



An ISO 9001:2015 PORT

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

**e- TENDER No. CE/39/2019**

**FOR**

**Name of work: “Supply of clean and potable water for Port areas (2019-2020)”**

<https://eprocure.gov.in/eprocure/app>

**Due at 15.00 hrs on 09.10.2019**



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

**E-TENDER No. CE/39/2019**

**Supply of clean and potable water for Port areas (2019-2020)**

**COVER NO. 1 (TECHNICAL BID)**

1. Notice inviting Online Tender
2. Instruction for online submission
3. Electronic Payment system Mandate Form
4. Tender Notice
5. Form of Tender.
6. Appendix – I.
7. Schedule -A
8. Additional special Instructions to Tenderers.
9. Main Scope of work
10. Directions to Tenderers For Filling the Schedule Of Quantities & Rates.
11. BOQ for view only.
12. Vendor Registration Form

MORMUGAO PORT TRUST,  
ENGINEERING CIVIL DEPARTMENT,  
MAIN ADMINISTRATIVE OFFICE BLDG,  
HEADLAND, SADA, GOA.

Cover No. II

1. Bill of Quantities (Excel format to be filled up only online)



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

**e- PORTAL NOTICE INVITING ONLINE TENDER**

**e - TENDER NO: CE/39/2019**

**e – tender for “Supply of clean and potable water for Port areas (2019-2020)”**

**Closing Date 09.10.2019 at 15.00 Hrs**

For further details log on to: **<https://eprocure.gov.in/eprocure/app>**

**CHIEF ENGINEER**

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

**NOTICE INVITING ONLINE TENDERS (NIOT)**

Details about tender:

|                             |  |   |
|-----------------------------|--|---|
| Tender inviting             | CHIEF ENGINEER, MORMUGAO PORT TRUST  |   |
| e - Tender No.              | <b>CE/39/2019</b>  |   |
| Name of Work                | e-tender for " <b><u>Supply of clean and potable water for Port areas (2019-2020)</u></b> "  |   |
| Estimated Cost              | <b>Rs.13,06,800/-</b>  |   |
| Bidding Type                | Open (e-tender mode only)  |   |
| Bid Call (Nos.)             | One  |   |
| Tender Currency Type        | Single   |   |
| Tender Currency Settings    | Indian Rupee (INR)   |   |
| Joint Venture               | Not Allowed  |   |
| Tender Cost                 | Rs. 2000/-   | <b>ModeOf<br/>Payment:<br/>e-payment only</b> |
| EMD Cost                    | Rs. 19,600/-   |   |
| Payment of Tender Fee & EMD | The Tender fee and EMD shall be paid in e-payment mode only, before the due date and time of the tender. Mode of Payment towards Tender Cost, & Earnest Money Deposit (EMD) to be paid online through e-Payment mode via :<br><ul style="list-style-type: none"><li>i. National Electronic Fund Transfer (NEFT) / Real-Time Gross Settlement (RTGS). Tenderer requires download pre-printed Chalan towards credit of MPT available on e-tender website and make its payment through any of their Bank.</li><li>ii. Internet Payment Gateway (Debit/ Credit Card of type VISA, MASTERCARD or RuPay.</li><li>iii. Net Banking: Payment can be made through the Internet Banking of Any Bank.</li></ul> |   |

|                       |  |
|-----------------------|--|
|                       | <p>Note:</p> <ol style="list-style-type: none"> <li>1. Any Payments made through NEFT/RTGS will take 24 hours for its reconciliation. Hence the payments through NEFT/RTGS should be made at least TWO BANK WORKING DAYS in advance before any due date and upload the scanned copy of challans in the e-Tender website as a token of payment.</li> <li>2. Exemption towards EMD is allowed provided copy of MSME or letter issued by Port is uploaded along with tender,</li> <li>3. No exemption is allowed towards tender cost</li> </ol>   |
| Security Deposit      | EMD plus 5% of contract value  |
| Retention Money       | 5% of the contract value shall be retained from the running bills.   |
| Contract Period       | 12 months  |
| Qualifying Criteria : | <p><b>PRE-QUALIFICATION CRITERIA / BIDDING CONDITION</b></p> <p><b>(A) Financial Criteria</b></p> <p>The average annual turnover during the last three years ending 31st March 2019 of the tenderer should be at least <b>Rs. 3.92 lakhs.</b></p> <p><b>(B) Technical Criteria</b></p> <p>The firm shall have successfully completed the similar works during the last seven years either of the following</p> <ol style="list-style-type: none"> <li>i) Three similar works each costing not less than <b>Rs.5.23 lakhs</b></li> <li>OR</li> <li>ii) Two similar works each costing not less than <b>Rs.7.84 lakhs</b></li> <li>OR</li> <li>iii) One similar works costing not less than <b>Rs.10.46 lakhs</b></li> </ol> <p><b>NOTE: Similar works means “Transporting and Supplying Potable water by Tanker registered with WRD Government of Goa”</b></p> <p><b>Note :</b> The Tenderer shall upload following specific document for fulfilling the eligibility criteria as documentary proof for</p> <ol style="list-style-type: none"> <li>a) Financial Criteria- Profit &amp; Loss account, Income tax Returns/ Audited statement of Accounts duly authenticated by Chartered Accountant.</li> <li>b) Technical criteria- Copy of work orders and performance/completion certificate for the works carried out/ completed successfully on similar works stating clearly the year of execution of work and the value of work.</li> </ol> |

|   |  |
|---|--|
|   | <p><b>C Minimum requirements:</b></p> <ol style="list-style-type: none"> <li>1. Possessing at least one water tanker having 5000 litres and one of 10000 litres capacity registered in their own name.</li> <li>2. If bidder ties up with any other party for hiring of tankers copy of the agreement to be enclosed.</li> <li>3. Both water tankers should be registered with Water Resource Department, (WRD) State Govt. of Goa, Margao.</li> <li>4. Registered with EPF, ESIC and GST.</li> </ol>  |
| Last Date & Time for uploading Bids                   | <b>09/10/2019 at 15.00 Hrs.</b>  |
| Bid Opening Date                                      | <b>Technical Bid (Cover-I)</b> will be opened on <b>10/10/2019 at 15.30 Hrs.</b> Date of opening of <b>price bid (Cover-II)</b> shall be notified after scrutiny and evaluation of Technical Bid.  |
| Bid Validity  | <b>120 days</b> from the last date fixed for receiving the tender.   |
| Online Documents required to be submitted by scanning | <ol style="list-style-type: none"> <li>a. Copy of documents viz. Work Order, Completion certificate with performance, Financial Turnover, Auditor's report, Balance sheet, P/L account statement etc. Financial Turnover Certificate as at Appendix-II.</li> <li>b. Entire Tender document.</li> </ol>   |
| Address for communication:                            | <p><b>Chief Engineer,</b><br/> Office of Chief Engineer,<br/> Engineering (Civil) Dept.,<br/> Mormugao Port Trust,<br/> A.O. Bldg, Headland Sada,<br/> Mormugao, Goa – 403804.</p>   |
| Contact Details                                       | <p><b>For Tender related queries --- Phone :0832 – 2594604/ 2594610;</b><br/> <b>For e-Tendering help contact:</b></p> <p>The Help Desk will be your first point of contact at NIC.<br/> <b>Telephone:</b> For any queries, please call 24 x 7 Helpdesk No.:<br/> <b>0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787</b></p> <p><b>Email:</b> Kindly send your Technical queries to <b>cppp-nic@nic.in</b></p> <p>Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue with the Contact details.</p> <p>For any issues/ clarifications relating to the tender kindly contact</p> <p><u>Email: <a href="mailto:etenders@mptgoa.gov.in">etenders@mptgoa.gov.in</a></u></p> |

|         |   |
|---------|---|
| Website | <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> |
|---------|---|

**Format and Signing of Bid**

The Price Bid to be submitted on-line shall be signed digitally by a person or persons duly authorized to sign on behalf of the Bidders. The Bid shall contain no alternations additions, except those to comply with instructions issued by the Employer.

## INSTRUCTIONS FOR ONLINE BID SUBMISSION

- l) Bidders to follow the following procedure to submit the bids online through the e-tender site <https://eprocure.gov.in/eprocure/app>
1. Bidder should do the registration in the tender site using the „Vendor Registration“ link available on home page.
  2. Then the Digital Signature of SIFY/TCS/nCode or any Certifying Authority is to be registered after logging into the site.
  3. Bidder can use Document Library menu to upload technical documents in advance as required for various tenders and use them during bid submission. This will facilitate the bid submission process by reducing time.
  4. Bidder may get the tenders published documents in Tender free view link in home page and download the required documents/tender schedules by free of cost for read only.
  5. Bidder then login into the site using the secured log in by giving the user id/password chosen during registration and password of the DSC/e-token.
  6. Only one DSC should be used for a bidder and should not be misused by others.
  7. Bidder should read the tender schedules carefully and submit the documents as asked, otherwise, the bid will be rejected.
  8. If there are any clarifications, this may be obtained using clarifications or during the pre-bid meeting. Bidder should take into account of the Addendum/Corrigendum's published before submitting the bids online.
  9. Bidder must fill the bid documents to be submitted as indicated in the tender schedule and they should use the uploaded format in website.
  10. Bidder should prepare the EMD and tender fee as specified in the tender in the NIOT. However, e-payment of Tender Fee and EMD shall confirm the opening of the Technical Bid of the respective firms.
  11. Bidder selects the tender which he is interested using Tender search option initially the tender will be available in vendor unapplied stage.
  12. From vendor unapplied stage Bidder has to request the tender document by clicking on Request tender form level-1 icon.
  13. After requested the tender, same will move to vendor In progress.
  14. The bidder has to select 'Edit Attachment Level 1' icon under action menu of particular tender.



15. The Bidder has to enter the password of the DSC/e-token and the required bid documents have to be uploaded one by one as indicated.
16. The vendor has to quote the rates in provided excel sheet (BOQ) by filling the highlighted in blue color cells and should be updated. The BOQ document, if found modified by the bidder, his bid will be rejected.
17. The tendering system will give a successful bid updation message & then a bid summary will be shown with the bid no. & the date & time of submission of the bid with all other relevant details. The bidder has to submit the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
18. The bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid.
19. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening date.
20. For any clarifications with the Tender Inviting Authority (TIA), the bid number can be used as a reference.
21. Bidder should log into the site well in advance for bid submission so that he submits the bid in time (i.e.) on or before the bid submission time. If there is any delay, due to other issues, bidder only is responsible.
22. Each document to be uploaded online for the tenders should be less than 5 MB and BOQ and Technical bid should be less than 2 MB. If any document is more than 5 MB, it can be reduced by scanning at low resolution and the same can be uploaded.
23. The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidder should follow this time during bid submission.
24. All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
25. The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
26. Any documents that are uploaded to the server are subjected to symmetric encryption using a generated symmetric key. Further this key is subjected to asymmetric encryption using buyer's public keys. Overall, the submitted tender documents become readable only after the tender opening by the authorized individual.

27. Tenderer is required to submit their tender through online in the form of Two cover system on or before due date of closing time. The tender received after the due date and time will not be entertained.

28. Tender Document can be submitted online only in the designated two cover system on the e-tender website [www.tenderwizard.com/MPT](http://www.tenderwizard.com/MPT) on or before the due date and time.

Tenderer should submit the tender as per specification indicated in BOQ and accordance with the Instructions to Tenderers, Tender Information Sheet, General Conditions of Contract and Special Conditions of Contract, etc.

29. **Technical Bid (Cover-I)** : The tenderer shall upload in the e-portal website, in the form of scanned copy, documents required as per Pre-Qualification Criteria, Test of Responsiveness and other Appendix (Form of Tender, Annual Financial turnover, Power of Attorney etc.) as specified in the Tender.

30. **Financial Bid (BOQ) – (Cover-II)**: Price should be quoted in Online “BOQ”. Price should be quoted in a spread sheet file (.xls format) available in e- tender portal only. Any indication of „Quoted price” in the online technical bid documents shall be lead to rejection of the bid outright. For evaluation purpose, the uploaded offer documents will be treated as authentic and final. The price bid submitted through e-tender mode only will be taken up for the purpose for evaluation.

31. Other conditions:

- a. There are no significant inconsistencies between the proposal and the supporting documents.
- b. The Port Trust reserves the right to reject any tender which in its opinion is non-responsive and no request for alteration, modification, substitution or withdrawal shall be entertained by the Port Trust in respect of such Tenders.
- c. The Port Trust would have the right to seek clarification on Technical conditions wherever necessary.
- d. Since the tender involves selection based on pre-qualification criteria and technical specification, the **Chief Engineer** will examine and seek clarification if any and list out the firms, which are found technically suitable and **Cover – II(Financial Bid)** of such tenders only will be opened and EMD will be returned to the disqualified tenderers.
- e. The date and time will be intimated to tenderers whose offers are found suitable and **Cover – II** of such tenderers will be opened on the specified time and date.

**CHIEF ENGINEER**



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**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**  
**TENDER NO.CE/39/2019**

**Name of work “Supply of clean and potable water for Port areas (2019-2020)”**

**ELECTRONIC PAYMENT SYSTEM MANDATE FORM**

The details for processing the payment through RTGS as below:-

|  |   |
|--|---|
| Name of the Beneficiary                    | <b>MORMUGAO PORT TRUST GENERAL ACCOUNT</b>  |
| Address of Beneficiary with PIN Code       | <b>Administrative Office Building,<br/>Headland Sada,<br/>GOA - 403804</b>                                |
| PAN Number                                 | <b>AAALMO293P</b>   |
| Name & Mobile Number of responsible person | <b>MILIND DESSAI / 9823082682</b><br><a href="mailto:milind.desai@mptgoa.com">milind.desai@mptgoa.com</a> |
| Name of the Bank and Branch                | <b>STATE BANK OF INDIA, Harbour Branch</b>  |
| Bank Telephone No.                         | <b>0832-2520212</b>   |
| Address of the Bank                        | <b>STATE BANK OF INDIA<br/>MORMUGAO HARBOUR,<br/>GOA - 403803</b>   |
| MICR Code of the Bank                      | <b>403002024</b>  |
| IFSC Code No.                              | <b>SBIN0002164</b>  |
| Type of Account and Branch Code            | <b>Current Account / Branch Code:-<br/>002164</b>   |
| Account number of the Bank                 | <b>10438017048</b>  |
|  | <b>MPT GENERAL ACCOUNT</b>  |
| Beneficiary E-mail ID                      | <a href="mailto:cashmpt@mptgoa.com">cashmpt@mptgoa.com</a>  |



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**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**  
**TENDER NO. CE/ 39 /2019**

Sealed tenders in two cover system are invited on Percentage Rate Basis from the contractors fulfilling the Eligibility criteria and the conditions given below.

| Sr. No. | Tender No. | Name of work   | Cost of tender document (non-refundable) By E-Payment | Estimated cost of work put to tender | E-tender from and to                        |
|---------|------------|--|---|--------------------------------------|---|
| 1       | CE/39/2019 | Class of contractor eligible to tender                                       | Earnest money deposit by E-Payment                    | Period of contract                   | Date of opening of tender                   |
|         |            | <b><u>“Supply of clean and potable water for Port areas (2019-2020)”</u></b> | Rs. 2000/-  | Rs.13,06,800/-                       | <b>23/092019 to 09/10/2019 at 15.00 hrs</b> |
|         |            | As per eligibility criteria stipulated below                                 | Rs. 19,600/-  | 01 ( One ) Year                      | <b>10/10/2019 at 15.30Hrs.</b>              |

**PRE-QUALIFICATION CRITERIA / BIDDING CONDITION**

**A) Financial Criteria**

The average annual turnover during the last three years ending 31st March 2019 of the tenderer should be at least Rs.3.92 lakhs.

## **B) Technical Criteria**

The firm shall have successfully completed the similar works during the last seven years either of the following

iv) Three similar works each costing not less than Rs. 5.23 lakhs

OR

v) Two similar works each costing not less than Rs.7.84 lakhs

OR

vi) One similar works costing not less than Rs.10.46 lakhs

**NOTE: Similar works means “Transporting and Supplying Potable water by Tanker”**

### **c: minimum requirements:**

1. Possessing at least one water tanker having 5000 litres and one of 10000 litres capacity registered in their own name.

2. If bidder ties up with any other party for hiring of tankers copy of the agreement to be enclosed.

3. Both water tankers should be registered with Water Resource Department, (WRD) State Govt. of Goa, Margo.

4. Registered with EPF, ESIC and GST.

**Note:** The Tenderer shall upload following specific document for fulfilling the eligibility criteria along with documentary proof for

a) Financial Criteria- Profit & Loss account, Income tax Returns/ Audited statement of Accounts duly authenticated by Chartered Accountant.

b) Technical criteria- Copy of work orders and performance/completion certificate for the works carried out on similar works stating clearly the year of execution of work and the quantum of work.

1. E-tender consisting of the Tender Notice, Additional Instructions to Tenderers, Special Conditions of Contract, Schedule of Quantities and Rates and Form of Tender may be uploaded with e-payment or Demand draft/cash of Rs.2000/- towards the tender cost which sum will not be refunded.

A printed set (Vol-I) issued to the contractors contains instructions to tenderers, General and Special Conditions of Contract, General Specifications forms an integral part of the tender documents.

2. E-Tender along with required documents to be uploaded online.
3. The proposed work mainly comprises of :

## **SCOPE OF WORKS**

Supply of clean potable drinking water by water tanker of various capacity to ports Headland colony, CHLD Colony, CISF Barracks, Baina colony, Desterro Qtrs, Old hospital colony, old power house sump, GCB Sump, Port Tugs, Bharat lines quarters and other Port structures inside /outside Harbour, MOHP, GCB areas as and when required on short notice (not more than Two hour) as per the requirement as directed by loading from MPT source at Jetty well, including collecting the pump room key from the watchman posted at Headland maintenance office, operating the pump at jetty well for loading /pumping filling the water tanker and handing over the keys back, unloading, transportation to various locations, waiting charges etc. maintaining the log book at pumping station and handing over the receipt/slips with receivers endorsement to site office. Including all tools plants, labour and materials etc. complete.

**NOTE** : The above works shall be carried out under the supervision and to the entire satisfaction of the Chief Engineer or his representative.

4. The Earnest Money Deposit (E.M.D.) payable in respect of the tender is **Rs.19,600/-- (Rupees Nineteen Thousand Six hundred only)**, and E.M.D should be paid on e-payment basis or Demand Draft/Cash.
  - a) E.M.D. of the Tenderers excepting first three lowest tenders will be refunded to Contractors. Contractors are requested to contact the Asst. Engineer (Accts), Chief Engineer's Office, Main Administrative Office, Mormugao Port Trust for claiming such refund along with copy of original receipt issued by this office.
  - b) Contractors may submit the following information in order to refund the EMD'S/Bank Guarantee/ Security Deposit/ Retention Money, payments of bills etc.
    - Name of Bank.
    - Place.
    - Account No.
    - Type of Account
    - PAN.
    - EPF No.
    - ESIC No
    - GST Registration
    - WCT registrationNo fresh correspondence in this regard will be made.
  - c) EMD of the other tenders i.e. any two among the first three lowest Tenders will be refunded to them only after acceptance of work order by successful tenderer. E.M.D. of successful contractor will be retained towards Security Deposit.

- d) Security Deposit: EMD shall be converted as security deposit
- e) Retention money at 10% of work done to be deducted from the running account bills at 10% of each running bill till the entire security deposit of 10% of value of contract are recovered.
- f) The entire amount of 10% of the value of the contract may be paid in Demand Draft /Pay Order at the time of acceptance of tender.

Note:

- i) The Retention Money along with Security deposit will be released only after completion of defect liability period.
- **In case the Tenderer desire to quote premium of cost of work put to tender more than 15%, the Tenderer will have to give the rate analysis for any or all the item of work on demand.**
5. Conditional tenders are liable for rejection
  6. Tenders submitted will remain open for acceptance for a period of **120** days from the date of opening of tenders.
  7. Completion period for the subject work is **12** months from the date of receipt of pre-acceptance letter/work order or release of site whichever is later.
  8. Counter conditions stipulated in completion period by Contractor will not be considered. Tenders with counter condition are likely to be rejected summarily without assigning any reason thereof.
  9. Time is the essence of the contract and work has to be completed on given time.
  10. The tenderers are strongly advised to inspect the site of work and acquaint themselves with site conditions, nature and quantum of work involved etc. before tendering. Such an inspection can be arranged in consultation with the Executive Engineer (AC) Tel. No. 2594610.
  11. All query related to if any to be get informed prior to uploading of tender.
  12. The Tenderers must not quote counter conditions involving extra expenditure. The Tenderers should refrain from sending revised or amended offers after the closing date of the tender. The Chief Engineer reserves the right to reject such offers without assigning any reasons thereof.
  13. The signed copy of unloaded E-tender "**Supply of clean and potable water for Port areas (2019-2020)**" to be submitted immediately after receipt of the e-mail addressed the Chief Engineer, Engineering (Civil) Department, Mormugao Port

14. The Chief Engineer and Board of Trustees reserve the right to reject any or all the tenders received without assigning any reasons thereof.
15. Unsigned tenders will not be considered.
16. Sales Tax, Income Tax etc. as applicable from time to time shall be deducted from the amount payable to the Contractor at source. Under no circumstances taxes so deducted shall be reimbursed to the contractor.
17. The Contractor should comply with the provision of the Building and Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996. and EPF & ESI relevant Act.
18. Further details can be had from the office of the undersigned at the New Administrative Office Building of MPT at Headland, Sada.
19. 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.
20. Unregistered Venders under **GST** have to submit Declaration that GST is not applicable to him, due to turnover of less than 20 Lakhs.

**CHIEF ENGINEER**





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

**TENDER No. CE/39/2019**

**Name of work :Supply of clean and potable water for Port areas (2019-2020)**

1.1 E-Tenders are invited on behalf of Mormugao Port Trust (MPT), from experience tenderers who are fulfilling the Minimum Eligibility Criteria (MEC) as detailed at clause 1.5.1 of the tender document for the work of **“Supply of clean and potable water for Port areas (2019-2020)”**

- 1.1 Bidder is required to submit their tender offer in the form of two cover system on or before due date (Refer NIOT). The time of opening of technical bid is as indicated at NIOT.
- 1.2 The Notice Inviting Online E-Tenders (NIOT) issued by MPT forms part of the Tendering Documents.
- 1.4 The Bidder shall make his all-out effort to ensure the correctness of Documents available on the Website. MPT is not responsible for the completeness or correctness of the Tendering Documents and their addendum, if they were not obtained directly from MPT.
- 1.5 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Tendering Documents. Failure to furnish all information or documentation required by the Tendering Documents may result in the rejection of the Tender.

### **1.5.1. MINIMUM ELIGIBILITY CRITERIA (MEC)**

#### **(A) Financial Criteria**

The average annual turnover during the last three years ending 31st March 2019 of the tenderer should be at least Rs. 3.92 lakhs.

#### **(B) Technical Criteria**

The firm shall have successfully completed the similar works during the last seven years either of the following

i) Three similar works each costing not less than **Rs.5.23 lakhs**

OR

ii) Two similar works each costing not less than **Rs.7.84 lakhs**

OR

iii) One similar works costing not less than **Rs.10.46 lakhs**

**NOTE: Similar works means "Transporting and Supplying Portable water by Tanker registered with WRD Government of Goa"**

#### **C:Minimum requirements:**

1.Possessing at least one water tanker having 5000 litres and one of 10000 Litrescapacity registered in their own name.

2.If bidder ties up with any other party for hiring of tankers copy of the agreement to be enclosed.

3.Both water tankers should be registered with Water Resource Department, (WRD) State Govt. of Goa, Margao.

4.Registered with EPF, ESIC and GST.

Note:The Tenderer shall upload following specific document for fulfilling the eligibility criteria as documentary proof for

a) Financial Criteria- Profit & Loss account, Income tax Returns/ Audited statement of Accounts duly authenticated by Chartered Accountant.

b) Technical criteria- Copy of work orders and performance/completion certificate for the works carried out/ completed successfully on similar works stating clearly the year of execution of work and the value of work.

## **1.6 LAST DATE FOR SUBMISSION OF TENDER**

The final date of submission is as indicated at the NIOT.

MPT may at its sole discretion reserves the right to extend the date for receipt of tender. Tenders received after the aforesaid time and date or the extended time and date, if any, shall be summarily rejected.

## **1.7. BIDDER TO INFORM HIMSELF FULLY**

- a. The Bidder is expected to examine carefully the contents of the tender document like Instructions to the Bidders, General Conditions, Special Conditions, Scope of work, Technical Specification etc. Failure to comply with the requirements of the tender will be at the Bidder's own risk. It would be deemed prior to the uploading of the tender that the Bidder has made a complete and careful examination of requirements and other information set out in the tender document including inspection of site.
- b. The Bidder is advised to get acquainted himself with the job involved at the site, like availability of labour, means of transport, communication facilities, laws and bye laws in force from Government of Goa and Govt. of India and any other Statutory bodies as well as MPT regulation for the issue of passes and collect all information that may be necessary for preparing and submitting the tender and entering into Contract with MPT.
- c. Bidder shall bear all costs associated with the preparation and uploading of his tender and MPT will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tendering process.

**1.8. EARNEST MONEY DEPOSIT (EMD)**

- a. The Bidder shall furnish as part of its Tender, an **EMD of Rs. 19,600/- (Rupees Nineteen Thousand Six Hundred Only)** . Tender without EMD shall be treated invalid. The **E.M.D.** shall be in the form of **e-payment** only as indicated at the NIOT.
- b. In the event of Bidder withdrawing his tender before the expiry of tender validity period of **120 days** from the date of opening of technical bid, the tender submitted by the Bidder shall be cancelled and EMD shall be forfeited.
- c. The Earnest Money Deposit of unsuccessful Bidders shall be returned on award of Contract to the successful Bidder. No interest shall be payable on the amount of E.M.D in any case. The Earnest Money Deposit of the successful Bidder shall be refunded only on receipt of Security Deposit as stipulated in the tender.
- d. MPT reserves the right to forfeit the **Earnest Money Deposit** in respect of successful Bidder, if he fails to commence the work as specified in **the Work Order**.

**1.9. MPT'S RIGHT TO ANNUL THE BIDDING PROCESS**

- a. Notwithstanding anything contained in this tender document, MPT reserves the right to annul the bidding process at any time without any liability or any obligation for such annulment, without assigning any reason.
- b. MPT reserves the right to invite revised Technical bids with or without amendment of the tender document at any stage, without liability or any obligation for such invitation and without assigning any reason.
- c. MPT reserves the right to reject any Tender if at anytime, a material misrepresentation is made or uncovered OR the Bidder does not respond promptly and thoroughly to requests for supplemental information required for the evaluation of the tender.

#### **1.10. TENDER VALIDITY**

The tender shall remain valid for acceptance for a period of **120 days** from the date fixed for opening of Technical Bid. MPT reserves the right to extend the period of validity for a specific time. The request and the response, there to, shall be made in writing by post or by Fax/E-mail. However, in the event of the Bidder agreeing to the request, he shall not be permitted to modify his tender. In the event of the Bidder is agreeing to the extension, the Bidder shall correspondingly extend the validity of the tender suitably against this Tender. In case Bidders do not agree to extend the validity of their offer beyond the validity period, EMD of such Bidders shall be refunded after award of the contract.

#### **1.11 TENDER OPENING, SCRUTINY AND EVALUATION OF TECHNICAL BID**

Tender that is substantially responsive is that which conforms to the preceding requirements without material deviation or reservation. A material deviation or reservation is one (1) which affects in any substantial way, the scope, quality, or performance of the Bidder, or (2) which limits in any substantial way, inconsistent with the Tender document, or (3) whose rectification would affect unfairly the competitive position of other Qualified Applicant presenting substantially responsive bids

Since the tender involves selection based on Minimum eligibility criteria, test of responsiveness and technical specification, the Chief Engineer will examine and seek clarification if any and list out the firms, which are found responsive and **Schedule of Rates and Quantities/BOQ** of such tenders only will be opened and EMD will be returned to the unresponsive Bidders..

The date and time will be intimated to Bidders whose offers are found suitable and **Schedule of Rates and Quantities/BOQ** of such Bidders will be opened.

After the tender opening, the whole process involving scrutiny, clarifications, evaluation and comparison of tenders and recommendations regarding award of Contract shall be confidential. Any efforts on part of any Bidder to influence the Port Trust in any way in the process of scrutiny, evaluation, comparison of tenders and decision concerning award of Contract may result in rejection of the Bidders bid.

To assess the scrutiny, evaluation and comparison of tenders, the Port Trust may ask Bidder individually for clarifications. Request for clarification and response thereto, shall be in writing or through e mail followed by post or through speed post. No change in Price or substance of the tender shall be sought, offered or permitted nor is the Bidder permitted to withdraw the tender before the expiry of the validity period of the tenders in the process of clarifications.

#### **1.12 OPENING OF FINANCIAL BID (BOQ)**

The date of opening of the BOQ will be intimated to the bidder who will qualify for technical cover. Price should be quoted as per BOQ.

#### **1.13 EVALUATION OF FINANCIAL BID**

- a. The price offered should be firm and inclusive of all taxes & duties except Goods and Service Tax which will be paid extra as applicable. **The Bidder shall pay at his cost for any new tax & duties imposed by State/Central Govt.**
- b. MPT will evaluate and compare only those bids, which are substantially responsive.
- c. The price quoted by the Bidder shall be considered for the purpose of evaluation and comparison.
- d. In arriving at the final evaluated prices of the Tenders, any uncalled for lump sum/percentage/or adhoc reduction, if any, offered by the Bidders, in the Schedule of Price shall be considered for the purpose of evaluation. However, if such reduction/rebate is from there commended Bidder, then such rebate shall be taken into account while awarding the work.
- e. In arriving at the final evaluated prices of the bidders, evaluation of offer will be based on the lowest price quoted.

#### **1.14 MPT'S RIGHT TO ACCEPT OR REJECT A BID**

MPT reserves the right to accept a Bid other than the lowest and to accept or reject any Bid in whole or part, to annul the bidding process or to reject all Bids with or without notice or reasons. Such decisions by MPT shall bear no liability whatsoever consequent upon such decisions.

#### **1.15 AWARD OF CONTRACT**

The Bidder, whose Bid is accepted by MPT shall be issued **Work Order (Letter of Acceptance/Purchase Order)** prior to expiry of Bid validity. Bidder shall confirm acceptance by returning a signed copy of the **Work Order (Letter of Acceptance/Purchase Order)**. MPT shall not be obliged to furnish any information/clarification/ explanation to the Contractors as regards non-acceptance of their Bid.

1.16 The e-tender set consisting of the Tender Notice, Additional Instructions to Tenderers, Special Conditions of Contract, Schedule of Quantities and Rates and Form of Tender.

1.17 A printed set (Vol-I) issued to the contractors contains instructions to tenderers, General and Special Conditions of Contract, General Specifications forms an integral part of the tender documents.

1.18 The proposed work mainly comprises of supply of potable water through tankers.

The work is to be carried out as described in Schedule of Quantities & Rates attached herewith to this tender and as directed.

1.19 The **Earnest Money Deposit (E.M.D.)** payable in respect of the tender is **Rs. 19,600/-Rupees Nineteen thousand Six Hundred Only** , and E.M.D should be made in e- payment.

Contractors may submit the following information in order to refund the **EMD'S/Bank Guarantee/ Security Deposit/ Retention Money**, payments of bills etc.

- a. Name of Bank.
- b. Place.
- c. Account No.
- d. Type of Account
- e. PAN.
- f. EPF No.
- g. ESIC No
- h. GST Registration

No fresh correspondence in this regard will be made.

EMD of the other tenders i.e. any two among the first three lowest Tenders will be refunded to them only after acceptance of work order by successful tenderer. E.M.D. of successful contractor will be retained towards Initial Security Deposit, and shall be paid if contractors opt to submit the ISD in the form of BG of the Schedule Bank for full amount mentioned below.

## 1.20 SECURITY DEPOSIT

a. EMD submitted along with tender shall be converted in to Security Deposit.

**Retention Money (R.M)** equivalent to 10% of the Contract Value and the sum shall be recovered at the rate of **10%** of the gross value of work certified under each bill.

- **In case the Tenderer desire to quote premium of cost of work put to tender more than 15%, the Tenderer will have to give the rate analysis for any or all the item of work on demand.**

1.21 Conditional tenders are liable for rejection

1.22 Tenders submitted will remain open for acceptance for a period of **120 days** from the date of opening of tenders.

1.23 Contract period for the subject work is **12 (Twelve) months** from the date of receipt of the intimation letter/work order. **The Free Maintenance Period (Defect Liability Period)** shall not be applicable for this contract.

1.24 Counter conditions stipulated in completion period by Contractor will not be considered. Tenders with counter condition are likely to be rejected summarily without assigning any reason thereof.

1.25 Time is the essence of the contract and work has to be completed on given time.

1.26 The tenderers are strongly advised to inspect the site of work and acquaint themselves with site conditions, nature and quantum of work involved etc. before tendering. Such an inspection can be arranged in consultation with the **Executive Engineer**, Tel No: 2594610 or **Assistant Engineer (WS)**, Tel No.: 2594653.

1.27 The Tenderers must not quote counter conditions involving extra expenditure. The Tenderers should refrain from sending revised or amended offers after the closing date of the tender. The Chief Engineer reserves the right to reject such offers without assigning any reasons thereof.

1.28 The Chief Engineer and Board of Trustees reserve the right to reject any or all the tenders received without assigning any reasons thereof.



- 1.29 Income Tax etc. as applicable from time to time shall be deducted from the amount payable to the Contractor at source. Under no circumstances taxes so deducted shall be reimbursed to the contractor.
- 1.30 The Contractor should comply with the provision of the Building and Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996.and EPF & ESI relevant Act.
- 1.31 Further details can be had from the office of the undersigned at the New Administrative Office Building of MPT at Headland, Sada.
- 1.32 Goods and Service tax registration is mandatory's applicable shall be paid extra with running bills against the submission of Tax Invoice.

**CHIEF ENGINEER**



An ISO 9001:2015 PORT

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

**E- TENDER No. CE/39/2019**

**Name of work: Supply of clean and potable water for Port areas (2019-2020)**

**FORM OF TENDER**

The Chief Engineer,  
Mormugao Port Trust.

I/We \_\_\_\_\_ do hereby offer to execute the work comprised in the annexed Tender Notice “**Name of work: Supply of clean and potable water for Port areas (2019-2020)**” In strict accordance with the instructions to Tenderers, General conditions of Contract. Specifications etc at the Percentage Rate entered in the attached Schedule of Quantities and Rates.

2. I/We undertake to complete the work included in the Schedule of Quantities and Rates within 12 (twelve) months from the date of release of site work order. I/We also agree that this tender will remain open for acceptance until disposed off by the Trustees of Port of Mormugao. I/We have independently considered the question of the amount of loss or damage likely to result to the Trustees from the delay on my/our part in the performance of the contract and I/We agree that the liquidated damages at the rate of **0.5% of the contract value per week** or part thereof delay in work with respect to specific work order subject to a maximum ceiling at **5% of the contract price** represents a fair estimate of the loss likely to result from the delay.

3. I/We send herewith a sum of **Rs. 19,600/- (Rupees Nineteen Thousand Six Hundred Only)** as a deposit or earnest money of my/our willingness to enter into the contract if my/our tender is accepted.

4. In the event of my/our tender being accepted, I/We agree to enter into a contract in the prescribed form with such alterations or additions thereto which may be necessary to give effect to the acceptance of this tender and such contract shall contain and give full effect to the Specifications, Schedule of Quantities and Rates attached to this tender.

5. I/We also, agree if awarded the contract that the earnest money lodged with this tender will be retained by the Board of Trustees towards Security Deposit and to make further deposit by **Demand Draft/ Bankers Cheque** in the favour of **FA&CAO,MPT**, Headland Sada payable at Vasco- Da- Gama, Goa,

6. I/We further agree, if awarded the contract, to lodge the **Retention Money** equivalent to 10% of the contract value of my/our tender by way of deductions from my/our bills at the rate of **10%** of the gross value of work certified in each bill.

7. I/We agree to abide by this tender to be valid for the period of **120 days** from the date fixed for receiving/opening the same and it shall remain binding upon me/us and may be accepted any time before the expiration of that period.

8. I/We hereby certify that my/our registration certificate under the Goa Sales Tax on the transfer of property in goods involved in the execution of works Contract Act, 1985 is in force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and the tax under the act will be, if payable, be paid before furnishing my/our returns under the Act.

9. I/We have inspected the site and I am/We are fully aware of the work to be carried out while tendering for the contract.

10. I/We request that early payment of 100% of the amount of interim bills be made from time to time in advance of such bills being audited.

11. \*(A) Mine is a proprietary firm and I am the sole proprietor of the firm. My firm is/is not registered with Registrar of firms.

Name: \_\_\_\_\_

Age: \_\_\_\_\_ years

\*(B) Ours is a partnership firm and the names of all major partners are given below:

|    | Name  | Age         |
|----|-------|-------------|
| 1. | _____ | _____ years |
| 2. | _____ | _____ Years |
| 3. | _____ | _____ Years |
| 4. | _____ | _____ Years |

We understand and confirm that if our offer is accepted, the contract will be entered into with the above-mentioned partners only and the Trustees will not recognize or deal with any minor partners or their guardians.

\*(C) Ours in a Company with liability and a copy of our Memorandum and Articles of Association will be sent for perusal upon acceptance of our offer.

Proposed contract is intended to be signed by a duly constituted Attorney and original power of Attorney in his favour will be submitted for perusal immediately on acceptance of the tender.

The contract will be completed under the Company's Common Seal.

12. The Bank's Guarantee referred to in Para No.5 above will be from  
\*\* \_\_\_\_\_
13. I/We am/are registered for the purpose of Goa Sales Tax Act and my/our registration Certificate No. is \_\_\_\_\_
14. The name and address of our Banker is \*\* \_\_\_\_\_
15. I/we understand that the Board is not bound to accept the lowest or any tender you may receive and may reject the same (the lowest) or any other tender without assigning any reason therefore.
16. "I have read and understood the General Conditions and Specification of the work which are printed in Volume –I supplied to me by the Department which will form a part of tender and this shall remain binding on me".
17. I /we have enclosed herewith the following copies of the documents as required under instructions to tenderers:-
- a) Organization Chart.
  - b) List of similar works carried out by me/us.
  - c) Bar Chart.
  - d) List and description of main plant and equipments proposed to be used on this work.
- (Note: a & b are not mandatory for registered Contractors with this department)

**CHIEF ENGINEER**



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

**TENDER No. CE/39/2019**

**Name of work: Supply of clean and potable water for Port areas (2019-2020)**

**APPENDIX -I**

The following Clause shall be read in conjunction with respective clauses of General Conditions of Contract.

| S.N. | Particulars   | Details   |
|------|---|---|
| 1    | Amount of initial security and time   | EMD shall be converted in to Security Deposit till the defect liability Period.   |
| 2    | Period for commencement from the Chief Engineer's orders.                       | Within 3 days. or as specified in the purchase order .Supply of water within 2 hour after the receipt of phone call/SMS.                    |
| 3    | Contract period   | 12 Months.  |
| 4    | Amount of liquidated damages.   | Not Applicable. However refer clause 9 of additional special instructions for delay in supply of water.                                     |
| 5    | Period of maintenance.  | Not Applicable.   |
| 6    | Percentage of retention from each running account bill                          | 10%.  |
| 7    | Limit of Retention Money  | 10 % value of the contract.   |
| 8    | Total Retention Money.  | 10% value of the contract.  |
| 9    | Minimum amount of interim Certificate.  | Rs. 3.0 lakhs   |
| 10   | Time within which payment to be made after contractor's submission of the bill. | 100% within 5 days of submission of bill in quadruplicate certified by concerned official provided the bill is based on joined measurement. |
| 11   | Mobilization Advance.   | Not applicable to this contract.  |
| 12   | Interest rate on mobilization advance.  | Not applicable to this contract.  |

|    |   |                                  |
|----|---|----------------------------------|
| 13 | Mode of recovery of mobilization advance    | Not applicable to this contract. |
| 14 | Variation in price of labour and materials. | Not applicable to this contract. |
| 15 | Arbitration clause of General Conditions    | Not applicable to this contract. |
| 16 | Minimum amount of third party insurance.    | 5% of contract value             |

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2019

Signature \_\_\_\_\_ in the capacity of \_\_\_\_\_

\_\_\_\_\_ duly authorized to sign tender for and on behalf of

\_\_\_\_\_.

( IN BLOCK LETTERS )

NAME OF THE TENDERER & ADDRESS:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Witness: \_\_\_\_\_

\_\_\_\_\_

Occupation: \_\_\_\_\_

**CHIEF ENGINEER**



An ISO 9001:2015 PORT

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

**TENDER NO: CE/39/2019**

**SCHEDULE – `A`**

Name of work: **“Supply of Clean and Potable water for Port areas (2019-2020)”**

The Tenderer shall list out the details of water tankers as below.

**DETAILS OF TANKERS TO BE DEPLOYED FOR WORK**

---

| <u>RTO Registration No.</u>            | <u>Registration No. of water</u>    | <u>Capacity of Tanker</u> |
|--|-------------------------------------|---------------------------|
| <u>Validity/ date of registration.</u> | <u>Resource Dept. Govt. of Goa.</u> |                           |

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-----  
SIGNATURE OF TENDERER

Date :- -----



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

**TENDER NO: CE/39/2019**

Name of work: **“Supply of Clean and Potable water for Port areas (2019-2020)”**

**ADDITIONAL SPECIAL INSTRUCTIONS**

1. 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.
2. All applications for issuance of Photo Identity cards 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 agents on payment of necessary fees as prescribed from time to time and the same shall be valid for the duration of the contract or a period of one year, whichever is less.
3. The contractor shall not disturb the working of the Port by spilling of water on roads, tracks, etc. Prior to emptying the tanker, previous permission from the Chief Engineer or his representative shall be taken including location and quantity of water to be supplied.
4. The contractor will have to ensure that there are no obstructions in any operations of the Port. No compensation whatsoever in this respect by the Port shall be entertained.
5. **The tenderer shall have at least one 10m<sup>3</sup> and one of 5m<sup>3</sup> capacity water supply tankers fully water tight and Registration certificate from RTO on their own name and registered with WRD, Govt. of Goa, Margao.**
6. The Contractor shall instruct in advance to the Tanker driver or his representative to divert the trip/tanker on receipt of spot instructions of departmental representative in case the supplied trip/Tanker at demanded location has changed due to site urgency of departmental requirement as against initial order, the necessary correction can be made on the acknowledgement slip accordingly.
7. The contractor should provide his own contact Telephone number/mobile number/fax No./E-mail address/ contractor's representative mobile number also tanker drivers mobile Number for easy communication.



8. Water shall be supplied on urgent basis on short notice as and when required anywhere in the Port areas directly to the location as informed or as directed by the department ie. Within two hour of receiving the telephonic order or by SMS by the Chief Engineer or his representative.
9. **In case the contractor delays to supply water tanker within the prescribed hour, penalty shall be levied to the tune of Rs.250/- per hour of delay for particular trip exceeding two hour notice of the supply, subject to the ceiling of Rs. 2500/- per trip. The amount towards the same will be recovered from the contractors running account bill.**
10. Tanker shall be filled properly to the full capacity of tank. The acknowledgement of trips shall be signed duly by the contractor and hand over to departmental pump operators at receipt point located at various storage tanks, port tugs when supplied. Original chalan shall be handed over to the departmental representative.
11. The rates quoted shall be inclusive of waiting and unloading time. The tanker is in an appropriate condition that it could be used for the consumption of drinking water in Port Residential Colony at Headland, CHLD qtrs, old Hospital qtrs, Baina colony, new Hospital, Bharat line quarters. The tanker should move from one quadrangle to another in the colony area so as to fill the containers as per the requirement as directed during the water crisis arises in Port area. No extra claims shall be entertained on account of above factors.
12. The period of contract can be extended until the completion of quantity within 10% extra quantity if required. The rate quoted will be applicable for whole quantity of water mentioned above without any change for any reason thereof.
13. **The supply of required quantity of fresh water at short notice is the essence of this contract, during the crises period of water supply the contractor should arrange water tanker continuously as per the instructions of Chief Engineer or his representative.**
14. Contractor shall provide diesel/electric pump of required capacity along with the required length of pipe to lift water in overhead tank of building and other storage tanks, provided at different locations at Headland, Bharatline, New Hospital, CISF Barrack, CHLD and Baina colony.
15. Contractor shall contribute to E.P.F commissioner and ESI Authorities towards his labour engage for the work and also registration with Goods and service Tax(GST).
16. The Contractor shall ensure strict compliance statutory contribution towards his labour and abide the laws including those under the Employees State Insurance Act 1948 and the Employees Provident Fund & Miscellaneous Provisions Act 1952 and rules and regulations framed therein. Proof having deposited the contribution to be produced before the Chief Engineer by 10<sup>th</sup> of the succeeding month of the month in which the payment was due.

17. The contractor has to submit their bill claims for the works completed upto 31<sup>st</sup> March or latest by first week of April, pertaining of that financial year and if not submitted, 30% of the amount will be deducted as income tax penalty.
18. The additional special instructions given above shall prevail over those stipulated elsewhere in the tender documents forming part of the contract. The volume containing Instructions to Tenderers, the General conditions, and Special Conditions and General Specifications forms an integral part of the tender document and the same shall be submitted along with the Volume-I of the tender documents all duly signed by the tenderer.

**CHIEF ENGINEER**



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

**TENDER No. CE/39/2019**

**Name of work: Supply of clean and potable water for Port areas (2019-2020)**

**SCOPE OF WORK**

1. Supply of clean potable drinking water by water tanker of various capacity to ports Headland colony, CHLD Colony ,CISF Barracks, Baina colony, Desterro Qtrs, Old hospital colony, old power house sump, GCB Sump, Port Tugs, Bharat lines quarters and other Port structures inside /outside Harbour, MOHP, GCB areas as and when required on short notice (not more than Two hour) as per the requirement as directed by loading from MPT source at Jetty well, including colleting the pump room key from the watchman posted at Headland maintenance office, operating the pump at jetty well for loading /pumping filling the water tanker and handing over the kyes back, unloading, transportation to various locations, waiting charges etc. maintaining the log book at pumping station and handing over the receipt/slips with receivers endorsement to site office. Including all tools plants, labour and materials etc. **complete.**

**CHIEF ENGINEER**



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

**TENDER NO: CE/39/2019**

Name of work: "**Name of work :Supply of clean and potable water for Port areas (2019-2020)**"

**DIRECTIONS TO TENDERERS FOR FILLING**  
**THE SCHEDULE OF QUANTITIES & RATES.**

1. Tenderers are required to fill in their percentage rate at the end of the Schedule of Quantities & Rates, in the space provided for the purpose and unless this is done, their tender will not be considered. Only one percentage rate on all Rates of Schedule of Quantities & Rates shall be named.
2. The Percentage Rate inserted shall hold good for all works under this contract, without reference to quantity or location of the work or the variation in the estimated quantity.
3. Quantity of each item of work mentioned in the Schedule should be noted and the percentage rate worked out carefully, having regard to the specifications before submitting the tender, as no variation in rates etc. will be allowed on any ground such as mistake or misunderstanding etc. after the tender has been submitted. The percentage rate, above or below the Schedule/Estimated rate, indicated at the end of the Schedule of Quantities & Rates, will apply to each item, of the tender and any excess in the item that may be directed to be executed by the Chief Engineer.
4. Tenderers are requested to note that though the contract is for percentage rate, they are required to add or deduct the amount due to this percentage, as the case may be and work out the final figures(amount of their tenders), at the end of the Schedule of Quantities & Rates.
5. The percentage Rate should be legibly written in figures as well as in words, in the space provided for Erasures or corrections in figures or in words, without Tenderers initials, will render the tender liable for rejection.

CHIEF ENGINEER



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

**TENDER NO: CE/39/2019**

Name of work: “**Name of work: Supply of clean and potable water for Port areas (2019-2020)**”

**BILL OF QUANTITIES FOR REFERENCE ONLY**

| Item No      | Description of work   | Unit of Qty    | Qty.  | Rate   | Total Amount      |
|--------------|---|----------------|-------|--------|-------------------|
| 1            | Supply of clean potable drinking water by water tanker of various capacity to ports Headland colony, CHLD Colony ,CISF Barracks, Baina colony, Desterro Qtrs , Old hospital colony, old power house sump, GCB Sump, Port Tugs, Bharat lines quarters and other Port structures inside /outside Harbour, MOHP, GCB areas as and when required on short notice (not more than Two hour) as per the requirement as directed by loading from MPT source at Jetty well, including colleting the pump room key from the watchman posted at Headland maintenance office, operating the pump at jetty well for loading /pumping filling the water tanker and handing over the keys back ,unloading, transportation to various locations, waiting charges etc. Maintaining the log book at pumping station and handing over the receipt/slips with receivers endorsement to site office. Including all tools plants, labour and materials etc. complete. | M <sup>3</sup> | 10000 | 130.68 | 1306800.00        |
| TOTAL in Rs. |   |                |       |        | <b>1306800.00</b> |

## 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. 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 :