _____
 _____ only)

Date:**Place:****Signature:****Name:****Address:****Office seal of firm:****Note:**

1. 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 the goods/services in the price bid.
2. Evaluation will be done on the basic price only.

BANK DETAILS FOR ECS PAYMENT

1. Name of the Bank and Branch :
2. Account Number :
3. MICR Number :
4. Type of Account :
5. IFSC Number :
6. Copy of PAN Card :
7. G.S.T Regn. No.:
8. EPF No. :
9. ESI Regn. No.

Firm's Sign and Seal

Place:

Date:

MORMUGAO PORT TRUST, GOA.		
1	Income Tax PAN No.	AAALM0293P
2	GST TIN (Provisional ID Number)	30AAALM0293P1ZY
Vendor GST Details		
1	Business Name	
2	Constitution of Business	
3	Name of Proprietor/Partners/Directors	
4	Principal Place of Business	
5	Name of Responsible Person	
6	Email	
7	Telephone Number	
8	Mobile	
9	Additional Place of Business	
(i)	Email	
(ii)	Telephone Number	
(iii)	Mobile	
10	Income Tax PAN No.(Attached Certified Copy)	
11	GST ID No./Provisional ID No.(Attached Certified Copy)	

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

Signature

(Name: _____)

Place:

Date :