

TENDER NO. CE/ 17/2019

FACE SHEET TO ACCOMPANY THE TENDER DOCUMENTS

A. 1.	Name and full address of the Contractor to	
	whom the Tender Documents are issued.	
2.	Whether registered with Engineering (Civil)	
	Department, if so, class of registration.	
3.	If not registered, reference to the letter of	
	the Chief Engineer authorizing issue of the	
	tender Documents.	
4.	Date of issue of Tender Documents	

AEN (Accounts)

B.1. Name of Work: : "Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

1	Cost of each set of Tender Documents	Rs. 500.00
2	Date and Issue of Tender Documents	From: 29 /4/2019 To
		7 /05/2019 upto 15.00 hrs.
3	Date of receipt of tender and time	07 /05/2019 at 15.00 hrs.
4	Amount of E.M.D.	Rs. 12,620/-
5	Date of opening of tender and time	On 07 / 05/2019 at 15.30 p.m.
6	a) Whether E.M.D. received	Yes/No.
7	b) if so, in which shape	D.D./Cash Receipt
8	Form of contract	Item rate
9	Whether tender received in duplicate	Yes/No
10	Whether rates have been quoted in both	Yes/No
	the tenders in words and figures.	
11	Total No. of Tenders received for the work	

			
AEN	(Accounts)	EXECUTIVE ENGINEER (HR)



TENDER NO: CE/17/2019

"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area.".

GENERAL INDEX

- 1. Tender Notice
- 2. Appendix I
- 3. Form of Tender
- 4. Additional Instructions to Tenderers
- 5. Additional General Conditions of Contract
- 6. Scope of work
- 7. Declaration
- 8. Directions to tenderers for filling in the Schedule of quantities & rates.
- 9. Schedule of Quantities & Rates.

A printed set (Tender documents - Vol I) containing Instructions to Tenderers, General and special conditions of contract, Special Instructions of contract, General specifications forms an integral part of the tender documents.

Mormugao Port Trust Engineering Civil Department Main Administrative Office Bldg Headland, Sada, Goa



TENDER NO: CE/17/2019

"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

TENDER NOTICE

1. Sealed percentage rate tenders in **single Cover** System are invited by open advertisement on behalf of Mormugao Port Trust from Contractors registered with Engineering Civil Department (MPT), PWD / CPWD, Railways / Port Trusts / Central / State Governments, GSIDC etc., for the subject work. The approximate cost of the work is Rs. **6,30,990.00** Unregistered Contractors also can apply for tender subject to fulfilling the regulations of registration of contractor with this department.

Sr.	Tender No.	Name of work	Cost of tender	Sale of
No			document	tender
			(non-	documents
			refundable)	From/To
	Class of	Estimated cost of work put	Earnest	Date of
	Contractor	to tender	Money	opening
	eligible of		Deposit	Of tender
	tender			
1.	CE/ 17/	"Providing thermoplastic		29 /04/ 2019
	2019	4" wide paint strip	Rs. 500/-	to
		towards the edges and		07/05/2019
		middle of the road from gate no. 1 to gate no.2 in		Upto 15.00
		MOHP area."		hrs.
	Class: D	Rs. 6,30,990.00	Rs. 12,620/-	07/ 05/2019
	and above			at
				15.30 hrs.

2. The tender set consisting of the Tender Notice, Additional Instructions to Tenderers, Special Conditions of Contract, Schedule of Quantities and Rates and Form of Tender may be obtained from the Office of Chief Engineer, Engineering (Civil) Department Mormugao Port Trust at Headland, Sada, Goa on payment of **Rs. 500/-** which sum will not be refunded. Additional set can be obtained on

payment of Rs. 500/- (Non-refundable), if desired. The bidding party should pay the cost of the tender document (non-refundable) by Demand Draft in favour of "Financial & Advisor and Chief Accounts Officer, Mormugao Port Trust payable at Vasco-Da-Gama or by cash to A.O. (Cash)/ MPT/Headland, Sada at the time of submission of application form and bid documents. The Demand Draft/Cash Receipt in original is to be attached to the tender document.

- 3. Tender documents will not be sent by Post or Courier Service.
- 4. The Earnest Money Deposit (E.M.D.) payable in respect of the tender is **Rs.12,620/- (Rupees Twelve thousand six hundred twenty only),** and E.M.D. should be lodged in the form of Demand Draft drawn in favour of Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, payable at Vasco-da-Gama, Goa or by Cash and a cash receipt obtained from A.O. (Cash), is required to be enclosed along with the Tender in originals. In any case, E.M.D. in the form of Cash/ Cheque along with tender will not be accepted.
 - a. The E.M.D. and the Tender documents in single cover should be put in separate sealed envelopes and both the envelopes should be placed in a single envelope properly sealed. The inner envelopes should be separately marked as "EMD & tender document. The outer envelope shall bear the identifications like (i) Tender No: (ii) Description of work (iii) Bidders name and Address and (iv) Due date and time of bid opening. If the envelopes are not sealed properly, Mormugao Port Trust will assume no responsibility for the misplacement or premature opening of the bids submitted.
 - b. Bids if not accompanied by the requisite E.M.D. as indicated above shall be treated as invalid and shall not be opened.
 - c. The EMD of the any two among the first three lowest tenderers 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. Other Contractors are requested to contact AEN (Accounts), Chief Engineer's Office, Main Administrative Office, and Mormugao Port Trust for claiming such refund of EMD along with copy of original receipt issued by this office.
 - d. 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. ESI No.

No fresh correspondence in this regard will be made by the Port Trust.

- 5. Security Deposit: 10% of the value of contract plus EMD.
- **6. Security Deposit**: EMD deposited along with the tender will be converted as Security Deposit.
- **7. 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.
- **8. 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
- 9 The entire work under this contract is required to be completed within 15 days **Excluding monsoon** from the date of receipt of preacceptance letter/ work order or release of site whichever is later.
- 10. Counter conditions stipulated in completion period by the Contractor will not be considered. Tenders with counter conditions are likely to be rejected summarily without assigning any reasons therefore.
- 11. Time is the essence of contract. Liquidated Damages for delay in Completion of work shall be recovered at the rate of 0.5 % of the Contract Price per week or part thereof subject to a maximum ceiling of 5% of the Contract Price.
- 12. The contract is liable to be terminated if there is a delay of more than 25% of contracted period of completion.
- 13. The maintenance period is **12 (twelve) months** for this contract.
- 14. Tenderers are strongly advised to inspect the site of work and acquaint themselves with the site conditions and quantum of work involved etc. before tendering. Such an inspection can be arranged in consultation with the **Executive Engineer / HR, Tel Nos: 2594674.**
- 15. 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.
- 16. The original tenders to be submitted should be enclosed in a sealed Cover and superscripted "Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area." and should be Addressed to The Chief Engineer,

- Engineering (Civil) Department, Mormugao Port Trust, Headland, Sada, Goa Pin: 403804.
- 17. The tenders complete in all respects should be placed in the Tender kept inside the cabin of **AEN** (**Accounts**), Chief Engineer's Office at Main A.O. Building, 2nd Floor, Mormugao Port Trust upto 15.00 hrs on due date and opened at 15.30 hrs. on the same date in the presence of such Tenderer's who may wish to be present.
- 18. The Tenderer's should specifically note that their offers, whether sent by post or by hand delivery, should reach this office on or before the due date and time. Offers received late will not be considered, even if posted in post office before due date.
- 19. The Chief Engineer and or Board of Trustees reserves the right to Reject any or all tenders received without assigning any reasons Therefore, unsigned tenders will not be considered.
- 20. Taxes 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.
- 21. GST registration for the bidder is mandatory. Bidder has to Enclose attested copy of GST Registration along with the Tender. GST has to be claimed extra as applicable while Submitting the bill/bills.
- 22. The Tenderer should strictly note that they shall be not allowed to fill in the tender or seal the tender in Mormugao Port Trust premises.
- 23. Further details can be had from the office of the undersigned at the New Administrative Office Building of MPT at Headland, Sada.



APPENDIX - I

Tender no. CE/17/2019

"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

S.N.	Particulars	Clause	Details
		of G. C.	
1.	Amount of Security Deposit and time		EMD to be converted to
			S.D.
2.	Period for commencement from the		3 days or as specified in the
	Chief Engineer's orders to commence.		purchase order
3.	Period of contract		20 days excluding
			monsoon.
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.	Period of maintenance.		12 months
6.	Percentage of retention from each		10%. For each running bill.
	running account bill		100/ 1 5:1
7.	Limit of Retention Money		10% value of the contract.
8.	Total 1 Security Deposit and Retention		EMD Plus 10% value of the
	Money.		contract recovered from the
	75.		running bills.
9.	Minimum amount of interim		Rs. 2,00,000/-
1.0	Certificate.	E 4 (1)	1000/
10.	Time within which payment to be	54(1)	100% payment within 5 days
	made after contractor's submission of		of recording measurements
	the bill.		and submission of bill in
			quadruplicate after obtaining
			signature of JE/EA and
			AEN/AXEN concerned (2
			copies to Head Office) with all
1 1	Mahiliaatian adamaa	60	supporting documents.
11.	Mobilization advance	69	Not applicable to this
			contract.

12.	Interest rate on Mobilization advance	69	Not applicable to this contract.			
			contract.			
13.	Mode of recovery of Mobilization	69	Not applicable to this			
	advance		contract			
14.	Variation in price of labour and	70	Not applicable to this			
	materials		contract			
15.	Arbitration	66	Not applicable to this			
			contract			
16.	Minimum amount of third party		Not applicable to this			
	insurance		contract			

Dated this capacity of and on behalf of	 2019. Signature in the duly authorized to sign tender for
(IN BLOCK LETTERS)	
Tenderer Name and Address: _	
Witness: Occupation:	
Date :	



TENDER NO: CE/17/2019

"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

FORM OF TENDER

The Chief Engineer

	~- 	o,								
Mormug	gao Po	ort Tru	st.							
Headlar	ıd, Sa	da, Go	oa							
I/We								do	here	by Offer_to
execute	the	work	comprised	in	the	annexed	Tender	Notice	for '	Providing
thermo	plasti	ic 4" v	wide paint	stri	p to	wards the	edges a	and mid	ldle o	f the road
from ga	te n	o. 1 t	o gate no	2 i1	- n М()HP area.	" in stri	ct acco	rdanc	e with the

Instructions to Tenderers, General Conditions of Contract, and Specifications

etc., at the Rate entered in the attached Schedule of Quantities and Rates.

- 2. I/We undertake to execute the work in the Schedule of Quantities & Rates within **20 days excluding monsoon** from the date of release of site / work order. I/We also agree that this tender will remain open for acceptance till 120 days Port. 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 Price per Week or part thereof's delay in work 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. 12,620/- (Rupees Twelve Thousand six hundred twenty 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 & 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 part of the Initial Security Deposit.
- 6. I/We further agree, if awarded the contract, to lodge the Retention Money equivalent to **10%** of the Contract Price 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 till the amount of 10% of the contract price is accumulated.
- 7. I/we agree to abide by this tender to be valid for the period of 180 days from the date for opening 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 inforce 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 interim bills be made from time to time in advance of such bills being audited as per tender conditions.
- 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: years Ours is a partnership		the names	of all major	partners	are
given below:	, •					
	<u>Name</u>			<u>Age</u>		
1				years		
2				Years		
3				Years		
4				Years		
We underst	and and confirm that	if our of	fer is accer	ated the cor	tract will	l he

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	Guarantee	referred	to	in	Para	No.5	above	will	be	from
	**											

	•	am/are registered for Certificate No. is	the purpose of Goa Sales Tax Act and my/our
Ü			 ur Banker is **
	r you		Board is not bound to accept the lowest or any reject the same (the lowest) or any other tender refore.
work	which	are printed in Volume	d the General conditions and specification of the e—I supplied to me by the Department which will ll remain binding on me ".
instru	a) b) c) d)	s to tenderers:- Organization Chart. List of similar works o Bar Chart.	of main plant and equipments on this work.
			SIGNATURE OF TENDERER
			_
Date:		Day of	2019
Witne	ess: -		
Witne	ess: -		



TENDER NO: CE/17/2019

"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

ADDITIONAL INSTRUCTIONS TO TENDERERS

The instructions to the Tenderers shall be Instructions to "Tenderers" as modified or added to by the following Additional Instructions to Tenderers which shall be read and construed with the instructions to tenderers as if they were incorporated therewith.

If any of the provisions in Additional Instructions to Tenderers may conflict with or be inconsistent with the instructions to Tenderers the Additional Instructions to Tenderers shall prevail.

- 1. Sealed percentage rate tenders are invited in single cover system for work described in the Tender Notice referred to herein before.
- 2. Earnest Money: No tender will be considered which is not accompanied by the Earnest Money Deposit (E.M.D.) for the sum stipulated in the tender notice which is lodged on the understanding that in the event of the tenderer withdrawing his tender before the expiry from the last date of submission of the tender document. (Whether or not the submitted tender(s) are opened or otherwise at the time of tenderer withdrawing his tender, the tender shall be cancelled and the Earnest Money (E.M.D) deposited by the tenderer forfeited to the trustees and if the tender is accepted the Security Deposit (SD) mentioned in Para 5 hereinafter will be furnished.
- 3. Tenderer must submit the complete tender set duly signed wherever required. Any tender not so signed will not be considered. Alterations to the conditions of contract and specifications will not be entertained.
- 4. SECURITY DEPOSIT: EMD plus 10% Retention Money deducted through R.A.Bills. The Successful Tenderer will be required to deposit the following amounts as Security Deposit for the due fulfillment of the contract.
 - a. Security Deposit (S.D.) will be EMD plus 10% Retention Money which will

be deducted from Running bills at rate of **10%** of work done and retention money shall be limited to 10% of contract Value.

Note: The amount of liquidated damages expressed in the Tender Notice to be payable for delay in the performance of the contract has been arrived at on the fair estimate of the amount of loss likely to be sustained by the Trustees as a result (the delay in the performance of the contract.)

- 5. The entire work comprised in this contract is required to be completed within the period as described in the 'Tender Notice'. No counter conditions as regards to completion period shall be quoted by the tenderers.
- The Chief Engineer and/ or the Trustees reserve the right to reject any tender without assigning any reasons or to accept any tender as a whole or in part and does not bind himself / themselves to accept the lowest or any tender, No reason will be assigned for the rejection of any tender,
- 7. If the Tenderers have not carried out any work for the Mormugao Port Trust in the past they shall submit along with, the tender a list of works carried out by them for Government or Public Bodies with their amount showing against each work indicative of its magnitude and their Bankers reference and their Sales Tax Returns.
- 8. Tenderers should refrain from sending revised or amended offers after the closing date of the tender.
- 9. Tenderers are strongly advised to inspect the site so that they are fully aware of the nature of scope of the works to be carried out Completion time period before tendering for the same.
- 10. Cost of testing of materials shall be borne by the Contractor.
- 11. Tenderers should note the arrangements described in the tender document for prompt payments of bills.
- 12. The free maintenance period for this work is 12 months.
- 13. Further particulars can be obtained on application to the office of the Chief Engineer, Mormugao Port Trust A.O. Building, Headland, Sada, during the office hours.



TENDER NO: CE/17/2019

"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

ADDITIONAL GENERAL CONDITIONS OF CONTRACT

- 1) The tenderer shall visit the site and fully study the work involved vis-à-vis the quantity and specification before tendering for the work. Any clarification in this regard will be given if required prior to submission of tender. The tenderer should inspect the site, assess himself the area, accordingly the rates may be quoted. No claim will be entertained regarding for this purpose thereafter.
- 2) The rates quoted by the tendered shall hold good for period of contract.
- 3) The proposed work broadly comprises as detailed in scope of work.
- 4) The work has to be carried out from 8.00 hrs. To 13.00 hrs. 14.00 hrs. To 17.00 hrs in a day. On Saturdays from 8.00 hrs. To 13.00 hrs.
- 5) The quantities mentioned in the Schedule of Quantities and Rates are only approximate and the Board is liable to pay for only such quantities of work as are actually executed.
- 6) The rate quoted by the contractor shall be inclusive of transportation charge General Tax, Octroi, Excise Duty, Income Tax etc. and all other incidental charges that the tenderer may have to bear for the execution of the works. GST shall be paid extra.
- 7) The Tenderers supervisory staff shall be fully experienced in this type of work and all safety precautions should be taken and the work to be carried out under their supervision.
- 8) The contractor shall insure plant, machinery and workers employed by him during execution of work and submit necessary insurance policies to the Department.
- 9) Without limiting his obligation and responsibilities under clause 21 of G.C.C. (Vol.I), the contractor shall insure, at his cost, in the joint names of the Board and the contractor against all loss or damage from whatever cause

arising (other than the expected risks) for which he is responsible under the terms of the contract and in such manner that the Board and contractor are covered during the period of construction of the works and are also covered during the period of maintenance for loss or damage arising from a cause occurring prior to the commencement of the period of maintenance and for any loss or damage occasioned by the contractor in the course of any operations carried out by him for the purpose of complying with his obligations under clause 45 of G.C.C. (Vol.I).

- (i) The works and the Temporary Works to the full value of such Works executed from time to time.
- (ii) The materials, constructional plant and other things brought on to the site by the contractor to the full value of such materials, Constructional plant and other things.
- 10) Such insurance shall be effected with an insurer and in terms approved by the Board and the contractor shall whenever required produce to the Chief Engineer or Chief Engineer's representative the policy or policies of insurance and the receipts for payment of the current premia provided always without limiting his obligations and responsibilities as aforesaid nothing in the clause contained shall render the contractor liable to insure against the necessity for repair or reconstruction of any work constructed with material or workmanship not in accordance with the requirements of the contract.
- 11) Before commencing the execution of the works, the contractor but without limiting his obligations and responsibilities under clause 22 of G.C.C. (Vol.I) shall insure against any damage, loss or injury which may occur to any property (including that of the Board) or to any person (including any employee of the Board) by or arising out of the execution of the works or temporary works or in the carrying out of the contract otherwise than due to the matters referred to in the provision to clause 22(1) of G.C.C. (Vol. I).
- 12) Such insurance shall be effected with an insurer and in terms approved by the Board and for at least the amount stated in the Tender and the contractor shall whenever required, produce to the Chief Engineer or the Chief Engineer's representative the policy or policies of insurance and the receipts for the payment of the current premia.
- 13) The contractor shall insure against accident, injury, etc. to workmen with an insurer approved by the Board and shall continue such insurance during the whole of the time that any persons are employed by him on the works and shall when required produce to the Chief Engineer or the Chief Engineer's representative such policy of insurance and the receipt for payment of the current premia. Provided always that in respect of any persons employed by any sub-contractor, the contractor's obligation to insure as aforesaid shall be

satisfied if the sub-contractor shall have insured against the liability in respect of such persons in such manner that the Board is indemnified under the policy but the contractor shall require such sub-contractor to produce to the Chief Engineer or to the Chief Engineer's representative when required such policy of insurance and the receipt for payment of the current premia.

- 14) If the contractor shall fail to effect and keep in force the insurance referred to in the above mentioned clauses hereof or any other insurance which he may be required to effect under the terms of the contract then and in any such case, the Board may effect and keep in force any such insurance and pay such premium or premia as may be necessary for that purpose and from time to time deduct the amount so paid by the Board with interest as stated in Vol.I as aforesaid from any moneys due or which may become due to the contractor or recover the same as a debt due from the contractor.
- 15) The successful tenderer will have to submit within 7 days after receipt of the acceptance Letter a phased programme of execution of different items of works.
- 16) Permission for working beyond the normal working hours of the Port or on Sundays and Public Holidays as stipulated under clause no.42 of General Conditions of Contract, Volume I of the tender document will be given to the contractor subject to his agreeing to bear the cost of overtime, if any, which may have to be paid to the Port's supervisory staff.

17) EPIDEMICS

In the event of any outbreak illness of an epidemic nature, the contractor shall comply with and carry out such regulations, orders and requirements as may be made by the Government or the Local Medical or Sanitary' Authorities for the purpose of dealing and overcoming the same.

18) DISORDERLY CONDUCT ETC:

The Contractor shall, at all times, take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by or among his employees, officers or agents and for the preservation of peace and protection of persons and property in the neighborhood of the works against the same.

19) FOOTWARE, GLOVES ETC.:

In partial modification of Clause No.31 of the General Conditions of Contract, the contractor shall at his own expenses provide all safety equipments and safety measures during execution of this work, for all labour employees on all types of work to the satisfaction of the Chief Engineer or his Assistant.

20) ACCIDENTS:

The contractor shall, within 24 hours of the occurrence of any accident at or about the site or in connection with the execution of the work, report such

- accidents to the Chief Engineer or his Representative. The contractor shall also report such accidents to the concerned constituted authorities.
- 21) 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.
- 22) 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 at free of cost and the same shall be valid for the duration of the contract or a period of one year, whichever is less.
- 23) The portion of Security Deposit due for refund in accordance with the Conditions of Contract, after physical completion of the work, will not be refunded except with the prior permission of the Chief Engineer, unless and until contractor submits the final bill based on joint measurements.
- 24) The operation of the Port should not be stalled due to this tender work.
- 25) Contractor shall maintain register at site to monitor the execution of each items of work as per the specified specifications and register to maintain the records of material brought to site and the daily consumption and register/file of test reports of materials brought to site and as specified by the Engineer in charge. The register / files should be made available for inspection of the Chief Engineer or his representative whenever so desired.
- 26) Rates and Prices to be inclusive.
 - The item rate entered for the Schedule of Quantities by the contractor shall include the provision of all supporting special equipment, labour of required skill, supervision, materials, erection, overheads and profits, watch and ward, insurance charges, during execution and every incidental and contingent costs and charges, whatsoever, including sales tax on works contracts, etc. if any, for compliance with conditions of contract and specification.
- 27) The Tenderers are required to fill the Schedule of Quantities and Rates as stated in Directions to Tenderers for filling in the Schedule of Quantities and Rates.
- 28) The Taxes involved in the execution of Works Contract Act 1935 shall be borne by the contractor and rates quoted by the Tenderers shall be inclusive of the said tax also. GST applicable shall be payable extra
- 29) FACILITIES FOR WORKS OF OTHER AGENCIES:
 - The contractor, shall accord all facilities to various agencies /contractors such as place for storing their material place for site office. etc. in consultation with the Site Engineer and carry out his activities in close coordination with all agencies.

- 30) The contractor should specially note that there should not be any disturbances to the MPT Staff's working in the Department and also take necessary steps to prevent noise, dust pollutions etc.
- 31) The contractor if work involves labour then they shall have EPF/ESI Registration No. Of the firm and shall contribute towards Employees Provident Fund (EPF)/ESI and submit the copy of the same along with the details in the prescribed format while submitting bills if admissible if applicable.
- 32) This work is to be executed from gate no. 1 to gate no. 2 in consultation with AXEN/MOHC Section.
- 33) Port will not arrange to remit road permit or any other charge and will not issues octroi inspection certificate etc if any involved in transportation of the materials. All charge, expense, inspection regarding transportation have to be arranged by the contractor.
- 34) The quantities mentioned in the Schedule of Quantities and Rates are only approximate and the Board is liable to pay for only such quantities of work as are actually executed.
- 35) Item rate quoted by the contractor shall be inclusive of Sales Tax, General Tax, Income Tax etc. and all other incidental charges that the tenderer may have to bear for the execution of the works.
- 36) GST Registration for the bidder is mandatory. Bidder has to enclose attested copy of the GST Registration Certificate along with the tender. Service Tax has to be claimed extra as applicable while submitting the bills.
- 37) Free maintenance period for this work is 12 months.

38) MODE OF PAYMENT:

- 1. The procedure for preparation and settlement of contractor's bills is as under subject to submission of bill in quadruplicate with the Engineer's certification:
- 2. Minimum amount of Interim Certificate shall be Rs.2,00,000/-.
- 3. 100% within 5 working days of submission bill in quadruplicate with MPT Engineers certification.
- 4. The amount of any bill can be adjusted against dues to Mormugao Port Trust on any other dealing with the Mormugao Port trust.
- 5. Retention Money will be recovered through the bills at the rate of 10% of the amount certified in each bill, till an amount equivalent of 10% of the Contract Price is accumulated.

- 39) The Chief Engineer may sanction part rates for partly executed items of work mentioned in the Schedule of Quantities & Rates as may be deemed necessary by him.
- 40) The contractor shall submit the interim measured bills and final bill only after the measurements are checked by the concerned Assistant Engineer and after the final corrected quantities to be billed are given by him.
- 41) FACILITIES FOR WORKS OF OTHER AGENCIES:
 - Contractor shall take care to see that his work does not, in any way, hamper the concurrent progress of works of the other agencies in and around the existing site of work, by laying of cables or any other work, which will be awarded during the period of this contract. The contractor, shall accord all facilities to various agencies /contractors such as place for storing their material place for site office. etc. in consultation with the Site Engineer and carry out his activities in close co-ordination with all agencies.
- 42) The following registers/forms shall be maintained by the contractor:
 - 1) Muster Roll in Form XVI.
 - 2) Register of wages in Form XVII.
 - 3) Register of overtime in Form XXIII
 - 4) Register of fines in form XXI
 - 5) Register of advances in form XXIII
 - 6) Register of persons employed in form XIII
 - 7) Material Register (stating total received, daily consumption & balance.
 - 8) Hindrance register
 - 9) Site instruction book.
 - 10) Joint measurement/record register
 - 11) Any other register required by the Chief Engineer or his representative. The contractor shall keep all registers in safe custody.
- 43) The successful tenderer shall be required to enter into an agreement with Mormugao Port Trust immediately after acceptance of the tender. The cost of stamp paper for the agreement shall be borne by the successful tenderer.
- 44) The contractor or his representative should report to the Engineer in charge of the work daily at 9.00 hrs. & 15.00 hrs. And submit the labour deployment & material consumption report on day to day basis.
- 45) The rate quoted by the contractor shall be inclusive of, General Tax, Octroi, Excise Duty, , Income Tax etc. and all other incidental charges that the tenderer may have to bear for the execution of the works except GST.
- 46) The contractor shall submit the names of labourers for the purpose of verification.

 Note:

- a. As and when the minimum wages of labour are revised by the ministry of labour, the difference in labour wages will be paid to the contractor as applicable.
- b. Basic rate for unskilled labour taken for this tender is Rs. 548/-(Five Hundred forty eight only) per man day of 8 hours a day working)
- c. <u>Providing mobile for better communication</u>

 Deployment of supervisor with mobile is necessary for better communication
- 47) Any shortfall of material brought by the contractor will be recovered at the market price of such materials. Also necessary deductions will be made in quoted rates for non utilization or under-utilization of such materials for cleaning.
- 48) The monthly labour payment shall be made in the presence of the J.E. In charge failing which no bills will be processed.



MORMUGAO PORT TRUST ENGINEERING (CIVIL) DEPARTMENT TENDER NO.: CE/17 /2019

"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

SCOPE OF WORK

Cleaning the area thoroughly where thermoplastic paint is to be applied with mechanical blower and making it ready for marking. Providing and laying hot applied thermoplastic compound 4 inches wide and 2.5mm thick including spreading on the surface with reflectorising glass beads. The finished surface should be level and uniform from Gate No 1 to Gate No. 2 in MOHP area. All tools, plant, labour and material etc complete.



TENDER NO.: CE/ 17/2019

"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

DIRECTIONS TO TENDERERS FOR FILLING IN THE SCHEDULE OF QUANTITIES & RATES

- 1. Tenderers are required to fill in their percentage rate at the Price Bid i.e. excel spread sheet 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 item 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.
- 4. 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.
- 5. 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.



TENDER NO: CE/ 17/2019

"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

SCHEDULE OF QUANTITIES AND RATES

Item	Description of work	Approx.	Unit	Rate	Amount
No.	-	quantity			Rs. Ps.
1 1	Cleaning the area thoroughly where thermoplastic paint is to be applied with mechanical blower and making it ready for marking. Providing and laying hot applied thermoplastic compound 4 inches wide and 2.5mm thick including spreading on the surface with reflectorising glass beads. The finished surface should be level and uniform from Gate No 1 to Gate No. 2 in MOHP area. All tools, plant, labour and		Metre	210.33	630990.00
	and uniform from Gate No 1 to Gate No. 2 in MOHP area. All	3000.00	Metre	210.33	630990.00

TOTAL AMOUNT INCLUSIVE OF ALL TAXES EXCEPT GST of -"A = 6,30,990.00
a) ADD :% (In figure) From the above amount at "A" i.e Rs
<u>OR</u>
a. DEDUCT : % (In figure) From the above amount at "A" i.e Rs
b) Total Quoted Tender Amount inclusive of Sales & General Taxes in words-Rupees
only.
THE QUOTER SHOULD SCORE OUT EITHER "ADD" OR "DEDUCT" AS THE CASE MAY

BE"

- NOTE: (A) The tenderer should score either "ADD" or "DEDUCT" as the case may be.
 - (B) The tenderer are strongly advised in their own interest to inspect the site before tendering.
 - (C) The tenderer should score out either "ADD" or "DEDUCT" as the case may be.

Witness's	Tenderers:	
Signature:	Signature:	_
Name:		
	Designation:	
Address:	Address:	
Tel. No	Tel.No	
Date:	Date:	



"Providing thermoplastic 4" wide paint strip towards the edges and middle of the road from gate no. 1 to gate no.2 in MOHP area."

DECLARATION

1.I/We hereby declare, that I have read and understood the General conditions and Specifications of the work which are printed in Vol-I, supplied to me by the department which will form a part of tender and shall remain binding on me.

2. I/We vidited the site and understood the scope of work accordingly, I/we have submitted our offer.

Signature of Tenderer.