



AN ISO 9001:2015 PORT

**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT.**  
**QUOTATION NOTICE**  
**QUOTATION NO. CE/Q-10/2021**

Sealed Percentage rate quotations are invited from contractors registered with Engineering (Civil) Department of Mormugao Port Trust for undertaking the Work of "**Fixing V-Fenders to Berth No:10 return face and miscellaneous repairs** "

Cost of quotation	: <b>Rs. 500/-</b>
Earnest Money Deposit	: <b>Rs. 8,500/-</b>
Estimated cost of work	: <b>Rs. 4,22,263/-</b>
Time limit of completion	: <b>1 (One) Month .</b>

The quotation form can be obtained from the office of the Chief Engineer, Mormugao Port Trust, Headland Sada, during office hours from. **08/02/2021 to 17/02/2021**, at Rs. 500/-. 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.

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. Tenderer 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. 8,500/-** 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.

The interested firms may alternatively download the Tender Document from the Mormugao Port Trust **web site** <https://www.mptgoa.gov.in> 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.

**A printed set of 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 **17/02/2021**, 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 exemption for SSI and MSME units shall be applicable towards Tender fee and EMD as per Govt. guidelines. For exemption of EMD and tender fee , the certificate from the SSI/MSME registered with NSIC shall be submitted in electronic format (by scanning) while uploading the bid.**

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

CHIEF ENGINEER

Headland Sada.

Date :-



**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**  
**QUOTATION NO. CE/Q - 10/2021**

**Name of work: "Fixing V-Fenders to Berth No:10 return face and miscellaneous repairs "**

**APPENDIX - I**

Sr. No.	Particulars	Clause of G. C.	Details
1.	Amount of Security Deposit and time	-----	EMD will be retained as Security till the Maintenance period is successfully completed.
2.	Period for commencement from the Chief Engineer's orders to commence.	-----	Within 7 days from receipt of PO or as directed
3.	Contract period	-----	01 (One) Month
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.	Free Period of maintenance.	-----	6 months
6.	Percentage of retention from each running account bill	-----	10%.of work done For each running bill.
7.	Limit of Retention Money	-----	10% value of the contract.
8.	Total Security Deposit and Retention Money.	-----	EMD Plus 10% value of the contract recovered from the running bills.
9.	Minimum amount of interim Certificate.	-----	Full amount ( First & Final bill only)
10.	Time within which payment to be made after contractor's submission of the bill.		100% payment within 20 days of submission of undisputed joint measurement recorded bill and in quadruplicate after obtaining signature of JE/EA and AEN/AXEN concerned (2 copies to Head Office) with all supporting documents..

## **SIGNATURE OF THE QUOTER**



### **MORMUGAO PORT TRUST** **ENGINEERING (CIVIL) DEPARTMENT**

#### **QUOTATION NO. CE/Q-10/2021**

**Name of Work: "Fixing V-Fenders to Berth No:10 return face and miscellaneous repairs "**

#### **ADDITIONAL SPECIAL INSTRUCTIONS**

1. The work shall be carried without disturbing the operation of Port or other agencies working in the area.
2. All materials to be supplied should be in good condition as per the specification. It should be handed over to the engineer-in-charge. It will be issued for carrying out the work as and when required.
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. 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.
5. 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.
6. 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.

7. 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.

8. 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.

9. 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.

10. **The quoters 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 work.**
11. Water and electricity will be provided on chargeable basis subject to availability near the site of work. The charges will be as per the Port's scale of rates and have to be paid by the contractor.
12. Time is the essence of contract and the entire work should be completed within a period **of 1 (One) Month** as specified in the schedule. The Quoter shall also submit detailed programme for the timely completion of work giving details of gangs/labour/material supply/plant and machinery etc. taking into account the limited time schedule provided.
13. The Contractor's supervisory staff shall be fully experienced in the type of work to be carried out under their supervision.
14. The contractor shall insure plant, machinery and workers employed by him during execution of work and submit necessary insurance policies to the Department. **All the copies of insurance premiums related to the Workmen Compensation policy and Contractors All**

**Risk policy should be submitted to the office of the Chief Engineer.**

15. 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.
16. 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.
17. 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.
18. Quotations with conditions will be out rightly rejected.
19. 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.
20. Any damage to the property of Port should be made good or compensated by the contractor.
21. After completion of day's work/contract period the contractor shall clean, clear the work site to the satisfaction of the Chief Engineer or his site representative.
22. The instruction given by the officer in charge shall have to be carried out promptly. In case of any difference of opinion or interpretation on the specification and conditions, the matter to be referred to the Chief Engineer concerned, for the decision, which shall be final and binding.
23. Permission for working beyond the normal working hours of 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.
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 or his agent free of cost and the same shall be valid for the duration of the contract or a period of one year, whichever is less.

26. 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.
27. The quoter should comply with all regulations of EPF, ESI etc. No bill will be forwarded if the above regulations are not followed.
28. 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.
29. "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"
30. **a. Security Deposit:** EMD deposited along with the tender will be Converted as Security deposit. The validity of the security deposit such retained will be up to the currency of the contract period .No interest will be allowed on the Security Deposit from the date of its receipt until it is refunded  
**b. Retention money:** Retention money shall be deducted from reach Running account bill at 10 % of gross value of work done to the Limits of 10 % of contract value.  
**c. Refund of Security deposit and Retention money:** S.D and Retention money shall be refunded only after successful Completion of Defect liabilities period (Free Maintenance period) if Applicable.  
**(d) Forfeiture of SD:** The security deposit will be forfeited , if the contractor fails to fulfill any or all the conditions of this contract, without any interference from it towards all rights of Board to recover from the contractor any other amounts falling due to the Board through non- observance/ compliance by the contract conditions and any of the clause thereof by the contractor.
31. Payment of wages to the workmen to be paid in their respective Bank Account.
32. 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.

33. The successful bidder shall have to furnish HSN /SAC Code for each items of the work.
34. Unregistered Venders under GST has to submit Declaration that GST is not applicable to him, due to turnover of less than 40 Lakhs.
- 35. The exemption for SSI and MSME units shall be applicable towards Tender fee and EMD as per Govt. guidelines. For exemption of EMD and tender fee , the certificate from the SSI/MSME registered with NSIC shall be submitted in electronic format (by scanning) while uploading the bid.**
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. The Contractor, on receipt of the Purchase Order/ Work Order, shall intimate the Port/Officer in-charge within 24 hours, the date and time of commencement of the work, failing which the contract is liable for termination.
38. The Contractor should have a valid Email ID and should also adhere to instructions sent by the Port via Email .
39. The Contractor shall adhere to all safety measures during the execution of work.

CHIEF ENGINEER





**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**

**QUOTATION NO. CE/Q-10/2021**

Name of Work: "**Fixing V-Fenders to Berth No:10 return face and miscellaneous repairs** "

**SCOPE OF WORK**

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

1. Supplying & erecting in position structural steel work
2. Providing and fixing 32 mm dia M.S. Anchor bolts
3. Providing and fixing 25 mm dia M.S. Anchor bolts
4. Dismantling the damaged M.S. ladder with accessories such bolts, nuts, base plate, clamps etc., including weighing at weigh bridge and Fixing of M.S. ladder supplied by the Department.
5. Painting iron work/metal work M.S. Laadders with two coats of Apcolite Advanced 2-Pack Epoxy Primer Grey
6. Painting iron work/metal work with two coats of Apcolite Advanced 2-Pack Epoxy Finish

CHIEF ENGINEER



An ISO 9001:2015 PORT

**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**  
**QUOTATION NO. CE/Q-10/2021**

Name of Work: "**Fixing V-Fenders to Berth No:10 return face and miscellaneous repairs** "

**SCHEDULE OF QUANTITIES AND RATES**

Item No.	Description of Work	Unit of Qty	QTY	Rate per unit at		Total Amount
				Rs	Ps.	Rs Ps.
1	Removal of all existing damaged 500H/600H 'V' fenders from the return face of berth No: 10 and at berth No: 10, including removing the bolts , providing scaffolding, necessary fixtures, ropes, safety wear, mobilizing crane, etc. and transporting the same to MM workshop at Baina or as directed. All tools, plant, labour and material etc. complete.	Lump Sum	Lump Sum	28768.00		28768.00
2	Fixing of 500H 'V' type fenders of 3.00m long on the berth face including fixing of Stainless Steel sleeves, S.S. bolts, S.S. washers, core-cutting the berth wall face of 70mm dia and depth 202mm approx. for inserting 65mm dia and 200mm depth approx sleeves , cleaning the holes with blower, flushing, providing anchor grout of HIT-RE 500 V3 of Hilti make etc., fixing the sleeves, fixing the bolts on sleeves after lowering the fender , providing scaffolding, necessary fixtures, ropes, safety wear, mobilizing crane, chain pulley assembly etc. transporting the V-fenders, including	Number	5.00	25747.00		128735.00

	loading, unloading, etc., packing the rear slot / ungrooved hole of the sleeve with suitable packing material, etc. complete . All tools, plant, labour and material etc. complete. (Note : The rate includes transporting the fenders, bolts, sleeves from MM workshop at Baina to Berth No: 10 including loading and unloading)				
3	Fixing of 600H 'V' type fenders of 2.50m approx. long on the berth face including fixing of Stainless Steel sleeves, S.S. bolts, S.S. washers, core-cutting the berth wall face of 70mm dia and depth 202mm approx. for inserting 65mm dia and 200mm depth approx sleeves , cleaning the holes with blower, flushing, providing anchor grout of HIT-RE 500 V3 of Hilti make etc., fixing the sleeves, fixing the bolts on sleeves after lowering the fender , providing scaffolding, necessary fixtures, ropes, safety wear, mobilizing crane, chain pulley assembly etc. transporting the V-fenders, including loading, unloading, etc., packing the rear slot/un grooved hole of the sleeve with suitable packing material, etc. complete . All tools, plant, labour and material etc. complete. ( Note : The rate includes transporting the fenders, bolts, sleeves from MM workshop at Baina to Berth No: 10 including loading and unloading )	Number	10.00	21356.00	213560.00
4	Filling the existing fender bolt holes on the berth surfaces with C.C(1:1:2) including cleaning the hole, curing, etc.. All tools, plants, materials, labour etc. Complete	Number	160	124.00	19840.00
5	Providing and applying high build polymer modified cementitious mortar of 15 mm thick with Fosroc Renderoc HB2 or equivalent including a coat of bonding agent Fosroc Nitobond AR or equivalent, providing scaffolding, cleaning the surface as directed. All tools, plants, materials, etc. complete. (Area for plastering on bolt hole side shall be minimum 0.2m x 0.2m)	Number	160	196.00	31360.00

**A 'Total Amount of Quotation Exclusive of GST = "A" Rs. 422263.00**

1. ADD \_\_\_\_\_ % (IN FIGURES)

In words \_\_\_\_\_

Over the above amount at "A" i.e from Rs. **422263.00**= Rs: \_\_\_\_\_

**OR**

2. DEDUCT \_\_\_\_\_ % (IN FIGURES)

In words \_\_\_\_\_

over the above amount at "A" i.e from Rs. **422263.00** = Rs \_\_\_\_\_

**'B' Total Quoted Tender Amount excluding GST) In Figure –**

Rs: \_\_\_\_\_

InWords 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: \_\_\_\_\_  
\_\_\_\_\_

Bidder's  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Tel No: \_\_\_\_\_  
Mobile No: \_\_\_\_\_  
Email Id : \_\_\_\_\_  
Date: \_\_\_\_\_

Tel No: \_\_\_\_\_  
Mobile No: \_\_\_\_\_  
Email Id : \_\_\_\_\_  
Date: \_\_\_\_\_

**SIGNATURE OF THE TENDERER**