Sealed percentage rate quotations are invited from contractors registered as well as unregistered with Engineering (Civil) Department of Mormugao Port Trust for undertaking the work of “Sweeping and Cleaning of internal roads of all MPT Quarters and of Port hospital premises at Headland”

- Earnest Money Deposit: Rs. 8,200.00
- Estimated cost of work: Rs. 4,09,500.00
- Time limit of completion: One year.

The quotation form can be obtained from the office of the Chief Engineer, Mormugao Port Trust, Headland Sada, during office hours from 18/08/2017 to 30/08/2017 on payment of Rs.500/- (Rupees Five Hundred Only). Volume I comprising of Instruction to Tenderers, General and Special Conditions, General Specifications etc. of Mormugao Port Trust will be considered as part of Quotation Form. The interested firms may alternatively download the quotation from the Mormugao Port Trust website [http://www.mptgoa.com](http://www.mptgoa.com)

GST registration for the bidder is mandatory. Bidder has to enclose attested copy of the GST Registration along with the Quotation. GST has to be claimed extra as applicable while submitting the bill/bills. Bidder should comply with all regulations of EPF, ESI, etc. No bill will be forwarded if the above regulations are not followed.

Quotation shall be accompanied by Earnest Money Deposit of Rs.8,200/- either deposited with FA&CAO Mormugao Port Trust in Cash or enclosed Demand draft. Quotation without Earnest Money Deposit in the stipulated form will not be considered.

Quotation duly completed should reach the office of the Chief Engineer, Mormugao Port Trust, Headland Sada by 15.00 hours on 30/08/2017 and they will be opened at 15.30 hours on the same day in the presence of such quoters as may wish to be present.

The Port Trust reserves the right to reject any or all the quotations without assigning any reasons thereof.

Headland Sada.
Date :-
Name of work: “Sweeping and Cleaning of internal roads of all MPT Quarters and of Port hospital premises at Headland “

<table>
<thead>
<tr>
<th>Particulars</th>
<th>Clause of G.C.</th>
<th>11(1)</th>
<th>54(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Amount of initial security and time.</td>
<td>EMD to be converted as security deposit, till defect liability period</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Period for commencement from the chief engineer’s order to commence.</td>
<td>38</td>
<td>07 days</td>
<td></td>
</tr>
<tr>
<td>3. Time of completion</td>
<td>40</td>
<td>365 days</td>
<td></td>
</tr>
<tr>
<td>4. Amount of liquidated damages</td>
<td>43</td>
<td>Calculated at 0.5% value of the contract per week of seven days or part thereof subject to a ceiling of 5% value of contract</td>
<td></td>
</tr>
<tr>
<td>5. Free maintenance period.</td>
<td>45(1)</td>
<td>Nil</td>
<td></td>
</tr>
<tr>
<td>6. Percentage of retention money from each running account bill.</td>
<td>54(1)</td>
<td>10% of the contract value to be retained from the running bills and to release after defect liability period</td>
<td></td>
</tr>
<tr>
<td>7. Total initial security deposit and Retention Money.</td>
<td>11(1) 54(1)</td>
<td>EMD +10% value of the contract</td>
<td></td>
</tr>
<tr>
<td>9. Minimum amount of Interim certificate.</td>
<td>54(1)</td>
<td>100000/-</td>
<td></td>
</tr>
</tbody>
</table>

SIGNATURE OF THE QUOTER
MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

QUOTATION NO – CE/Q-40 /2017

Name of Work: “Sweeping and Cleaning of internal roads of all MPT Quarters and of Port hospital premises at Headland “

ADDITIONAL SPECIAL INSTRUCTIONS

1. The work shall be carried without disturbing the operation of Port or other agencies working in the area.

2. All materials bought for use shall be stored properly in a store room, to be built by contractor at his cost. Register of account of materials be maintained at site.

3. The Plant/machinery/craft and workman shall be insured during the work and receipts of payment made towards premiums shall be submitted to the Chief Engineer.

4. The Plant/machinery required during the maintenance period shall be arranged by the contractor during the maintenance period at his own cost.

5. The Quoter shall also assess and include the cost of materials, labour, tools and plant and machinery/equipment for the maintenance works that may be required to be carried out by him during the free maintenance period.

6. Quoters are advised to go through the Schedule of Quantities and Rates and sequence of work before submission of the quotation. They are also advised to inspect the structure, ascertain for themselves the nature and the extent of work involved and also obtain all clarifications they may require before filling in the tender.

7. Quoters are required to sign with date the Schedule of quantities and Rates and the form of Quotation and fill in all the particulars and details called for therein. Unsigned quotations, without the details called for are liable for rejection.

8. 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 complexity 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.
9. Rates and Prices to be inclusive.
The rates entered in 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, excluding service tax if any for compliance
with conditions of contract and specification. The service tax will be paid extra
as applicable which shall be claimed along with the Bill.

10. The specifications are intended to cover the execution of all works, necessary
to complete the works, with all materials of accepted standards, as specified
in the contract.

11. Method of Measurement
   General
   Unless stated or billed otherwise, all quantities shall be `net` as they finished
   and provided in the work. The rates and prices shall include all allowances
towards wastage of materials required for use in the work.

12. The tenders will be deemed to have ascertained themselves to the extent and
nature of the works involved, the various constraints and high degree of skill
involved in the works.

13. Time is the essence of contract and the entire work should be completed
within a period of 365 days as specified in the schedule. The Quoter shall also
submit detailed programme for the timely completion of work giving details of
gangs/labour/material supply/plant and machinery etc. taking into account the
limited time schedule provided.

14. The Quoter’s supervisory staff shall be fully experienced in the type of work to
be carried out under their supervision.

15. The Quoter shall insure plant, machinery and workers employed by him
during execution of work and submit necessary insurance policies to the
Department.

16. All the debris/kutchra etc. (Except the items to be handed over to the
Department as mentioned in the Schedule of Quantities and Rates) arising
out of this work shall become the property of the contractors and they shall
make necessary arrangements to dispose it off at no extra cost to Port Trust.
The debris / kutchra etc. shall not be dumped in Port Trust estate. If any of
Port Trust debris / kutchra etc. is found dumped in MPT estate, a fine of Rs.
5000/- per lorry load will be recovered from the contractor.

17. It shall be specifically noted that the contractor is expected to mobilize the
required equipments and work force required to complete the entire work
included in the contract well within the stipulated period.
18. As a statutory requirement, the contractor shall take all measures of safety against fire hazard and electrocution at site as follows:-

a) All temporary electric supply connections will be carried out with correct sizes of wires/cables and fuses and other safety devices as required under Electricity Rules in consultation with us.

b) One bucket full of water and sand shall be kept at the work spot. A Portable fire extinguisher shall also be kept at the work spot.

19. Quotations with conditions will be out rightly rejected.

20. The Quoter shall inspect the site and fully study the work involved vis-à-vis the quantity and specifications etc. before quoting for the work.

21. Any damage to the property of Port should be made good or compensated by the contractor.

22. After completion of days work/contract period the contractor shall clean, clear the work site to the satisfaction of the Chief Engineer or his site representative.

23. 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, (in the printed booklet) in 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.

24. The Quoter 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.

25. All applications for issuance of Photo Identity Card 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 agent 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.

26. Subject to the availability, land for construction of temporary sheds/stores /labour hutment’s etc. will be given to the contractor in Port areas at Headland, Sada. 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.
27. Lease rent shall be changed to the contractors for the area allotted for construction of their temporary sheds for site office/store/labour huts required in the contract works. The licence fee shall be as per Port’s scale of Rates vide item (i) and (ii) of part –II (Section-C).

28. No temporary structures/sheds which are constructed to house the contractor’s office / store / labour huts shall be permitted to be retained during the period of maintenance.

29. Incase the contractor fails to vacate the port premises allotted to him for site office within the stipulated period after the completion of the work, the Board shall have 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 rate.

30. Security Deposit which is EMD plus 10 % Retention Money (deducted from the bills) shall be refunded to the contractor only after successful liability period (Free Maintenance period.)

31. The contractor shall quote the prices 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.

32. 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. in case of revised vendors under GST Regime.

33. Unregistered Venders under GST has to submit Declaration that GST is not applicable to him, due to turnover of less than 20 Lakhs.
MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/Q-40/2017

Name of Work: “Sweeping and Cleaning of internal roads of all MPT Quarters and of Port hospital premises at Headland “

SCOPE OF WORK

1. Sweeping for internal roads of all MPT quarters, Hospital at Headland including weeding 1.0m either side side of the road, including open drains, basement, pathways, ramps ... etc. complete. Area to be swept in a week will be identified.

CHIEF ENGINEER
**Name of Work:** “Sweeping and Cleaning of internal roads of all MPT Quarters and of Port hospital premises at Headland”

**SCHEDULE OF QUANTITIES & RATES**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Appx QTY</th>
<th>ITEM</th>
<th>RATE</th>
<th>PER</th>
<th>AMOUNT Inclusive of ST &amp;GT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>780</td>
<td>Sweeping for internal roads of all MPT quarters, Hospital at Headland including weeding 1.0m either side side of the road, including open drains, basement, pathways, ramps etc. complete. Minimum 15.0 labours to be deployed per occasion(Once in a week) (Approximate area of internal roads of all MPT quarters and hospital= 16000.00 sq.m). Area to be swept in a week will be identified.</td>
<td>525/-</td>
<td>Day</td>
<td>409500.00</td>
</tr>
</tbody>
</table>

Total: (A) Rs. 409500.00

Total amount in words (Rupees Four lakhs Nine thousand and Five hundred only).

Note: For recovery and penalty please refer clause No. 79 of Additional General Condition of contract of this Tender.

TOTAL AMOUNT OF TENDER excluding “A” = Rs.409500/-

1. ADD___________________________% (IN FIGURES)
   In words___________________________
   Over the above amount at “A” i.e    == Rs.___________________________

OR

2. DEDUCT____________________ % (IN FIGURES)
   In words___________________________
   From the above amount at “A” i.e. Rs. ________________
   Rupees___________________________ Only.
NOTES:

1. Quoter’s should score either “ADD” or “DEDUCT” as the case may be.
2. Quoter’s are advised in their own interest to inspect the site before tendering.
3. The quantities given above in the schedule of Quantities and Rates are approximate and are furnished for the guidance of the tenderers.

Witness’s: ________________  Tenderer’s: ________________
Signature: ________________  Signature: ________________
Name: ________________  Name: ________________
Address: ________________  Address: ________________
                  ________________
                  ________________
Tel No: ________________  Tel No: ________________
  Mobile No: ________________

Date: ________________  Date: ________________
VENDOR REGISTRATION FORM

1. Name of the Organization : ________________________________
2. Address (In Detail) : ________________________________
3. Telephone Number : ________________________________
4. E-Mail Id : ________________________________
5. Permanent Account Number (PAN) : ________________________________
6. Bank Name : ________________________________
7. Bank Branch Address (In Detail) : ________________________________
8. Bank Branch Code : ________________________________
9. Bank Account Number : ________________________________
10. Bank Account Type : ________________________________
11. Magnetic Ink Character Recognizer (MICR) : ________________________________
12. Tax Identification Number (TIN) : ________________________________
13. GST Registration Number : ________________________________
14. GST Tax Registration Code : ________________________________
15. CST Registration Number : ________________________________
16. Employee Provident Fund (EPF) Registration Number : ________________________________
17. Employee State Insurance Scheme (ESIS) Registration Number : ________________________________
18. IFSC Code : ________________________________
<table>
<thead>
<tr>
<th>Sr No</th>
<th>Particular</th>
<th>Mormugao Port Trust</th>
<th>Data Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Customer Name as per GST Registration Certificate</td>
<td>Mormugao Port Trust</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Full Postal Address</td>
<td>Administrative Building, Headland Sada.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>City</td>
<td>Goa</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Pin code</td>
<td>403 804</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>PAN</td>
<td>AAALM0293P</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Type of Person</td>
<td>Local Authority</td>
<td>Company/Firm/Individual/Trust/LLP/AOP</td>
</tr>
<tr>
<td>7</td>
<td>Resident/Non Resident as per Income Tax Act</td>
<td>Resident</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>ARN No.</td>
<td>AA30617001663N</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Provisional ID</td>
<td>30AAALM0293P1ZY</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>GST No.</td>
<td>To be allotted</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>PPOB (Principal Place of Business) or APOB (Additional Place of Business)</td>
<td>PPOB</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Reason for Non Registration (Turnover Limit / Non Taxable Supply / Other Reason)</td>
<td>NA (Registered Under GST)</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Type of Customer (Manufacturer/Trader/Importer/Depot/Service Provider/Works Contractor/Principal/Consumer)</td>
<td>Service Provider</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Whether Falling under SEZ unit or Developer? (Yes or No)</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Whether B2B or B2c (B= Business &amp; C= Customer)</td>
<td>B2B</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Whether Opted for Composition Lavy Scheme? (Yes or No)</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Whether falling under casual taxable person as per Section 2(20) of CGST Act, 2017 (yes or No)</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Whether falling under Non Resident taxable person as per section 2(77) of CGST Act, 2017 ? (Yes or No)</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Central Excise Registration No.</td>
<td>--</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Service Tax Registration No.</td>
<td>AAALM0293PST001</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>VAT – TIN</td>
<td>30181201096</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CST – TIN</td>
<td></td>
<td>IEC</td>
</tr>
<tr>
<td>---</td>
<td>----------</td>
<td>---</td>
<td>-----</td>
</tr>
<tr>
<td>22</td>
<td>V/CST/1683</td>
<td>23</td>
<td>1706000073</td>
</tr>
</tbody>
</table>

**Contact Details:**

<table>
<thead>
<tr>
<th><strong>Name</strong></th>
<th>Shri. Anant Chodnekar</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Designation</strong></td>
<td>Sr. Dy.CAO</td>
</tr>
<tr>
<td><strong>Phone No.</strong></td>
<td>0832-2521132</td>
</tr>
<tr>
<td><strong>E-mail</strong></td>
<td><a href="mailto:facao@mptgoa.com">facao@mptgoa.com</a>, <a href="mailto:anant.chodnekar@mptgoa.com">anant.chodnekar@mptgoa.com</a></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th><strong>Place</strong></th>
<th><strong>Signature</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Date</strong></td>
<td>(Name: _________________________)</td>
</tr>
</tbody>
</table>