



मुरगांव पत्तन न्यास
समुद्री विभाग
संचार अनुगभाग



DC/CO/FL-1715/2020/

07. 2020

To

M/s SS Transtech,
Shop No.2355/2, kamaxi building
Harvalem, Sanquelim
Goa –403505

M/s Tirupati Telecom Services
18, Bijal Park, Nr.Arihant Nagar,
Memnagar, Ahmedabad- 380052

M/s Salgaokar Sanchar,
117, Boca-De-Vaca Road,
Next Dr Kulkalkar's Residency Boca-De-Vaca, Road,
Panaji, Goa 403001

Sub: Tender for “Replacement of Walkie-Talkies provided under the License no. FL-1715/1-23”

Sir,

Kindly submit your tender offer as per the format uploaded on the Port website for Replacement of 12 nos Walkie-Talkies provided under the Wireless operating License no.FL-1715/1-23.

Due date of submission of bid is 24/07/2020 till 15.00hrs.

MORMUGAO PORT TRUST

MARINE DEPARTMENT

Tender no.DC/CO/FL1715/2020/01



AN ISO 9001-2015 PORT
ISPS CODE Compliant

TENDER

“Replacement of Walkie-Talkies provided under the License no. FL1715/1-23”

Due at **15.00 Hrs on 24/07/2020**

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 Walkie-Talkies provided under the License no. FL1715/1-23”

Details about Tender:

Tender invited by	DY. CONSERVATOR / MORMUGAO PORT TRUST
Tender No.	DC/CO/FL1715/2020/01
Name of Work	<u>“Replacement of Walkie-Talkies provided under the License no. FL1715/1-23”</u>
Payment of Earnest Money Deposit (EMD)	Rs.3800/- shall be paid in e-payment mode only. Mode of Payment towards EMD to be paid online through e-Payment mode before due date via : i. National Electronic Fund Transfer (NEFT) / Real-Time Gross Settlement RTGS). ii. Internet Payment Gateway (Debit/ Credit Card of type VISA, MASTERCARD or RuPay). iii. Net Banking: Payment can be made through the Internet Banking of Any Bank. <i>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 and provide copy of challans or mention the UTR No. as a token of proof of payment along with a tender document.</i>
Security Deposit	10 % of the contract value. Two parts: (i) 5% on contract value to be furnished within 15 days of placement of order/LOA whichever is earlier. (ii) 5% retention money shall be deducted from the running A/c bills.
Completion Period	The work should be completed within 180 days from the 7 th 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 15 days 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	60 Days from the date of opening of the tender.

Guarantee Period	24 months from the date of taking over of the work upon satisfactory commissioning of the work.
Date of submission of bids	24/07/2020 till 15:00 Hrs.
Date of Opening of bids	24/07/2020 at 15:30 Hrs
Address for communication and submission of bid:	Dy. Conservator, 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	https://www.mptgoa.gov.in

Dy. Conservator

MORMUGAO PORT TRUST (MPT)
MARINE DEPARTMENT

ELECTRONIC PAYMENT SYSTEM MANDATE FORM
Tender no.DC/CO/FL1715/2020/01

Name of Work “**Replacement of Walkie-Talkies provided under the License no. FL1715/1-23**”

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 raghunath.morajkar@mptgoa.gov.in
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.gov.in

1.0 SCOPE OF WORK:

Supply of Walkie-talkie 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 12 nos walkie-talkies operating under existing wireless operating License (WOL).
2. Destruction of old walkie-talkies and issuing destruction Certificate for the same.
3. Supply of walkie-talkies along with all the accessories.
4. Program all the walkie-talkies as per the frequency and Channel provided by the MPT/ WPC.
5. Checking the communication at different location in the port area (with & without VHF Repeater).
6. 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.
7. Collect necessary documents from the MPT and obtain the amendment on the existing WOL license form 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 Contractor shall give the Guaranty of equipment for a period of **24 months**.
3. Breakdown must be attended within 48 hrs.
4. 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 30 days.
5. No additional cost will be borne by the Port for Destruction of old walkie-talkie sets and Issue Destruction Certificate.
6. Port will bear the License fees / modification fees / royalty charges as per stipulated rates given by the WPC.
7. Work must be completed within 180 days including Amendment of existing Operating License.
8. If any delay occurs due to WPC clearance, contractor has 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 Earnest Money Deposit (EMD):

- i) The Bidder shall furnish as part of its bid document, an EMD of Rs.3800/- through e-Payment mode before due date and provide copy of challans or mention the UTR No. as a token of proof of payment, without EMD shall be treated invalid.
- ii) To claim EMD exemption, the tenderers are required to produce an attested copy of the NSIC registration Certificate issued in the name of the firm who will submit the tender document. The exemption from the payment of EMD will be allowed only if similar work of the tender match with the enlistment statement shown in the Certificate issued by SSI/MSME registered with NSIC. No claims for exemption without the details stipulated above will be considered.
- iii) In the event of Bidder withdrawing his tender before the expiry of **tender validity period of 60 days** from the date of opening of bid document, the bid document submitted by the Bidder shall be cancelled and EMD shall be forfeited by the Port.
- iv) The Earnest Money Deposit of unsuccessful Bidders shall be returned /refunded on award of Contract to the successful Bidder. No interest shall be payable on the amount of EMD in any case and under any circumstances. The Earnest Money Deposit of the successful Bidders shall be refunded only on receipt of first (part) instalment of security deposit as stated in the NIT of the tender document.
- v) MPT reserves right to forfeit Earnest Money Deposit in respect of successful Bidder, if bidder fails to furnish the necessary Security Deposit towards performance within 15 days of issue of LOA/P.O., whichever is earlier.

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.

- i) Security deposit shall be 10% of contract value consisting of two parts:
 - a) **First part:** The 5% 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.
 - b) **Second part:** The balance 5% shall be recovered as Retention money from the running A/c bills. Thereafter, the total of 10% (DD 5% and 5% Retention Money) shall 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:

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

- i) 95% of payment shall be released within **15 days** after satisfactory completion of work and upon furnishing undisputed invoice complete in all respects. Payment shall be made as per actual. (5% shall be recovered as Retention money as per close no.6/i/b).
- 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. 1st 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.

Dy. Conservator

PRICE SCHEDULE (BILL OF QUANTITIES)**Tender no.DC/CO/FL1715/2020/01****NAME OF WORK: "Replacement of Walkie-Talkies provided under the License no. FL1715/1-23"**

Sr. No	Description of Item	HSN/SAC Code	Unit	Qty	Rate/Unit (Rs.)		Amount (Rs)	GST (%)
					In figure	In words		
1	Walkie-talkie along with all accessories. Make: Motorola, Type: XIRP 3688		Nos	12				
2	Walkie-talkie programming charges		Nos	12				
3	Liaisoning charges for obtaining permission and amendment of WOL form WPC		—	LS				
Total Amount (RS)								

(InWords 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:

APPENDIX - II

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 :

Stamp and Signature

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

Sr. No.	Description	Yes / No.
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: