TENDER FOR
“RE-ROUTING OF LT CABLES INTERSECTING
AT THE NEW WHEEL WASH SYSTEM”

Due at 15.00hrs on 02/03/2020

Website: www.mptgoa.gov.in
**MORMUGAO PORT TRUST**  
**ENGINEERING MECHANICAL DEPARTMENT**

Quotations are invited in a sealed cover from authorized contractor/firms duly super scribed as **TENDER**  
FOR “**RE-ROUTING OF LT CABLES INTERSECTING AT THE NEW WHEEL WASH SYSTEM**”

Details about Quotation:

<table>
<thead>
<tr>
<th>Details about Quotation:</th>
<th>CHIEF MECHANICAL ENGINEER, MORMUGAO PORT TRUST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quotation invited by</td>
<td>CHIEF MECHANICAL ENGINEER, MORMUGAO PORT TRUST</td>
</tr>
<tr>
<td>Quotation No.</td>
<td>CME/XEN(E-HR)/H2/02</td>
</tr>
<tr>
<td>Name of Work</td>
<td>Tender for “Re-routing of LT cables intersecting the new wheel wash system”.</td>
</tr>
<tr>
<td>EMD</td>
<td>Rs.1070/- in the form of DD from Nationalized/Scheduled Banks. For exemption of EMD, certificate from SSI/MSME/MSE registered with NSIC shall be submitted for works identical to subject tender.</td>
</tr>
<tr>
<td>Completion Period</td>
<td>The work should be completed within <strong>2 weeks</strong> from the date of receipt of the work order/purchase order/LOA.</td>
</tr>
<tr>
<td>Liquidated Damages</td>
<td>For delay in work Liquidated Damages, equivalent to 0.5% of the total contract value/per week or part thereof subject to a maximum of 5% shall be deducted from any monies due to the contractor or from security deposit.</td>
</tr>
<tr>
<td>Performance Guarantee</td>
<td>10 % of the contract value will be retained from running bills and the same will be released after successful completion of guarantee period of 12 months.</td>
</tr>
<tr>
<td>Payment terms</td>
<td>100% payment shall be made within <strong>15 days</strong> 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.</td>
</tr>
<tr>
<td>Bid Validity</td>
<td><strong>60 Days</strong> from the date of opening of the bid.</td>
</tr>
<tr>
<td>Date of submission of bids</td>
<td>02/03/2020 till 15:00 Hrs.</td>
</tr>
<tr>
<td>Date of Opening of bids</td>
<td>02/03/2020 at 15:30 Hrs</td>
</tr>
</tbody>
</table>
| Address for communication and submission of bid: | XEN(E-HR)  
Second Floor, Admin. Bldg  
Engineering Mechanical Dept.,  
Mormugao Port Trust,  
Mormugao, Goa – 403804. |
| Contact Details          | Phone :0832-2594216/4579 Mobile: 9423322588; Email : xene.mgpt@gmail.com |
| Website                  | [www.mptgoa.gov.in](http://www.mptgoa.gov.in) |

**CHIEF MECHANICAL ENGINEER**  
**MORMUGAO PORT TRUST**
TECHNICAL SPECIFICATION

1.0. GENERAL
Mormugao Port Trust invites quotation for the work of “RE-ROUTING OF LT CABLE INTERSECTING AT THE NEW WHEEL WASH SYSTEM” near T2 shed

2.0. SCOPE OF WORK
The Scope of work involves:

a. The contractor shall construct cable trench by breaking concrete road of size 30cm thick and width of size 40cm, total 30m in length.
b. Excavate trench in hard soil of size 80cm meter deep and 40cm wide, total 30m in length.
c. Back filling of excavated trench after laying the cable.
d. After back filling and curing of trench. The contractor shall carry out Soling and laying of PCC (M10) on excavated trench. Soling thickness should be of 20 cm and PCC thickness should be of 30cm.
e. Supply and installation of 1no. Heat shrinkable joint kits for L.T cable of size 4C X 150sqmm make Raychem/3M.

3.0. GENERAL TERMS AND CONDITIONS

3.1. Validity:
The validity period of the offer shall be 60 days from the date of opening of the bid.

3.2. Price:
The rates offered shall be firm and exclusive of GST.

3.3. EARNEST MONEY
The Bidder shall furnish an EMD of Rs.1070 /-, in the form of Demand draft (DD) drawn on Nationalized/Scheduled Banks in favour of the Financial Advisor & Chief Accounts Officer, MPT, payable at Vasco, Goa. The bid without EMD will not be considered and shall be treated as invalid.

The Earnest Money Deposit of unsuccessful Bidders shall be returned on award of Contract to the successful Bidder. No interest shall be payable on E.M.D.

MPT reserves the right to forfeit the Earnest Money Deposit in respect of successful bidder, if he fails to carry out the work within the stipulated time.

For exemption of EMD, certificate from SSI/MSME/MSE registered with NSIC shall be submitted for works identical to subject tender
3.4. **Performance Guarantee:**
10% of the contract value will be retained from running bills and the same will be released after successful completion of guarantee period of 12 months.

3.5. **Completion Period:**
The entire work shall be completed within 2 **weeks** from the date of receipt of work order/purchase order.

3.6. **Guarantee Period:**
The Contractor shall give the guarantee for a period of 12 **months** from the date of successful commissioning and taking over of the work. Any deficiencies observed during the guarantee period, the same shall be rectified by the Contractor free of cost without incurring any additional expenditure to the Port.

3.7. **Payment Terms:**
   i. 100% payment shall be made within 15 **days** after satisfactory completion and commissioning of the work upon furnishing undisputed invoice complete in all respects.
   ii. The contractor shall furnish their bank account details for payment through ECS by the Trust. A copy of the PAN card, GST no., EPF& ESI shall be furnished. MICR number Name of the Branch along with Bill for arranging payment made through E.C.S. by the Trust.

3.8. **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 0.5% of contract price per week or part thereof subject to a maximum of 5%. The Board shall have the power to deduct this amount from the payment of the running A/C bills due to the contractor or from the security deposit.

   
   ii. The tenderer shall ensure that the statutory contribution towards the Employee State Insurance Act, 1948 and the Employees Provident Fund & Miscellaneous Provision Act, 1952 in respect of the employees engaged by him are deposited with the authority concerned and a proof having deposited the contribution should be produced at the office of CME by 10th of the succeeding month in which the payment was due.
   
   iii. In the event any tenderer raises a dispute that he is not covered under the provisions of Employees State Insurance Act, 1948 and the Employees Provident Fund & Miscellaneous Provision Act, 1952 such tenderer should obtain Certificate from the Competent Authority under these Acts and produce the same documentary evidence at the office of the Chief Mechanical Engineer.
iv. The amount recovered if any, as statutory dues in respect of the Employees Provident Fund and Miscellaneous Provisions Act, 1952 and the Employees State Insurance Act, 1948 shall be released only after producing documentary evidence / no dues certificate from the authorities under these Acts.

3.10. Security & Safety Requirements:
It will be entirely the contractor’s responsibility to take required steps to adequately safeguard the personnel carrying out the work and to ensure that the work is carried out in such a manner that maximum safety to the personnel is assured. Further any insurance etc of the personnel as per regulations in force has to be taken care of by the contractor.

The contractor shall comply with all regulations imposed by the customs and Port security authorities in respect of the passage of vehicle, materials and personnel through customs and Port barriers. No photographs/films of the work or any part thereof and of Plant/premises shall be taken or permitted to the contractor without the specific approval of the General Administration Department of the Port.

3.11. Entry Pass:
The contractor and his workers/ agents shall be required to obtain from TM/ MPT, Entry pass / HEP by filling necessary entry forms and shall carry the same with them during entry, stay and exit from MPT area. The charges for the same are to be borne by the contractor.

3.12. Injury/Damage to persons and property:
The contractor shall take all precautions while carrying out the contract work which generally includes any damage to or loss to Port property or injury caused to Port personnel or to any labour engaged by the contractor, during the execution of the contract. The Port shall not be responsible for any failure on the part of the contractor or his agent to take necessary measures or precautions in this regard.

3.13. Other terms and conditions
i. All tools and tackles shall be arranged by the Contractor at their own cost.

ii. The Bidders are requested to visit the site with prior intimation to the Engineer-In charge of the Port and with due approval of the Competent Authority and get acquainted with the quantum of the work involved at site before furnishing the bids.

iii. All the folios/pages of the bid document shall be duly countersigned and stamped by the tenderer at the time of submission of the bid document.

iv. Necessary Entry passes shall be obtained by the Contractor at their own cost with due approval of the Port Officials.

v. The Port shall not be responsible for any loss or damage to the materials/tools/plants engaged by the contractor/firm during the work at site or transportation.
vi. The Contractor shall comply with the safety standards/practices as per the prevailing Dock Safety Standards in the Port.

vii. The safety aspects of the workforce deployed at the site shall be the sole responsibility of the contractor. In the event of any accidents/fatalities at site, the Port is not liable to pay any compensation, whatsoever to the contractor.

viii. Any works/items not mentioned herein shall be deemed to be included for overall completion of the subject work without incurring any additional expenditure to the Port.

ix. The Contractor shall take utmost care during the execution of the work, if any damage caused to Port property, the cost of the damage shall be recovered from the Contractor’s bill or recoverable as may be decided by the board.

x. The power supply shall be provided by the Port free of cost for execution of the work, however, the Contractor shall draw power supply from the nearest source by making their own arrangements.

xi. In the event of default on the part of the contractor to execute the subject work, Port shall execute the same through external agency at the risk and cost of the contractor.

xii. Address for communication and submission of bid: Executive Engineer (E-HR), 2nd floor A.O. Bldg, Headland Sada, Engineering Mechanical Dept., Mormugao Port Trust, Mormugao, Goa – 403804. Phone: 0832-2594216/4579 and Mobile: 9423322588

CHIEF MECHANICAL ENGINEER
### Re-routing of LT cable intersecting at the new wheel wash system

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of work</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate Per Unit (Rs)</th>
<th>Amount (Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Breaking of concrete 30cm thick and 40cm width</td>
<td>30</td>
<td>m</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Excavation of trench in hard soil 80cm deep and 40cm width</td>
<td>30</td>
<td>m</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Back filling of trench</td>
<td>30</td>
<td>m</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Soling and laying PCC (M10) on excavated trench after back filling and curing. Soling thickness 20cm and PCC thickness 30cm.</td>
<td>30</td>
<td>m</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Supply of heat shrinkable joint kit of L.T cable of size 4C X 150sqmm.</td>
<td>1</td>
<td>no.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Providing heat shrinkable joint for LT Cable size 4C X 150sqmm.</td>
<td>1</td>
<td>no.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL (Rs)**

(In Words Rupees______________________________________________________ only).

Date: 

Place: 

Signature: 

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.

3. The prices offered should be firm.