

# MORMUGAO PORT TRUST

## MARINE DEPARTMENT

Tender no.: DC/CO/L-167/2021/01



### TENDER

“Replacement of 20 nos. VHF Radios provided under Port WOL”

Due at **15.00 Hrs on 24/05/2021**

Website: <https://www.mptgoa.gov.in>

**MORMUGAO PORT TRUST**  
**MARINE DEPARTMENT**

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

**TENDER FOR “Replacement of 20 nos. VHF Radios provided under Port WOL”**

Details about Tender:

Tender invited by	DY. CONSERVATOR / MORMUGAO PORT TRUST
Tender No.	<b>DC/CO/L-167/2021/01</b>
Name of Work	<b><u>“Replacement of 20 nos. VHF Radios provided under Port WOL”</u></b>
Security Deposit	3 % on contract value to be furnished within 15 days of placement of order/LOA whichever is earlier.
Completion Period	The work should be completed within <b>180 days</b> from the 7 <sup>th</sup> day of receipt of LOA/P.O whichever is earlier.
Liquidated Damages	The contractor shall pay the Board as Liquidated Damages for delay to complete the work, a sum of 1% per week or part thereof of the total contract price subject to a maximum of 10% of the total contract price and the Board shall have the power to deduct this amount from the payment of the amounts due to the contractor or from his deposit.
Payment terms	Payment shall be made within <b>15 days</b> after satisfactory completion and commissioning of work and on furnishing undisputed invoice complete in all respects. The contractor shall furnish their GST code, EPF, ESI, Wage register, Attendance register, PAN card, bank account number, MICR number Name of the Branch along with Bill for arranging payment made through E.C.S. by the Port.
Bid Validity	<b>60 Days</b> from the date of opening of the tender.
Guarantee Period	<b>24 months</b> from the date of taking over of the work upon satisfactory commissioning of the work.
Date of submission of bids	24/05/2021 till 15:00 Hrs.
Date of Opening of bids	25/05/2021 at 15:00 Hrs
Address for communication and submission of bid:	<b>Dy. Conservator,</b> Marine Department, Mormugao Port Trust, 1st Floor, Admin. Building, Headland sada, Mormugao, Goa - 403804
Contact Details	Phone :0832- 2594808 / 9823546636 Email : dc@mptgoa.gov.in
Website	<a href="https://www.mptgoa.gov.in">https://www.mptgoa.gov.in</a>

**Dy. Conservator**

**MORMUGAO PORT TRUST (MPT)**  
**MARINE DEPARTMENT**  
**ELECTRONIC PAYMENT SYSTEM MANDATE FORM**  
**Tender no.: DC/CO/L-167/2021/01**

Name of Work “**Replacement of 20 nos. VHF Radios provided under Port WOL**”

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	AAALM0293P
Name & Mobile Number of responsible person	Raghunath Morajkar/ 9423060660 <a href="mailto:raghunath.morajkar@mptgoa.gov.in">raghunath.morajkar@mptgoa.gov.in</a>
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	<a href="mailto:cashmpt@mptgoa.gov.in">cashmpt@mptgoa.gov.in</a>

## **1.0 SCOPE OF WORK:**

### **Supply of VHF Radio and Amendment on the Operating License**

1. Collect necessary documents from the MPT, and obtain permission from Wireless Planning & Coordination Wing (WPC), Department of Telecommunication, New Delhi for replacement of 20 nos VHF Radio provided under existing wireless operating Licenses (WOL).
2. Cancellation of unwanted wireless operating Licenses from WPC.
3. Destruction of old VHF Radio and issuing destruction Certificate for the same.
4. Supply of VHF Radios as per Annexure-I.
5. Program and install the VHF Radio as per the frequency and Channel provided by the MPT/ WPC.
6. Checking the communication at different location in the port area (with & without VHF Repeater).
7. All the sets shall be tested for proper performance in presence of the Engineer in Charge and a report shall be prepared, duly signed and submitted to the Port.
8. Collect necessary documents from the MPT and obtain the amendment on the existing WOL license from the WPC.

## **2.0 Terms and conditions:**

1. Contractor should have valid Dealer Possession License (DPL) and copy of the same should be submitted along with tender documents.
2. The bidder should have local support office in Goa for both hardware & software support and have trained staff on their rolls directly. In case of any failure on the supplied sets during the Guarantee period, the same should be attended immediately. Enclose the local office detail along with the tender document.
3. Contractor has to collect all the necessary documents required for replacement of VHF Radio and amendment on the existing wireless operating Licenses and apply through online / offline as per WPC guideline.
4. The Contractor shall give the Guaranty of all the equipment for a period of **24 months**.
5. Breakdown must be attended within 24 hrs.
6. In case equipment requires repairs outside Port premises then contractor has to take all responsibility for transportation, charges shall be borne by the Contractor itself and handover the equipment within 15 days.
7. No additional cost will be borne by the Port for Destruction of old VHF sets and Issue Destruction Certificate.
8. No additional cost will be borne by the Port for cancellation of unwanted licenses from WPC.

9. Port will bear the License fees / modification fees / royalty charges as per stipulated rates given by the WPC.
10. Work must be completed within 180 days including Amendment of existing Operating License.
11. If any delay occurs due to WPC clearance, contractor has to produce written evidence of the same.

**3.0 Validity:**

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

**4.0 Price:**

- i) The bidder shall quote the price exclusive of GST. Applicable GST shall be paid on the quoted price. The bidder shall indicate the applicable GST rate on the goods / services in the price bid.
- ii) Evaluation will be done considering only the basic price.

**5.0 Bid Security Declaration:**

- i) The Bidder shall furnish as part of its bid document, "Bid Security Declaration" as per the given format. If Contractor withdraw or modify their bids during period of validity etc., they will be suspended for the time specified by the Port.

**6.0 Security Deposit:**

The contractor shall furnish the Security Deposit through e-payment mode, within 15 days from the date of issue of Letter of Acceptance (LOA) / Purchase Order (P.O) whichever is earlier. The Security Deposit shall be converted to Performance Guarantee during the guarantee period of 24 months.

- a) The 03% of the contract value rounded off to nearest 100 rupees shall be submitted within 15 days of issue of Letter of Acceptance / Purchase Order whichever is earlier. Same will be returned after successful completion of Guarantee period of Two year (24 months).
- ii) Forfeiture of SD: The security deposit will be forfeited, if the contractor fails to fulfil any or all the conditions of this contract, without any interference from it towards all rights of the Board to recover from the contractor any other amounts falling due to the Board through non-observance/compliance by the contract conditions and any of the clause thereof by the contractor.

**7.0 RATES AND AMOUNTS INCLUDE ALL CHARGES**

The rates and amounts submitted by the Bidder shall include all payments on account of taxes, levies, duties, royalties, etc., payable to the State of Goa or Government of India or any other authority or Body Corporate and all other incidental charges that the Bidder may have to bear for the execution of the Works. The Bidders shall make their own arrangements to ascertain the applicable rates in respect of Central Excise Duty from the concerned Govt. Authorities. However, GST will be extra as applicable.

## **8.0 Guarantee Period:**

The Contractor shall give the guarantee for a period of **24 months** from the date of taking over of the work. Any defect observed during the guarantee period, the same shall be set right by the Contractor, free of cost without any financial implications to the Port, whatsoever.

## **9.0 Payment Terms:**

- i) 70% of payment (on pro-rata bases) shall be released against supply, installation, testing and commissioning of the VHF Radios.
- iii) Balance 30% of the payment (on pro-rata bases) will be released on receipt of amended wireless operation Licenses and completing the work in all respect.

The contractor shall submit all the relevant documents along with the invoice.

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

## **10.0 Liquidated Damages:**

In the event of failure by the contractor to complete the execution of the work within the time stipulated in the contract or by the expiry of any period of extension granted by the Board's terms thereof, the contractor shall pay the Board as Liquidated Damages for delay to complete the work, a sum of 1% per week or part thereof of the total contract price subject to a maximum of 10% of the total contract price and the Board shall have the power to deduct this amount from the payment of the amounts due to the contractor or from his deposit. The GST @18% on LD will be deducted at the time of making payment to Vendors/Contractors.

## **11.0 Other terms and conditions**

- i) All tools and tackles and logistics involved in the work shall be arranged by the Contractor at their own cost. The transportation cost, if any, shall be borne by the contractor.
- ii) The Bidders are advised to visit the site and get acquainted with the quantum of the work involved and site conditions before quoting for the works.
- iii) The scope of work and bill of quantities at "**ANNEXURE-1**" to be read in conjunction to ensure the actual supply and works involved.
- iv) Necessary Entry passes shall be obtained by the Contractor at their own cost with prior approval of the Port Officials on Duty.
- v) The Trust will not be responsible for any loss or damage to the materials/ tools/plants engaged by the contractor/bidder during the work at site or transportation.
- vi) The Contractor shall take utmost care during the execution of the work, if any damage caused to the Port property, the cost of the damage shall be recovered from the Contractor's running A/c bill or may be recovered by the Board as deemed fit.

- vii) The power supply shall be provided by the Port free of cost for execution of the work; however, the Contractor shall take power supply from the nearest source by making suitable arrangements at their own cost and risk.
- viii) **Any work not mentioned herein above but necessary for overall completion of the work shall be deemed to be included in the scope of work without any additional financial implications to the Port, whatsoever.**
- ix) Under any circumstances, if the work is abandoned by the contractor for whatever reasons, the same shall be executed for successful commissioning 'thro' the external agency to be engaged by the Port at the risk and cost of the contractor. The expenditure incurred by the Port in this regards shall be recovered from the monies due to the contractor / security deposit or as deemed fit by the Board.
- x) The works shall be carried out with due regard to safety standards prevailing in the Port.
- xi) All the workmen shall be covered under a suitable insurance policy. Accidents, if any, fatal or otherwise at site shall be the sole responsibility of the contractor. The Port should not be held liable for compensation in whatsoever manner under any circumstances.
- xii) **Address for submission of bid:** Dy. Conservator, Marine Department, Mormugao Port Trust. 1<sup>st</sup> Floor, Administrative Office, HeadLand Sada, Mormugao Goa 403804.
- xiii) Contact for communication : 0832-2594808, 9823546636
- xiv) Further amendments if any, visit our Website [www.mptgoa.gov.in](http://www.mptgoa.gov.in).

**Dy. Conservator**

**PRICE SCHEDULE (BILL OF QUANTITIES)**

**Tender no.DC/CO/L-167/2021/01**

**NAME OF WORK: “Replacement of 20 nos. VHF Radios provided under Port WOL”**

Sr. No	Description of Item	HSN/SAC Code	Unit	Qty	Rate/Unit (Rs.)		Amount (Rs)	GST (%)
					In figure	In words		
1	Supply of VHF Radio along with Power supply. Make: Motorola, Type: XIR M3688		Nos	20				
2	VHF Radio programming charges		Nos	20				
3	Liaisoning charges for obtaining permission and amendment of WOL from WPC		Nos	02				
<b>Total Amount (RS)</b>								

(In Words Rupees \_\_\_\_\_ only).

**Place:**

**Name:**

**Address:**

**Office seal of firm:**

**Note:**

1. The bidder shall quote the price exclusive of GST. Applicable GST shall be paid on the quoted price. The bidder shall indicate the applicable GST rate on the goods/services in the price bid.
2. Evaluation will be done only on the basic price.



**BANK DETAILS FOR ECS PAYMENT**

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

**Firm's Sign and Seal**

Place:

Date:

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

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

Signature

(Name: \_\_\_\_\_ )

Place:

Date :

**FORMAT OF POWER OF ATTORNEY**

Dated : \_\_\_\_\_

**POWER OF ATTORNEY**

**To Whomsoever It May Concern**

Mr. \_\_\_\_\_ (Name of the Person(s)), domicile at  
\_\_\_\_\_  
\_\_\_\_\_ (Address), acting as  
\_\_\_\_\_  
\_\_\_\_\_(Designation and name of the firm), and whose  
signature is attested below, is hereby authorized on behalf of  
\_\_\_\_\_  
\_\_\_\_\_ (Name of the Tenderer) to  
provide information and respond to enquiries etc. as may be required by the Port  
or any governmental authority for the (project title)  
\_\_\_\_\_  
\_\_\_\_\_ and is  
hereby further authorized to sign and file relevant documents in respect of the  
above.

(Attested signature of Mr. \_\_\_\_\_)

For \_\_\_\_\_ (Name of the Tenderer)

**DECLARATION FORM**

<b>Sr. No.</b>	<b>Description</b>	<b>Yes / No.</b>
1.	Agreed all terms and conditions of Tender	
2.	Have you ever been Black listed by any Government / PSU	

**Firm's Sign and Seal**

Place:

Date:

**Bid Security Declaration Form**

**Tender No. DC/CO/L-167/2021/01**

To,

**Dy. Conservator,**  
Marine Department,  
Mormugao Port Trust,  
1st Floor, Admin. Building,

Headland sada, Mormugao, Goa – 403804

**Sub: Tender for “Replacement of 20 nos. VHF Radios provided under Port WOL”**

I/We. The undersigned, declare that:

I/We understand that, according to tender conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with MPT for a period of one (1) year from the date of notification if I am /We

- a. are in a breach of any obligation under the bid conditions,
- b. made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements;
- c. If the bid is withdrawn or varied or modified in a manner not acceptable to the Employer during the validity or extended validity period duly agreed by the Bidder
- d. Any effort by the Bidder to influence the Employer on bid evaluation, bid comparison or contract award decision.
- e. Fail to commence the work on the specified date as per LOA/Work order and/or.
- f. sign the Agreement AND / OR furnish the required Performance security.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (signature of person whose name and capacity are shown)

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

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

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

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (date of signing)

Corporate Seal (where appropriate)