



An ISO 9001:2015 PORT

मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST
इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

TENDER No. CE/ 16 /2019

Tender notice no. CE/ N-15 /2019

TENDER

FOR

“ Providing shed to the Compact Sub-stations outside Cruise Terminal Gate”.

wwwmptgoa.gov.in”

Due at 15.30 hrs on 18.04. 2019

मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST
इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

NOTICE INVITING TENDER

TENDER NO: CE/16/2019

Tender for "Providing shed to the Compact Sub-stations outside Cruise Terminal Gate".

Closing Date: 24.04.2019 at 15.00 Hrs

wwwmptgoa.gov.in

CHIEF ENGINEER



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मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST
इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT
TENDER NO.CE/16/2019

Name of work: “Providing shed to the Compact Sub-stations outside Cruise Terminal Gate”.

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- ii. Tender Notice.
- iii. Electronic Payment System Mandate Form.
- iv. Form of Tender.
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- vi. Additional Special Instructions.
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- viii. Appendix – III.
- ix. Appendix – IV.
- x. Scope of work.
- xi. Proforma for Bank Guarantee bond
- xii. Directions to Tenderers for filling in the Schedule of quantities & rates.
- xiii. Schedule of quantities and rates.
- xiv. Booklet containing Instructions to tenderers, General and special conditions of contract. (VOLUME –I)

मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST

इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

NOTICE INVITING TENDERS (NIT)

Details about tender:

Tender inviting	CHIEF ENGINEER, MORMUGAO PORT TRUST	
Tender No.	CE/16 /2019	
Name of Work	“Providing shed to the Compact Sub-stations outside Cruise Terminal Gate”.	
Estimated Cost	Rs. 6,67,433/-	
Bidding Type	Shortlisted (Limited Tender).	
Period of contract	30 days	
Maintenance period	12 months	
Bid Call (Nos.)	One	
Tender Currency Type	Single	
Tender Currency Settings	Indian Rupee (INR)	
Joint Venture	Not Allowed	
Tender Cost	Rs.500/-	Mode Of Payment: NEFT OR in the form of DD
EMD Cost	Rs. 13,000/-	
Payment of Tender Fee & EMD	<p>The Tender fee and EMD shall be paid in e-payment mode or DD 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 or DD.</p> <ol style="list-style-type: none">National Electronic Fund Transfer (NEFT) / Real-Time Gross Settlement RTGS). Tenderer requires download pre-printed Challan towards credit of MPT and make its payment through any of their Bank. UTR no. to be made available along with the tender documents for the proof of submission of tender cost and EMD failing which their tender will not considered for evaluation.Internet Payment Gateway (Debit/ Credit Card of type VISA, MASTERCARD or RuPay.Net Banking: Payment can be made through the Internet Banking of Any Bank.Bank details are given in the next page and NEFT/RTGS to be used for that account only.Proof of payment made has to be enclosed with the tender such as UTR details,/ Demand Draft details.Note: 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.
Security Deposit	Consisting of EMD and Retention money (12 % of the contract value) refundable after satisfactory completion of Maintenance period. (EMD to be converted into Security deposit.)
Retention Amount.	10 % of contract value to be retained from RA BILLS ,10% value recoverable from each bill and refundable after completion of satisfactory Maintenance period..
Contract Period	30 days.
Last Date & Time for Receipt of Bids	24 /04/2019 up to 15.00 Hrs
Bid Opening Date	Bid will be opened on 25.04.2019 at 15.30 Hrs.
Bid Validity	120 days from the last date fixed for receiving the tender.
Address for communication:	Chief Engineer, Office of Chief Engineer,Civil Engg. Dept., Mormugao Port Trust, A.O. Bldg, Headland Sada, Mormugao, Goa – 403804.
Contact Details	For Tender related queries --- Phone :0832 – 2594606 / 2594613;
Website	wwwmptgoa.gov.in.”

Format and Signing of Bid

The Price Bid to be submitted shall be signed 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.

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TENDER No. CE/16 /2019
TENDER NOTICE NO. CE/N-15/2019

Sealed Percentage Rate tenders in SINGLE cover system are invited on behalf of the Board of Trustees of Mormugao Port Trust from approved shortlisted contractors who have executed similar works in the past.

Sr. No.	Tender No.	Name of work	Cost of tender document (non-refundable) By E-Payment	Estimated cost of work put to tender	Tender from and to
	Class of contractor eligible to tender	Estimated cost of work put to tender	Earnest money deposit by E-Payment	Period of contract	Date of opening of tender
1.	CE/16/ 2019	“Providing shed to the Compact Sub-stations outside Cruise Terminal Gate”.	Rs.500/-	Rs. 6,67,433/-	18.04.2019 to .24.04.2019 up to 15.00 hrs.
		Rs. 6,67,433/-	Rs. 13,000/-	30 Days	25.04.2019 Opening at 15.30 Hrs

- 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 submitted with e-payment or Demand draft of Rs. 500/- towards the tender cost which sum will**

not be refunded. All tenderers shall pay tender cost, it may be noted that MPT does not grant any exemption for MSME and NSIC registration holders towards the tender cost.

(Vol-I) included in tender contains instructions to tenderers, General and Special Conditions of Contract, General Specifications forms an integral part of the tender documents.

- a) In case of any queries the tenderer may contact following phone nos.
Shri Luis Gonsalves AEN – 08322594613
Shri. S. R. S. Singbal XEN - 08322594606

2. The proposed work mainly comprises of :

- a) Providing footings/pedestals for installing structural steel columns with old 90 R rails (supplied free of cost by dept.), including excavation, soling, PCC, RCC of M25 grade concrete, etc. including fabricating and providing structural steel trusses for roof including covering the same with Galvalume sheets and cladding of AC sheets on three sides and providing Green PVC mesh on the front side.

3. The Earnest Money Deposit (E.M.D.) payable in respect of the tender is 13,000/- (Rupees Thirteen Thousand only), and E.M.D should be paid by e-payment or submission of Demand Draft.

- a) E.M.D. of the Tenderers excepting first three lowest tenders will be refunded to Contractors within one month of opening of price bid. Contractors are requested to contact the Asst. Executive 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 registration

No 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. EMD of successful bidder to be converted to Security deposit

- d) Retention money at 10% of work done to be deducted from the running account bills at 10% of each running bill restricted to 10% of value of contract are recovered. However, the contractor will have the option to convert the Retention Money so deducted from the bills into acceptable Bank Guarantee (s) at any stage(s) of the work.
- e) The entire amount of 10% of the value of the contract may be paid in Demand Draft /Pay Order or in the form of Bank Guarantee at the time of acceptance of tender.

Note:

- i) The Retention Money deducted from running bills along with EMD will be released only after successful completion of Defects liability period.

- 4. Conditional tenders are liable for rejection
- 5. Tenders submitted will remain open for acceptance for a period of 120 days from the date of opening of tenders.
- 6. Completion period for the subject work is **Thirty (30) Days** from the date of receipt of pre-acceptance letter/work order or release of site whichever is later.
- 7. Time is the essence of the contract and work has to be completed on given time.
- 8. 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.
- 9. 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.
- 10. The Chief Engineer and Board of Trustees reserve the right to reject any or all the tenders received without assigning any reasons thereof.
- 11. 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.

12. Further details can be had from the office of the undersigned at the New Administrative Office Building of MPT at Headland, Sada.
13. 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.
14. The original tenders to be submitted should be enclosed in a sealed Cover and superscripted : **“Providing shed to the Compact Sub-stations outside Cruise Terminal Gate”** and should be addressed to The Chief Engineer, Engineering (Civil) Department, Mormugao Port Trust, Headland, Sada, Goa - Pin 403804.
15. The tenders complete in all respects should be placed in the Tender Box 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.
16. 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.

CHIEF ENGINEER

मुर्गांव पत्तन न्यास/MORMUGAO PORT TRUST
इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

TENDER NO.CE/16/2019

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ELECTRONIC PAYMENT SYSTEM MANDATE FORM

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

Name of the Beneficiary	MORMUGAO PORT TRUST GENERAL ACCOUNT
Address of Beneficiary with PIN Code	Administrative Office Building, Headland Sada, GOA - 403804
PAN Number	AAALMO293P/ 30AAALM0293P1ZY
Name & Mobile Number of responsible person	RAGHUNATH MORAJKAR 9423059702/ 0832-2594417
Name of the Bank and Branch	STATE BANK OF INDIA, Harbour Branch
Bank Telephone No.	0832-2520212
Address of the Bank	STATE BANK OF INDIA MORMUGAO HARBOUR, GOA – 403803
MICR Code of the Bank	403002024
IFSC Code No.	SBIN0002164
Type of Account and Branch Code	Current Account / Branch Code:- 002164
Account number of the Bank	10438017048
	MPT GENERAL ACCOUNT
Beneficiary E-mail ID	cashmpt@mptgoa.com

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TENDER NO.CE/16/2019

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FORM OF TENDER

The Chief Engineer,
Mormugao Port Trust.
Headland Sada, Goa

I/We _____
do hereby offer to execute the work comprised in the annexed Tender Notice
"Providing shed to the Compact Sub-stations outside Cruise Terminal Gate".
in strict accordance with the instructions to Tenderers, additional special
instruction, General conditions of Contract, Scope & Specifications,
additional general conditions of contract etc. and Addendum to
Specifications, Special Conditions of Contract etc. at the percentage rate
entered in the attached Schedule of Quantities and Rates.

2. I/We undertake the work included in the Schedule of Quantities and Rates with the Contract period of **30 Days** from the date of receipt of 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 Penalty mentioned in GCC of the contract is a fair estimate of the loss likely to result from the default.

3. I/We made e-payment/Demand Draft/Cash of sum of Rs.13,000/- (Rupees Thirteen thousand only) earnest money as proof 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 Trustees towards part of the Security Deposit and to submit Bank Guarantee for 5% contract value towards 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 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 'GST 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 tax under the act will be, if payable, be paid before furnishing my/our returns under the act.

9. I/We hereby agree for deduction of 5% of gross value of work certified in each bill from the amount payable to me/us towards Works Contract Tax (WCST) and GST/Education Cess or any other taxes applicable.

10. 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.

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:

<u>Name</u>	<u>Age</u>
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 is 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 documents as required under instructions to Tenderers:-
- a) Organization Chart/List of staff to be deployed on the job
 - b) Document to substantiate the fact that the security firm is registered with Goa State as a security agency. Their name shall be appearing in the list of Goa Govt. as a Registered Agency.

NAME AND ADDRESS OF TENDERER:-

SIGNATURE OF TENDERER

Witness: - _____
Date: _____ Day of _____ 2019
Witness: - _____
Witness: - _____

**N.B.: * Strike out whichever is not applicable.
** Here the Name of the Bank should be stated.**

Form of tender to be downloaded and to be signed, stamped on each page, scan the documents and upload online along with the Tender.

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TENDER NO.CE/16/2019

Name of work: "Providing shed to the Compact Sub-stations outside Cruise Terminal Gate".

APPENDIX - I

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

S.N.	Particulars	Details
1.	Amount of Security Deposit	EMD plus Ten percent of the Contract price
2.	Period for commencement from the Chief Engineer's orders to commence.	Within seven days
3.	Time of Completion	30 (Thirty) Days
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 running account bill	10% of each Running account bill restricted to 5% of the contract value.
7.	Limit of Retention Money	10% value of the contract value.
8.	Total Security Deposit	12% value of the contract value.
9.	Minimum amount of interim Certificate.	Rs.3.00 Lakhs
10.	Time within which payment to be made after contractor's submission of the bill.	100% within 20 days of submission of bill in quadruplicate with Engineers certification.
11.	Mobilisation 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	Not applicable to this contract
16.	Minimum amount of third party insurance	5% of the tender amount

Dated this _____ day of _____ 2019
Signature _____ in the capacity of
_____ duly authorized to sign tender
for and on behalf of _____.

(IN BLOCK LETTERS)

Tenderer Name, Signature and Address: _____

Witness: _____

Occupation: _____



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER No. CE/16 /2019

Name of Work: “Providing shed to the Compact Sub-stations outside Cruise Terminal Gate”.

ADDITIONAL SPECIAL INSTRUCTIONS

1. **Measurements**

The quantities provided for in the Schedule of Quantities and Rates are only approximate and are given to provide a common basis for tendering. The actual quantity may differ from those provided for in the Schedule in view of the special and complex nature of the work. Payments will be made according to the actual quantities of work ordered and carried out, jointly measured by the representative of Chief Engineer and the contractor.

2. **Rates and Prices to be inclusive.**

The rates entered in the Schedule of Quantities by the tenderer shall include the provision of all supporting special equipment, labour of required skill, supervision, materials, overheads and profits, watch and ward, insurance charges, during execution and every incidental and contingent costs and charges, whatsoever.

3. The tenderer shall inspect the site and fully study the work involved vis-à-vis the specifications etc. before tendering for the work.
4. Any damage to the property of Port should be made good or compensated by the contractor.
5. After completion of the days, work / contract period the contractor shall clean, clear the work site to the satisfaction of the Chief Engineer or his site representative.
6. Permission for working beyond the normal working hours of the Port or on Sundays and Public Holidays as stipulated under Clause No.43 of the 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.
7. 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.
8. 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. Application form and prescribed fees for Harbour Entry Permit (HEP) as indicated in **Annexure 'B'**.

9. Subject to the availability, land for construction of temporary sheds/stores/labour hutments, etc. will be given to the contractor in Port areas at Headland. The contractor shall clear away all the temporary structures built within a period of fourteen days after completion of the work and leave the whole of the site clean to the satisfaction of the Chief Engineer. In case the contractor fails to vacate the Port area / premises allotted to him for site office / store within the stipulated period after the completion of the work, the Board shall have the right to debar such defaulting contractors for future contracts of the Board by blacklisting him and shall also be charged penal lease rental at the prescribed rates.
10. Lease rent shall be charged to the contractors for the area allotted for construction of their temporary sheds for site office/store/labour hutments required in the contract works. The licence fee shall be as per Port's scale of Rates vide item (i) and (ii) of Part - I (Appendix-III).
11. No temporary structures/sheds which are constructed to house the contractor's office/store/labour hutments shall be permitted to be retained during the period of maintenance.
12. All the materials to be used in the structure shall be conforming to relevant ISI specifications or as specified in the Tender Schedule. Contractor shall undertake laboratory test as specified in the relevant I.S.I. at the discretion of Chief Engineer and only approved materials/approved brand of materials shall be used.
13. Electrical power and water required for the work shall be supplied as per the availability at the Port's Scale of Rates vide Item No. I & II of Part - I (Appendix - II).
14. The contractor shall have EPF Registration No. of the firm and shall contribute towards Employees Provident Fund (EPF) and submit the copy of the same along with the details in prescribed format while submitting bills. Necessary documents/registered shall be maintained by the tenderer during the contract period.
15. The contractor shall register with E.S.I. and should submit the copy of the minimum amount of insurance (ESI) etc. obtained before the commencement of the work. Necessary documents/registered shall be maintained by the tenderer during the contract period.
16. Contractor may submit the following information in order to refund the EMD'S, BG'S/SECURITY DEPOSITS/ RETENTION MONEY, payment of bill's etc.
 - a. NAME OF BANK
 - b. PLACE
 - c. ACCOUNT No.
 - d. TYPE OF A/C No.
 - e. MICR / RTGS / IFS No.
 - f. Permanent Account Number

17. SITE REGISTERS:-

The contractor shall maintain following registers at Site, which shall be entered on day to day basis and produced on demand.

1. Cement Register (Starting total received, daily consumption and balance on each day.)
2. Steel Register (Starting total received, consumption, balance and rolling margin on each day)
3. Sand Register
4. Aggregate Register
5. Concrete Cube Register (Testing 7 days and 28 days)
6. Test Register (Performed on Cement, Steel, Sand, Aggregate and other Construction Material)
7. Hindrance Register
8. Site Instruction Book
9. Joint Record / Measurement Register.
10. Pour Card Register
11. Labour Register
12. Any other register required by the Chief Engineer or his representative.

The Contractor shall keep all registers in safe custody.

18. Contractor shall have to survey the proposed alignment as per the drawing issued and prepare detailed drawing showing cable route, position of junction boxes, battery boxes, etc. and any other working drawing required, if any, for the execution of work as directed by the Chief Engineer or his representative. Approval of all such drawings shall be obtained before commencement of the work from PMC Consultants.
19. All precautions to ensure safety of workmen must be taken while unloading & loading the materials during execution of work. Traffic rules should be strictly followed to avoid accidents & unforeseen incidents.
20. During the course of execution of work if any underground /overhead or any other cable/OFC are damaged by the contractor or his labour etc., purely due to the default of the contractor, the cost of damage, as decided by the Port Administration will have to borne by the contractor.
21. Before taking up any digging work, it is the responsibility of the contractor to get cable layout plan from Chief Mechanical Engineer or his representative of the work & arrange to demarcate at the same at the site. The contractor shall take special precaution while carrying out works at location where there is likelihood of any underground cables/OFC etc., & the work shall not be carried out without the presence of an authorized Port supervisor.
22. The Additional Special Instructions given above shall prevail over those stipulated elsewhere in the tender documents forming part of the contract. The volume containing the Instructions of Tenderers, the General conditions,

Special conditions and 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.

Date :

Executive Engineer (Estate)
MPT/Headland Sada.

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

TENDER NO.CE/16/2019

Name of work: “Providing shed to the Compact Sub-stations outside Cruise Terminal Gate”.

MATERIALS TO BE SUPPLIED BY THE DEPARTMENT FOR THE WORK

Sr. No.	Description of materials	Approx. qty. to be supplied	Unit	Rate in Figures/Words	Place of Delivery
1.	Water	--	Cubic Metre	Rate will be charged as per MPT Scale of Rates prevailing during period of contract.	Ref. Clause No.9.19 of Special Conditions – Vol.I
2.	Electric Power	----	KWH	Electric supply as per the relevant rate applicable and supply point will be indicated by the CME's Department.	Ref.Clause No.9.20 of Special Conditions – Vol.I

SIGNATURE OF THE CONTRACTOR

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO.CE/16/2019

ESTATE RENTAL CHARGES

Name of work: “Providing shed to the Compact Sub-stations outside Cruise Terminal Gate”.

Sr. No.	Description	Rate* Rs.	Remarks
1.	Licence fees on Port land for maintenance office buildings and other structures.	Rate will be charged as per MPT Scale of Rates prevailing during period of contract.	Payment shall be made to CDC Section, Finance Dept. based on the recovery advice.

NOTE : Location of suitable area subject to the availability shall be decided by the Chief Engineer.

* Rate per 10 sq. m. or part thereof per calendar month or part thereof.

SIGNATURE OF THE TENDERER

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER No. CE/16/2019

APPENDIX- IV

Name of work: "Providing shed to the Compact Sub-stations outside Cruise Terminal Gate".

DECLARATION FORM

Sr. No.	Description	Yes / No.
1.	Agree to all terms and conditions of Tender and declare that no changes are made to the Port's original Tender Document	
2.	Have you ever been Black listed by any Government / PSU	

Firm's Sign and Seal

Place:

Date:

मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST
इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

TENDER NO.CE/16/2019

Name of work: "Providing shed to the Compact Sub-stations outside Cruise Terminal Gate".

SCOPE OF WORK

- 1) Excavation in dense or hard soil/murram, etc.
- 2) Soling with hard laterite rubble stone.
- 3) Cement concrete (1:3:6) using 20mm graded black trap stone metal.
- 4) R.C.C. (1:1:2) M25 using 20mm graded black trap stone metal.
- 5) Providing & fixing shuttering for column/footings.
- 6) Providing & fixing reinforcement with Tor steel.
- 7) Erecting in position 90R rail posts as columns (supplied by the department free of cost).
- 8) Supplying & erecting in position structural steel work in trusses.
- 9) Providing & fixing Galvalume sheets 0.45 mm thick in roofing.
- 10) Providing & fixing Galvalume sheets ridge in roofing.
- 11) Providing & fixing A. C. sheets 0.45 mm thick in cladding.
- 12) Providing & fixing Green PVC mesh (1.5"X1.5").
- 13) Plastering/finishing with cement mortar (1:3), 10mm thick in column.
- 14) Transporting & dumping surplus excavated materials within a lead of 5 Kms.

CHIEF ENGINEER

Proforma for Bank guarantee bond.

In consideration of the Board of Trustees of Mormugao Port Trust (hereinafter called "The Board") having offered to accept the terms and conditions of the proposed agreement between Board and(hereinafter called " the said contractor(s)" for the work.....(hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs.....(Rupees.....only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

1. We.....(hereinafter referred to as the "Bank") hereby undertake to (indicate the name of the Bank)
Pay to the Board an amount not exceeding Rs.....(Rupees.....only) on demand by the Board.
2. Wedo hereby undertake to pay the amounts due and payable(indicate the name of the Bank)under this Guarantee without any demur, merely on a demand from the Board stating the amount claimed is required to meet the recoveries due or likely to be due from the said Contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs.....(Rupees.....only).
3. We, the said Bank, further undertake to pay to the Board any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under, and the Contractor(s) shall have no claim against us for making such payment.
4. We..... further agree that the Guarantee herein contained shall(indicate the name of the Bank) remain in full force and effect during the period that would be taken for the performance of the said agreement, and it shall continue to be enforceable till all the dues of the Board under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged, or till the Engineer-in-charge on behalf of the Board, it certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s), and accordingly discharges this guarantee.
5. We..... further agree with the Board that the Board (indicate the name of the Bank) shall have the fullest liberty without our consent, and without effecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement or to

extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers excisable by the Board against the said contractor(s), and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act of omission on the part of the Board or any indulgence by the Board to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision have effect of so relieving us.

6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We..... lastly undertake not to revoke this Guarantee except with (indicate the name of the Bank) the previous consent of the Board in writing.
8. This Guarantee shall be valid up tounless extended on demand by the Board. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs.....(Rupees.....), and unless a claim in writing is lodged with us within six months of the date of expiry or extended date of expiry of this Guarantee all our liabilities under this Guarantee shall stand discharged.

Dated the.....day of.....for
..... (indicate the name of the Bank)



मुरगांव पत्तन न्यास/MORMUGAO PORT TRUST
इंजिनियरी (सिविल) विभाग/ENGINEERING (CIVIL) DEPARTMENT

TENDER No. CE/16/ 2019

B O Q
FOR

“Providing shed to the Compact Sub-stations outside Cruise Terminal Gate”.

DIRECTIONS TO TENDERERS

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 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. 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 item 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 item 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.

1. The Tender value shall be rounded off to nearest rupee.

CHIEF ENGINEER



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

Tender No: CE/16/2019

Name of Work: "Providing shed to the Compact Sub-stations outside Cruise Terminal Gate".

SCHEDULE OF QUANTITIES & RATES

Item no.	ITEM	Appx. QTY	UNIT	RATE		AMOUNT (in figures)	
				Rs.	Ps.	Rs.	Ps.
1	2	3	4	5		6	
1.	Excavation in dense or hard soil/murum etc. including removal of obstructions such as small trees, vegetation etc. and removal of excavated material upto a lead of 50m and a lift of 1.5m including refilling foundation trenches. All labour and material etc. complete.	36.00	Cubic Metre	854.15		30749.40	
2.	Soling with hard laterite rubble stone of 20 cm to 30 cm size including hand packing etc. complete. All labour & material etc. complete.	5.50	Cubic Metre	1549.03		8519.66	
3.	Cement concrete (1:3:6) using 20 mm graded black trap stone metal out of quarried boulders as coarse aggregate below column footing including mixing, depositing, consolidating, levelling, curing etc. all labour and material etc. complete.	3.00	Cubic Metre	5447.21		16341.63	

4	R.C.C. (1:1:2 mix) M-25 using 20 mm graded black trap stone metal out of quarried boulders as coarse aggregate in column footings, of any size and shape including mixing, placing, consolidating, vibrating, leveling, curing etc. but excluding the cost of shuttering and reinforcement. All labour & material etc. complete.	13.00	Cubic Metre	7724.30	100415.90
5	Providing & fixing shuttering for the column footings, of any size and shape including cleaning, oiling, closing, gaps, removing shuttering after concreting, provisions of necessary props, bracings and other supports etc. All labour and material etc. complete	65.00	Square Metre	382.04	24832.60
6	Providing and fixing reinforcement with Torsteel conforming to IS:1786 or equivalent including cutting, bending, tying grills, placing in position, holding in position during concreting etc. including cost of binding wire. All labour & material etc. complete	5.50	Quintal	6869.21	37780.65
7	Erecting in position 90R Rail post as columns (supplied by dept. free of cost) incl. Cutting, welding, loading, unloading, transporting from MM's/AXEN Railway Yard, Baina, etc. All labour & material, tools & plant, etc. complete.	34.00	Quintal	1663.74	56567.16
8	Supplying & erecting in position structural steel work such as M.S. angles, ISMC and M.S. plates etc. in truss cladding incl. Cutting, welding, etc. fixing in position and cleaning the surface, painting two coats of approved quality synthetic enamel paint of approved	31.50	Quintal	7821.95	246391.42

	colour/ shade over a coat of redoxide zinc chromite primer etc. All labour & material, tools & plant, etc. complete.				
9	Providing Galvalume sheets 0.45 mm thick, for the roof/cladding of the compact substation shed of TATA/JINDAL/EVEREST make or other approved make/shade/colour & corrugations , all cutting wastages, fixing with screws, nuts as per manufacturers specifications. All labour & material, tools and plant, etc. complete.	98.00	Square Metre	693.94	68006.12
10	Providing Galvalume sheets 0.45 mm thick for the ridge of roofing of the compact substation shed of TATA/JINDAL/EVEREST make or other approved make/shade/colour & corrugations ,all cutting wastages, fixing with screws, nuts as per manufacturers specifications. All labour & material, tools and plant, etc. complete.	20.00	Metre	528.98	10579.60
11	Providing & fixing A.C. sheet cladding including necessary J bolts, etc. All labour & material, tools and plant, etc. complete.	100.00	Square Metre	413.33	41333.00
12	Providing & fixing green PVC mesh (1.5"X1.5") for front side of shed including fixing with nylon string, etc. All labour & material, tools and plant, etc. complete.	63.00	Square Metre	303.36	19111.68
13	Plastering/finishing with C.M. (1:3) 10 mm thick (av) in single coat for column footing incl. Raking out joints, hacking, cleaning and preparing the surface, curing, chamfers, beading, scaffolding, all leads, lifts making all bands, bays, fluting etc. All labour & material, tools and plant, etc. complete.	18.00	Square Metre	204.77	3685.86

14	Transporting and dumping surplus excavated material/dismantled material in the low lying areas, including loading, unloading, transporting, rough levelling etc. upto a lead of 5.00 kms All labour & material, tools and plant, etc. complete.	14.00	Cubic Metre	222.78	3118.92
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(A). Total = Rs. 667433.00

(B). ADD : _____%(In figure)

(_____

-

_____) in words

Over the above amount at "A" i.e. Rs. _____ .

OR

(C).DEDUCT : _____%(In figure)

(_____

-

_____) in words

BUT EITHER 'ADD' OR'DEDUCT' AS THE CASE MAY BE.

TOTAL TENDER AMOUNT.

Rs. (in figure) _____

Rupees (in words)

(_____

-

_____)
Date: _____

***. The quoted percentage rate shall be excluding GST.**

