



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
TENDER NO CE/20/2017

FACE SHEET TO ACCOMPANY THE TENDER DOCUMENTS

A.1. Name and full address of the Contractor
to whom the Tender Documents are issued. :

2. Whether registered with Engineering (Civil) Department, if so, class of registration. :

3. If not registered, reference to the letter of the Chief Engineer authorizing issue of the tender Documents. :

4. Date of issue of Tender Documents. :

Signature of AXEN (Accounts)

B.1. Name of work: "Renovation to existing Ladies and Gents toilet at Officers' Club (MRH-6) at Headland Sada."

2. Cost of each set of Tender Documents : Rs. 1,000/-

3. Date and Issue of Tender Documents : From: 23.02.2017 to 28.02.2017

4. Date of receipt of tender and time : 01.03.2017 15.00 hrs.

5. Amount of E.M.D. : Rs. 7700/-

6. Date of opening of tender and time : On 01.03.2017 15.30 hrs.

7. a) Whether E.M.D. received : Yes/No.

b) if so, in which shape : D.D.

8. Form of contract : Percentage rate

10. Whether rates have been quoted in both : Yes/No.
the tenders in words and figures.

11. Total No. of Tenders received for the work:

AXEN (Accts)

EXECUTIVE ENGINEER (HL)



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MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE/20/2017
Tender Notice No :CE/N-15/2017

Name of Work: "Renovation to existing Ladies and Gents toilet at Officers' Club (MRH-6) at Headland Sada."

GENERAL INDEX

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EXECUTIVE ENGINEER (HL)
MORMUGAO PORT TRUST

MORMUGAO PORT TRUST
Headland Sada
Mormugao –403 804.



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE/20/2017

Tender Notice No :CE/N-15/2017

1. Sealed percentage rate tenders in Single Cover System are invited from shortlisted Contractors registered with Engineering Civil Department (M.P.T.)

| Sr. No | Name of work | Cost of tender document (non-refundable) | Sale of tender documents From/To |
|--------|---|--|---|
| | Estimated cost of work put to tender | Earnest Money Deposit | Date of opening Of tender |
| 1. | “Renovation to existing Ladies and Gents toilet of Officers, Club (MRH-6) at Headland Sada” | Rs. 1,000/- | 23/02/2017 to 28/02/2017 up to 15.00 hrs |
| | Rs.3,82,582/- | Rs. 7,700/- | 01/03/2017 at 15.30hrs. |

2. Tender documents may be obtained from the office of the Financial Adviser & Chief Accounts Officer, Mormugao Port Trust at Headland, Sada, Goa on payment of Rs. **1,000/-** per set which sum will not be refunded.
3. Tender documents will not be sent by Post or Courier Service.
- 4(a). The Earnest Money should be lodged in the form of Demand Draft or Bankers Pay Order in the name of the F.A.& C.A.O./MPT from any Nationalized Bank/Scheduled Bank within the limits of State of Goa.
- (b) The EMD and the Tender Document should be put in separate sealed envelope and both the envelopes should be placed in a third envelope properly sealed. The inner envelopes

should be separately marked as 'EMD' and 'Tender' as the case may be. The outer envelope shall bear the identifications like:

- (i) Tender No.
- (ii) Name of Work
- (iii) Bidder Name and Address and
- (iv) Due date and time of bid opening.

If the envelopes are not sealed properly, MPT will assure no responsibility for the misplacement or primitive opening of the bids submitted.

- (c) Bids if not accompanied with requisite EMD by the parties as indicated at (a) above and in the manner described at 4(a) and 4(b) above, shall be treated as invalid and shall not be opened.
5. Tenders submitted will remain open for acceptance for a period of 180 days from the date of opening of tenders.
 6. The entire work under this contract is required to be completed within **30 days** from the date of receipt of pre-acceptance letter/work order.
 7. Counter conditions stipulated in completion period by Contractor will not be considered. Tenders with counter condition are likely to be rejected summarily without assigning any reason thereof.
 8. Time is the essence of the contract. Liquidated damages for delay in completion of work shall be recovered at the rate of 0.5% of the contract price per week or part thereof subject to maximum ceiling of 5% of the contract price.
 9. The free maintenance period is 12 (twelve) months for all the works covered under this contract from the date of completion of the work.
 10. The tenderers are strongly advised to inspect the site of work and acquaint themselves with site conditions and quantum of work involved etc. before tendering. Such an inspection can be arranged in consultation with **AEN (AC)**.
 11. 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.

The original tenders to be submitted should be enclosed in a sealed cover and super scribed **“Renovation to existing Ladies and Gents toilet at Officers’ Club (MRH-6) at Headland Sada”** and should be addressed to The Chief Engineer, Engineering (Civil) Department, Mormugao Port Trust, Headland. Sada, Goa-Pin: 403804.

12. The tenders complete in all respect should be placed in the Tender Box kept inside the cabin of AXEN/Accts , CE's Department up to 15.00 hrs. on due Date and tenders will be opened at 15.30 hrs. on the same date in the presence of such tenderers who may wish to be present.
13. The tenderers should specifically note that their offers, whether sent by post or by hand delivery, must reach the office on or before the due date and time. Offers received late will not be considered even though posted in the Post Office before due date.
14. The Chief Engineer reserves the right to reject any or all the tenders received without assigning any reasons thereof.
15. Unsigned tenders will not be considered.
16. The tenderers are requested to obtain certificate of registration under Rule No.24 of the Building & Other Construction Workmen's Central Rules, 1998 from the office of the Asst. Labour Commissioner.
17. The contractor should comply with the provision of Building & Construction Workmen (Regulation of Employment and Condition of Service) Act, 1996. The Act envisages that every contractor shall obtain registration certificate from the Registering Officer if he engages 10 or more workmen for the work.
18. The tenderer should strictly note that they shall not be allowed to fill in the tender or seal the tender in the MPT premises.
19. Tenderers may please note that as per new Govt. directives, successful tenderers, on receipt of work order, shall be required to furnish the details of Bank accounts in which he/she/they desire the e-payments to be made for cutting delays in making payments.
20. Tenderer should comply with all regulations of EPF, ESI, ALC, etc. No bill will be forwarded if the above regulations are not followed.
21. Service Tax Registration for the bidder is mandatory. Bidder has to enclose attested copy of the Service Tax Registration certificate along with the tender. Service Tax has to be claimed extra as applicable while submitting the bills.

CHIEF ENGINEER



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE- 20 /2017

Name of Work: "Renovation to existing Ladies and Gents toilet at Officers' Club (MRH-6) at Headland, Sada."

FORM OF TENDER

The Chief Engineer,
Mormugao Port Trust.

I/We _____ do hereby offer to execute the work comprised in the annexed Tender Notice "Renovation to existing Ladies & Gents Toilet at Officers' club (MRH-6) at Headland Sada" in strict accordance with the instructions to Tenderers, General conditions of Contract, Specifications 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 for contract period of 30 days from the date of release of site or work order. I/We also agree that this tender will remain open for 180days for acceptance 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 liquidated damages at the rate of (0.5%) of the contract price per week or part thereof delay in work subject to a maximum ceiling at 5% of the contract price represents a fair estimate of the loss likely to result from the delay.

3. I/We send herewith a sum of Rs.7,700/- (Rupees Seven thousand seven hundred only) as a deposit or earnest money 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 Board of Trustees towards part of the Initial Security Deposit and to make further deposit by Bankers cheque/demand draft in the favour of FA&CAO, MPT, Headland, Sada payable at Vasco- Da- Gama, Goa/by way of a Bank Guarantee, within (7) Seven days or such extension of the period permitted by the Chief Engineer, in writing, after receipt of information that my/our tender has been accepted by the Port Trust. The Board of Trustees will also have the option to retain the entire amount for Initial Security Deposit of 5% of the Contract Price in the form of Bank Guarantee.

6. I/We further agree, if awarded the contract, to lodge the Retention Money equivalent to 5% 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 5% of the contract price is accumulated.

7. I/We agree to abide by this tender to be valid for the period of 180 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 Goa Sales Tax 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 the tax under the act will be, if payable, be paid before furnishing my/our returns under the Act.

9. 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.

10. I/We request that early payment of 100% of the amount of interim bills be made from time to time in advance of such bills being audited.

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 |

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 in 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.
- b) List of similar works carried out by me/us.
- c) Bar Chart.
- d) List and description of main plant and equipment's Proposed to be used on this work.

(Note: a & b are not mandatory for registered Contractors with this department)

NAME AND ADDRESS OF TENDERER:-

SIGNATURE OF TENDERER

Witness: - _____

Date: _____ Day of _____ 2017

Witness: - _____

Witness: - _____

N.B.: * Strike out whichever is not applicable.

** Here the Name of the Bank should be stated.



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT APPENDIX – I
TENDER NO CE/20 /2017

Name of Work: “Renovation to existing Ladies and Gents toilet at Officers’ Club (MRH-6) at Headland, Sada.”

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

| S.N. | Particulars | Cl. of G. C. | Details |
|------|---|----------------|--|
| 1. | Amount of Initial Security Deposit and time | 11(1) | Five percent of the contract price and period 16 months. |
| 2. | Period for commencement from the Chief Engineer’s orders to commence. | 38 | 3 days. |
| 3. | Time of Completion | 40 | 30 days |
| 4. | Amount of liquidated damages. | 43 | 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. | 45(1) | 12 (Twelve) months |
| 6. | Percentage of retention from each running account bill | 54(1) | 10%. |
| 7. | Limit of Retention Money | 54(1) | 5% value of the contract. |
| 8. | Total initial Security Deposit and Retention Money. | 11(1) 54(1) | 10% value of the contract. |
| 9. | Time within which payment to be made after contractor’s submission of the bill. | 54(1) | 100% within 20 days of submission of bill in quadruplicate with Engineers certification |
| 10. | Interim Certificate. | 54(1) | First and final |

Dated this _____ day of _____ 2017

Signature _____ in the capacity of _____

_____ duly authorized to sign tender for and

on behalf of _____.

(IN BLOCK LETTERS)

ADDRESS : _____

Witness : _____

Occupation : _____



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE/20/2017

Name of Work: “**Renovation to existing Ladies and Gents toilet at Officers’ Club (MRH-6) at Headland Sada**”

ADDITIONAL INSTRUCTIONS TO TENDERERS

1. The tenderer shall assess and include the cost of material, labour, tools and plants and machinery/equipment for maintenance work that may be required to be carried out by him during the free maintenance period.
3. Tenderers are advised to go through the Schedule of Quantities and Rates and sequence of work before submission of the tender. They are also advised to inspect the site, ascertain for themselves the nature and the extent of work involved and also obtain all clarifications they may require before filling in the tender.
4. Tenderers are required to sign with date the Schedule of Quantities and Rates and the form of tender and fill in all the particulars and details called for therein. Unsigned tenders, without the details called for are liable for rejection.
5. 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 as per site conditions. 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.
6. Rates and Prices to be inclusive.
The percentage rates stated 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, including Income tax, Sales tax on works contracts, VAT, etc. if any, but excluding service tax for compliance with conditions of contract and specification. Service Tax will be paid extra as applicable along with the bills.
- 6a. Service Tax Registration for the bidder is mandatory. Bidder has to enclose attested copy of the Service Tax Registration certificate along with the tender. Service Tax has to be claimed extra as applicable while submitting the bills.
7. Time is the essence of contract and the entire work should be completed within a period of **30 days** as specified in the Schedule.

8. The Tenderer`s supervisory staff shall be fully experienced in the type of work to be carried out under their supervision.
9. After completion of work the contractor shall clean, clear the work site to the satisfaction of the Chief Engineer or his site representative.
10. The material procured for this work, shall be initially approved by the Engineer-In-Charge and the Chief Engineer by producing a sample of the material to be employed in the item of work. All catalogues, specifications may be provided for obtaining the approval of competent authority.
11. Contractor shall submit the following information in order to refund the EMD/ Retention Money/ Bank Guarantee/ Security deposit and payment of bills, etc.
 - a) Name of the Bank and Branch
 - b) Account Number
 - c) Type of Account
 - d) Permanent Account Number (PAN), ESI and EPF Numbers.
12. Tenderer should comply with all regulations of EPF, ESI, ALC, etc. No bill will be forwarded if the above regulations are not followed.
13. A sample of each material to be used in the work has to be presented for approval. Period of the work is inclusive of the days for producing the sample and obtaining approval, which has to be followed up by the Contractor accordingly.
14. In case the Tenderer desires to quote more or below 15% (Fifteen percent only) than the estimated cost of work put to tender, it shall be supported by the rate analysis for any or all the items of work on demand.
15. Any damage to the property caused during the execution of work shall be made good or compensated by the contractor.
16. After completion of day to day work the contractor shall clean, clear the work site to the satisfaction of the Chief Engineer or his site representative as directed.
17. Contractor has to arrange for finishing the damaged portion of the walls/ceiling with cement mortar or putty before completing the work prior to painting. No additional amount will be paid for this purpose therefore rate may be inclusive of such works.
18. The contractor shall engage a responsible person /supervisor to carry out the work at site daily with proper records of labour and materials The contractor`s supervisory staff shall be fully experienced in the type of work to be carried out under their supervision.
19. The 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 Tenders, the General conditions, special conditions and Specifications forms an integral part of the tender document.

EXECUTIVE ENGINEER (HL)



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
TENDER NO CE/ 20/2017

Name of Work: **“Renovation to existing Ladies and Gents toilet at Officers’ Club (MRH-6) at Headland ,Sada”**

SCOPE OF WORK

The work put to the tender broadly comprises of the following items.

1. Dismantling existing floor /wall tiles, etc.
2. Providing flooring with anti skid ceramic tiles, etc.
3. Dismantling existing GI pipeline, etc.
4. Dismantling existing damaged WCs ,urinals, wash basins, door shutters, etc.
5. Supplying and fixing WCs ,urinals, wash basins, door shutters, mirrors , etc.
6. Providing skirting/dadoing with ceramic tiles.
7. Providing and fixing to the wall/ floor etc. C.P.V.C. Pipe 12/15mm dia including jointing, etc.



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE/ 20/2017

Name of Work: “Renovation to existing Ladies and Gents toilet at Officers’ Club (MRH-6) at Headland ,Sada”

**DIRECTIONS TO TENDERERS FOR FILLING
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 percentage 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 Percentage 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.

EXECUTIVE ENGINEER (HL)



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MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO CE/ 20/2017

Name of work: **“Renovation to existing Ladies and Gents toilet at Officers’ Club (MRH-6) at Headland ,Sada”**

SCHEDULE OF QUANTITIES AND RATES

| Item No | Description of Items | Unit | Approx Qty | Rate in Rs fig./Words | Amount Rs Ps |
|---------|---|---------|------------|-----------------------|--------------|
| 1 | Dismantling flooring tiles laid in Cement Mortar including stacking of serviceable items & disposal of unserviceable materials within a lead of 100m etc. All tools , plant, Labour and material complete. | Sq. Mts | 71.00 | 45.00 | 3195.00 |
| 2 | Providing floor finishing with antiskid ceramic tiles 30cm x30cm (12" x12") size of 'Johnson / Kajaria / Orient/ Bell' make or of any other size approved by Chief Engineer, of approved quality/make and of approved colour/shade laid over a bedding of cement mortar (1:3) 12mm thick average including cutting the tiles to the required size and shape wherever required laying to required slope, necessary specials, all wastages, leads and lifts, cement slurry screeding, joints to be filled with white cement slurry mixed suitable colour pigment to match the shade of the flooring tiles, cleaning the surface, curing, etc. as directed. All tools, plant, labour and materials, etc. complete. | | | | |

| | | | | | |
|---|--|---------|-------|---------|----------|
| | (Item is mainly for toilet portion) (Minimum basic cost of the tiles taken is Rs 380/- per M2.) | Sq. Mts | 45.00 | 990.00 | 44550.00 |
| 3 | Providing skirting / dadoing to the required height to the sides of walls of toilet with 'Johnson /Kajaria /Orient/Bell' or any other approved quality/make ceramic tiles 30cmx45cm /30cmx60cm size or any other size approved by the Chief Engineer of approved colour/shade as directed by the Chief Engineer or his representative, including cutting the tiles to the required size and shape, fixing the tiles over a bed of cement mortar (1:3) 10mm (avg.) thick, cement paste, pointing with white cement mixed with colour pigment to match the shade, curing, all wastages, leads and lifts, etc. All tools, plant, labour and materials, etc. complete. (Minimum basic cost of the tiles taken is Rs 480/- per M2.) | Sq. Mts | 66.00 | 1250.00 | 82500.00 |
| 4 | Dismantling of existing 12 mm dia G.I pipeline including stacking of serviceable items & disposal of unserviceable materials within a lead of 100m etc. All tools , plant, Labour and material complete. | Mts | 9.00 | 100.00 | 900.00 |
| 5 | Dismantling and disposal of existing damaged urinals etc including stacking of serviceable items & disposal of unserviceable materials within a lead of 100m etc. All tools , Plants, Labour and material complete. | No. | 2.00 | 400.00 | 800.00 |

| | | | | | |
|----|---|---------|-------|---------|---------|
| 6 | Dismantling of existing damaged wooden false ceiling etc. including stacking of serviceable items & disposal of unserviceable materials within a lead of 100m etc. All tools , plant, labour and material complete. | Sq. Mts | 10.00 | 41.00 | 410.00 |
| 7 | Dismantling of existing damaged door shutter etc. including disposal of unserviceable materials within a lead of 100m etc. All tools , plant, labour and material complete. | No. | 3.00 | 222.00 | 666.00 |
| 8 | Dismantling of existing damaged European WC etc. including stacking of serviceable items & disposal of unserviceable materials within a lead of 100m etc. All tools , plant, labour and material complete. | No. | 2.00 | 500.00 | 1000.00 |
| 9 | Providing and fixing in position approved make / quality two way C.P brass bibcock 12 / 15mm dia including all specials of Jaquar or equivalent make. All tools , plant, labour and material complete. | No. | 2.00 | 1000.00 | 2000.00 |
| 10 | Providing and fixing to the wall ,floor etc. 12mm/15mm dia. CPVC pipes of astral or equivalent make including joining with sockets, bends Tees specials, reducer specials of required size for connecting GI pipes, including dismantling of existing GI pipes if necessary and as directed. All cutting, threading and joining materials, cost pipes and specials, etc. breaking the wall/ floor /chajja, and making good the same, embedding the pipe into the wall or fixing to the wall with clamps as directed etc. complete. All labour materials, tools, plant, etc. complete. Note :Contractor should break open the plaster for inspection of existing pipeline within the toilet block. | Mts | 9.00 | 250.00 | 2250.00 |

| | | | | | |
|----|---|---------|-------|---------|----------|
| 11 | Providing , fixing, testing and commissioning of vitreous china glazed floor mounted European type water closet of size (600 x 410 x 365) mm ,CP brass stop cock of Jaquar or equivalent make, heavy duty PVC connections, with PVC Cistern , seat cover, of Hindware or equivalent make and of white colour with "P/S" trap. including fittings, breaking and making good the wall, floor etc, as directed. All tools, plant, labour, material, etc. complete. | No. | 2.00 | 7000.00 | 14000.00 |
| 12 | Providing & Fixing stainless steel towel rail of approved size including brackets fixing to the wooden plugs with C.P. brass screws etc. All tools, plant, labour, material, etc. complete. | No. | 2.00 | 850.00 | 1700.00 |
| 13 | Plastering with cement mortar (1:3) 20mm thick in two coats (backing coat of 10mm and finishing coat of 10mm) etc. All tools, plant, labour, material, etc. complete.. | Sq. Mts | 66.00 | 365.00 | 24090.00 |
| 14 | Supplying&fixing flat ceiling using plain A.C.sheets 4mm thick of approved make/brand and salwood runners joints etc.fixed with brass screws including fixing to the wall, breaking and making good the wall including painting 2 coats with solignum for salwood runners, joints etc. All tools, plant, labour, material, etc. complete. | Sq. Mts | 10.00 | 502.00 | 5020.00 |
| 15 | Painting iron work/metal work (previously painted)with two coats of approved synthetic enamel paint of approved colour/shades of Asian paint or equivalent including priming coat and preparing the surfaces. All tools, plant, labour, material, etc. complete. | Sq. Mts | 1.44 | 113.00 | 162.72 |

| | | | | | |
|----|--|---------|-------|----------|----------|
| 16 | Painting will oil bound distemper with Tractor or approved quality/ make and colour/ shade in two coats inclusive of cleaning and preparing surface, applying putty wherever required, all scaffolding etc. All tools, plant, labour, material, etc. complete. | Sq. Mts | 27.00 | 65.00 | 1755.00 |
| 17 | Providing and fixing urinal flat back large "Hindware" make code 60002 or equivalent of approved colour with Flush Valve Dual Flow Concealed Type with Control Cock Operation Plate 40mm size code: 1089 including all necessary fittings as directed and as approved by the Engineer, making concealed drain and water connections with PVC pipe min. 1" dia. , cutting & making good the walls, floors etc complete. All tools, plants, labour & materials etc. complete. (Note: The colour of the urinal shall be white) | No. | 2.00 | 11009.00 | 22018.00 |
| 18 | Supplying and fixing laminated flush door shutters 30mm thick solid core marine shutter board of approved make/brand including 3 Nos. S.S. hinges, all accessories and fittings complete as directed by Chief Engineer or his representative. All tools, plant, labour, material, etc. complete. | Sq. Mts | 5.50 | 2794.00 | 15367.00 |
| 19 | Providing modification to existing M.S gate by using flat bar 20mmx4mm and 32 mm dia GI pipe etc(as shown in sketch) including cutting ,bending , welding, fixing to exiting gate pillars with hold fast ,including painting with two coats of synthetic enamel paint of Asian or equivalent make/brand over a coat of zinc chromite primer to modified portion of the gate etc. All tools, plant, labour, material, etc. complete. | No. | 1.00 | 11407.00 | 11407.00 |

| | | | | | |
|----|--|---------|-------|---------|-----------|
| 20 | Providing and fixing in position following anodised aluminium fixtures of 'SHAKTI/SHALIMAR' or any other equivalent approved make/quality to doors, etc. with necessary G. I. full threaded screws, washers, etc. All tools, plant, labour & material etc. complete. (sample to be got approved by the Chief Engineer or his representatives before use.) | | | | |
| a | Aldrop straight pan 20cms along | No. | 3.00 | 300.00 | 900.00 |
| b | Tower bolt 15cms long | No. | 3.00 | 250.00 | 750.00 |
| c | D' type door handle | No. | 6.00 | 200.00 | 1200.00 |
| 21 | Providing & Fixing of mirror of size (450 x 350) mm with PVC/ Acrylic base minimum 3mm thick fixed with C.P. brass screws with two brackets one glass sheet shelf of (450x120)mm size etc . all scaffolding etc. All tools , plant, labour and material complete. | No. | 2.00 | 1400.00 | 2800.00 |
| 22 | Repairs to existing broken perforated board false ceiling by replacing with available perforated board(supplied by the department) fixed with brass screws including fixing to the wall, breaking and making good the wall etc. All tools , plant, labour and material complete. | Sq. Mts | 72.00 | 1559.00 | 112248.00 |
| 23 | Supplying and fixing Granite slab approx. 17mm thick (450mm x 750mm) , for urinal division plate/ shelf of approved make/ quality and jet black colour polished on both sides/ one side including full/half moulding as directed, fixing to the wall/sill till the required length/height/ width, laying the granite slab in C.M. (1:3) . etc. complete. All tools, plant, labour, materials etc. | No. | 1.00 | 2890.00 | 2890.00 |

| | | | | | |
|----|---|---------|------|---------|----------|
| 24 | Providing and fixing wash basin (oval shape) of vitreous china (550 x 400)mm of Hindware or equivalent make, including all accessories such as C.I. brackets , C.P. brass, Pillar tap, 12mm dia C.P. brass stop cock of Jaquar or equivalent make etc. All tools, plant, labour, materials etc. | No. | 2.00 | 3076.00 | 6152.00 |
| 25 | Providing and fixing granite slab in sandwich platform ,clading appx. 17 mm thick jet black colour over cuddapah for fixing of wash basin including providing verticals as directed ,etc. All tools, plant, labour & material etc. Complete. | Sq. Mts | 4.00 | 4200.00 | 16800.00 |
| 26 | Providing and fixing in position CP brass soap dish of approved make/quality at places pointed out by the Chief Engineer or his representative including brass screws of appropriate sizes with inserts etc. All tools, plant, labour and materials, etc. complete. | No. | 2.00 | 700.00 | 1400.00 |
| 27 | Dismantling and clearing away existing c.c block masonry including disposal of unserviceable materials at places pointed out up to a lead of 100 mts including all tools plants , labour and materials etc complete. | Cu. Mts | 0.50 | 1218.00 | 609.00 |
| 28 | Constructing C.C .block masonry in superstructure in cm(1:6) including providing specially moulded blocks at junctions and corners, curing etc. complete. | Cu. Mts | 0.50 | 6084.00 | 3042.00 |

Total Rs.3,82,582.00

TOTAL AMOUNT OF TENDER (INCLUSIVE OF S.T & G.T) = A = Rs.3,82,582/-
(But excluding Service Tax)

A. 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. _____

B.Total Quoted Tender Amount inclusive of all Taxes(excluding service tax)

in Figure – Rs.

In Words Rupees _____

_____ Only.

TENDERERS SHOULD SCORE OUT EITHER "ADD" OR "DEDUCT" AS THE CASE MAY BE"

NOTES:

1. Tenderers should score either "ADD "or "DEDUCT" as the case may be.
2. Tenderers 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: _____



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

FORM OF PERFORMANCE GUARANTEE / 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 _____ 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 contained in the said agreement

1. We, _____ (indicate the name of the Bank) (hereinafter referred to as the "Bank") hereby undertake pay to the Government an amount not exceeding Rs. _____ (Rupees _____) on demand by the Government.
2. We, _____ Bank, do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand from the Government stating that 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 Government 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 the bond shall be a valid discharge of our liability for payment thereunder, and the contractor (s) shall have no claim against us for making such payment.
4. We, the said Bank, further agree that the Guarantee herein contained shall remain in 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 Government 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 Government certifies that the terms and conditions of

the said agreement have been fully and properly carried out by the said contractor (s), and accordingly discharge this guarantee.

5. We _____ further agree with the Government that the Government shall have the fullest liberty without our consent, and without affecting 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 exercisable by the Government 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 Government or any indulgence by the government 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 the Guarantee except with the previous consent of the Government in writing.
8. This Guarantee shall be valid up to _____ unless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs. _____ (Rupees _____ only), 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
_____ Bank.



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. Service Tax Registration Number : _____
14. Service 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 : _____