



**MORMUGAO PORT TRUST  
ENGINEERING (CIVIL) DEPARTMENT  
TENDER NO.CE/35/2016**

**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. :

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**Signature of Asst. Engineer(Accounts)**

- B.1. Name of work: **“Supply of Clean and Potable water for Port areas”**
2. Cost of each set of Tender Documents : Rs. 2000/-
3. Date and Issue of Tender Documents : From :20/04/2016  
To 12/05/2016(Extended)  
upto 3.00 pm
4. Date of receipt of tender and time : 13/05/2016 (Extended)  
at 3.00 pm
5. Amount of E.M.D. :Rs. 25,000/-
6. Date of opening of tender and time : On 13/05/2016(Extended)  
at 3.30 pm
- 7 a) Whether E.M.D. received : Yes/No.  
b) if so, in which shape : D.D./Cash Receipt
8. Form of contract : Percentage rate
9. Whether tender received in duplicate : Yes/No
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:

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Asst. Engineer(Accounts)

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SUPRITENDING ENGINEER(HL)



**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**

**TENDER NO: CE/35/2016**

Name of work: "**Supply of clean and Potable water for Port areas** "

**GENERAL INDEX**

**Cover No. 1(Technical Bid)**

01. Tender Notice
02. Tender Form.
03. Appendix-I
04. Schedule-A: Details of tankers to be deployed for work
05. Additional Special Instructions
06. Form of Bank Guarantee
07. Vender registration form

**Cover No. II (Price Bid)**

1. Directions to tenderers for filling in the Schedule of Quantities & Rates
2. Schedule 'of Quantities & Rates

**Note : A printed set (vol-I) issued to the contractors contains instructions to tenderers, General & special Conditions of Contract, General Specifications forms and integral part of the tender documents**

MORMUGAO PORT TRUST,  
Headland, Sada.  
Mormugao-403804.

CHIEF ENGINEER  
Mormugao Port Trust



**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**

**TENDER NO: CE/35/2016**

**TENDER NOTICE NO.CE/N-34 /2016**

1. Sealed percentage rate tenders in two cover system are invited from the contractors registered with the Engineering (Civil) Department (MPT) /PWD/CPWD/Railway, Central/State Govt, GSIDC etc. Unregistered contractors also can apply for tender subject to fulfilling the criteria and the condition given below:-

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.	<b>“Supply of Clean and Potable water for Port areas.”</b>	2,000/-	20/04/2016 to 12/05/2016 (Extended) Upto 3.00 p.m
	Rs.16,37,500/-	Rs.25,000/-	13/05/2016 (Extended) At 3.30 p.m

**Eligibility Criteria**

**A. Financial Criteria:**

The average annual turnover during the last three years ending 31st March 2015 of the tenderer should be at least 4.91 lakh.

**B. Minimum requirements:**

1. Possessing at least one water tanker having 5000 litres and one of 10000 litres capacity registered in their own name.
2. If bidder ties up with any other party for hiring of tankers copy of the agreement to be enclosed.
3. Both water tankers should be registered with Water Resource Department, (WRD) State Govt. of Goa, Margoa.
4. Registered with EPF, ESIC and Service tax.

**C. Following copies of the documents are to be enclosed for documentary proof.**

1. Income tax returns (Profit & Loss account statement) for last three years
  2. Registration of Certificates from RTO for the tankers.
  3. Registration Certificate from WRD, Govt. of Goa for tankers.
  4. EPF, ESIC and Service tax number.
1. The tender set consisting of the Tender Notice , Additional Instruction to the tenderers, special conditions of Contracts, Schedule of quantities and Rates and Form of Tender may be obtained from the office of Chief Engineer, Engineering Civil Department, Mormugao Port Trust at Headland, Sada, Goa on payment of Rs.2000/- (non refundable) if desired.
  2. The interested firms may alternatively download the Tender Document from the Mormugao Port Trust web site <http://www.mptgoa.com>. However, a separate sealed envelope super scribed 'Tender Cost' containing a Demand Draft/ Bankers Cheque drawn in the name of "FA & CAO of the Port of Mormugao" towards the cost of Tender document may be placed in the envelope containing the sealed offer submitted in the downloaded Tender Document, failing which the offer of the firm will be left out of consideration. The downloading of the Tender Documents shall be carried out strictly as provided on website. No editing, addition/deletion of matter shall be permitted. If such action is observed at any stage, such offer is liable for outright rejection.

**A printed set vol-I issued to the contractor contains instructions to the Tenderers, General and Special Conditions of Contract, General specifications forms an integral part of the Tender Documents.**

3. Tender Documents will not be sent by Post or Courier Service.
4. The proposed work mainly comprised of Supply of Potable water at Sort Notice during water crises. The work is to be carried out as described in Schedule of quantities & Rates attached herewith to this Tender.

5. The Earnest money Deposit (EMD) payable in respect of the tenderer is 25,000/- (Rupees twenty five thousand only) should be lodged in the form of Bankers cheque or Demand Draft or pay order drawn in favour of Financer Advisor and Chief Accounts Officer/M.P.T. payable at Vasco- Da – Gama- Goa and same is required to be enclosed along with the Tender. In any case, E.M.D. in the form of cash/Cheque will not be accepted.
- a) The **E.M.D.**, cover No. 1 & cover No. 2 shall be put in each separate sealed envelope and all the three envelopes should be placed in a single envelope properly sealed. The inner envelopes should be separately marked as E.M.D., Cover No. 1 (Technical Bid) & Cover No.2 (Price Bid), as the case may be. The outer and the inside envelope shall bear the identifications like (i) Tender No.(ii) Name of work(iii) Bidders name and Address and (iv) Due date and time of Bid opening. If the envelopes are not sealed properly, Mormugao Port Trust will assume no responsibility for the misplacement or premature opening of the Bids submitted and same is liable for rejection.
  - b) Bids if not accompanied with requisite **E.M.D** as indicate at 5 above and in the manner described at 5(a) above shall be treated as invalid and shall not be opened.
  - c) **E.M.D.** of the Tenderers accepting first three lowest tenders will be refunded to Contractors. Contractors are requested to contact Asst. Engineer (Accts), Chief Engineer's Office. Main Administrative Office, Mormugao Port Trust for claiming such refund along with the copy of original receipt issued by this office.
  - d) Contractors may submit the following information in order to refund the **EMD's/ Bank Guarantee/ Security Deposit/ Retention Money**, payments of bills etc.
    - a. Name of Bank.
    - b. Place.
    - c. Account No.
    - d. Type of Account
    - e. PAN
    - f. EPF No.
    - g. ESIC No.
    - h. Service Tax Registration
    - i. WCT Registration

No fresh correspondence in this regard will be made .

- e) EMD of the other tenders i.e. two among the first three lowest Tenders will be refunded to them only after acceptance of work order by successful tenderer. E.M.D. of successful contractor will be retained towards Initial Security Deposit and shall be paid if contractors opt to submit the ISD in the form BG of the schedule Bank for full amount mentioned below.

6 **Security Deposit:** 10% of the work done or value of contract, whichever is more.

- a) Amount to the extent of 5% of the value of contract to be paid in Cash or in the form of a Bank Guarantee at the time of acceptance of the Tender, as initial Security Deposit.
- b) The remaining 5% of Security Deposit to be deducted from the running account bills at 10% of each running bill till the entire security deposit of 5% of value of contract are recovered. However, the contractor will have the option to convert the Retention Money so deducted from the bills into acceptable Bank Guarantee (s) for like sum (s) at any stage (s) of the work.
- c) The entire amount of 10% of the value of the contract may be paid in cash Demand Draft /Pay Order or in the form of Bank Guarantee at the time of acceptance of tender.

**Note:**

- i) The Bank Guarantee of 5% of the Contract Price as initial Security Deposit will be valid till the completion of the contract period **plus 6 months**.
  - ii) The Retention Money of 5% of the contract Price will be released after successful completion of the work and after issue of Completion Certificate by the Chief Engineer.
- **In case the Tenderer desire to quote premium of cost of work put to tender more than 15%, the Tenderer will have to give the rate analysis for any or all the item of work on demand.**

7. Conditional Tenders are liable for rejection

8. Tenders submitted will remain open for acceptance for a period of **180 days** from the date of opening of tenders.

9. Contract period for the subject work is **12 (Twelve) months** from the date of receipt of pre-acceptance letter/work order or release of site whichever is later.

10. Counter conditions stipulated in completion period by contractor will not be considered. Tenders with counter conditions are likely to be rejected summarily without assigning any reasons thereof.

11. Time is the essence of the contract for achieving the desired quality supply of water. Failure of supply of water within stipulated time of two hour shall attract penalty as stated in clause no. 8 of Additional Special Instructions of Tender.
12. Tenderers are strongly advised to inspect the site of work and acquaint themselves with the site conditions and quantum of work involved etc. before tendering. Such an inspection can be arranged in consultation with the Superintending Engineer-HL, Tel No: 2594605 or Assistant Executive Engineer (WS) Tel No.: 2594620.
13. 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.
14. The original tenders to be submitted should be enclosed in as sealed cover and super scribed **“Supply of Clean and Potable water for Port Areas.”** and should be addressed to the Chief Engineer, Engineering (Civil) Department, Mormugao Port Trust, Headland. Sada, Goa-Pin: 403804.
15. The tenders complete in all respects should be placed in the Tender Box kept inside the cabin of Assistant Engineer(Accts), Chief Engineer’s office at Main A.O. Building, 2<sup>nd</sup> floor, Mormugao Port Trust up to **15.00 hrs. on due date** and opened at 15.30 hrs. on the same date in the presence of such tenderers who may wish to be present.
16. The Tenderers should specifically note that their offers should reach this office on or before the due date and time. Offers received late will not be considered. Tenders received later due date will be rejected even though posted within time period.
17. The Chief Engineer and or Board of Trustees reserves the right to reject any or all tenders received without assigning any reasons therefore.
18. Unsigned tenders will not be considered.
19. Sales Tax, Income Tax etc. as applicable from time shall be deducted from the amount payable to the Contractor at source. Under no circumstances taxes so deducted shall be reimbursed to the contractor.

20. The Contractor should comply with the provision of the Building and Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and EPF & ESI relevant Act.
21. The Tenderers should strictly note that they should be not allowed to fill in the tender or seal the tender in Mormugao Port Trust premises.
22. Further details can be had from the office of the undersigned at the Administrative Office Building of MPT at Headland, Sada.
23. Service Tax registration is mandatory. Service tax applicable shall be paid for which tax invoice to be produced along with the bills.

**CHIEF ENGINEER**





MORMUGAO PORT TRUST  
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/35/2016

FORM OF TENDER

The Chief Engineer,  
Mormugao Port Trust.

I/We \_\_\_\_\_ do hereby offer to execute the work comprised in the annexed Tender Notice **“Supply of Clean and Potable water for Port areas.”** in strict accordance with the instructions to Tenderers, General conditions of Contract, Specifications and Addendum to Specifications, Special Conditions of Contract etc. at the item rates entered in the attached Schedule of Quantities and Rates.

2. I/We undertake to carry out the works included in the Schedule of Quantities and Rates within 12 months from the date of receipt of work order. I/We also agree that this tender will remain open for acceptance until disposed off 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

3. I/We send herewith a sum of **Rs. 25,000/-** (Rupees twenty five thousand only) as a deposit or earnest money as proof 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 agreement 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 Trustees towards part of the Security Deposit and to make further deposit by cheque/demand draft/G.P. Notes/Securities of Public Bodies/10 years defense certificates/Units from Unit Trust of India /by way of a Bank Guarantee, within fourteen 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.

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 hereby 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 sales 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 mu/ 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 our while tendering for the contract.

10. I/We request that early payment of interim bills be made from time to time in advance of such bills being audited as per tender condition.

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.

<b>Name</b>	<b>Age</b>
1. _____	_____ Years

2. _____	_____ Years
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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 of 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 favor 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 Sales Tax Act, 1953 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 specifications 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 enclosed herewith the following documents as required under instruction 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 proposed to be used on this work.

NAME AND ADDRESS OF THE TENDERER:-

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF THE TENDERER

Witness's  
Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Address \_\_\_\_\_

Tenderer's  
Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Address \_\_\_\_\_

Tel.No. \_\_\_\_\_  
Hand Phone(Mobile No.) \_\_\_\_\_  
Date: \_\_\_\_\_

Tel. No. \_\_\_\_\_  
\_\_\_\_\_   
Date: \_\_\_\_\_

N.B.: Strike out whichever is not applicable.  
Here the Name of the Bank should be stated



**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**  
**TENDER NO. CE/35/2016**

Name of work: “**Supply of clean and potable water for Port areas.**”

**APPENDIX -I**

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

**CONDITIONS OF CONTRACT**

<b>Clause No.</b>	<b>Description</b>	
11(1)	Amount of initial security and time	Five percent of the contract price and 18 months.
38	Period for commencement from the Chief Engineer's orders.	Within 3 days. Supply of water within 2 hour after the receipt of phone call/SMS.
40	Contract period	12 Months.
43	Amount of liquidated damages.	Not Applicable. However refer clause 9 of additional special instructions for delay in supply of water.
45(1)	Period of maintenance.	Not Applicable.
54(1)	Percentage of retention from each running account bill	10%.
54(1)	Limit of Retention Money	5% value of the contract.
54(1)	Total initial Security Deposit and Retention Money.	10% value of the contract.
54(1)	Minimum amount of interim Certificate.	Rs. 3.0 lakhs
54(4)	Time within which payment to be made after contractor's submission of the bill.	100% within 20 days of submission of bill in quadruplicate certified by concerned official provided the bill is based on joined measurement.
69	Mobilization Advance.	Not applicable to this contract.
69	Interest rate on mobilization advance.	Not applicable to this contract.

69	Mode of recovery of mobilization advance	Not applicable to this contract.
70	Variation in price of labour and materials.	Not applicable to this contract.
66 General Condi- -ons	Arbitration clause of General Conditions	Not applicable to this contract.
Clause nO 13,14 & 15 of GCC.	Minimum amount of third party insurance.	5% of contract value

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2016  
Signature \_\_\_\_\_ in the capacity of \_\_\_\_\_  
\_\_\_\_\_ duly authorized to sign tender for and on behalf of  
\_\_\_\_\_.

( IN BLOCK LETTERS )

NAME OF THE TENDERER & ADDRESS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness: \_\_\_\_\_

\_\_\_\_\_

Occupation: \_\_\_\_\_



MORMUGAO PORT TRUST  
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/35 /2016

SCHEDULE – `A`

Name of work: “Supply of clean and Potable water for Port areas.”

The Tenderer shall list out the details of water tankers as below.

DETAILS OF TANKERS TO BE DEPLOYED FOR WORK

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RTO Registration No. Validity/ date of registration.	Registration No. of water resource Dept. Govt. of Goa.	Capacity of Tanker
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SIGNATURE OF TENDERER

Date :- -----



**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**

TENDER NO: CE/35/2016

Name of work: "Supply of clean and potable water for Port areas."

**ADDITIONAL SPECIAL INSTRUCTIONS**

1. The contractor 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.
2. All applications for issuance of Photo Identity cards 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 agents on payment of necessary fees as prescribed from time to time and the same shall be valid for the duration of the contract or a period of one year, whichever is less.
3. The contractor shall not disturb the working of the Port by spilling of water on roads, tracks, etc. Prior to emptying the tanker, previous permission from the Chief Engineer or his representative shall be taken including location and quantity of water to be supplied.
4. The contractor will have to ensure that there are no obstructions in any operations of the Port. No compensation whatsoever in this respect by the Port shall be entertained.
5. **The tenders shall have at least one 10m<sup>3</sup> and one of 5m<sup>3</sup> water supply tankers fully water tight and Registration of certificate from RTO on their own name and registered with WRD. Govt. of Goa.**
6. The Contractor shall instruct in advance to the Tanker driver or his representative to divert the trip/tanker on receipt of spot instructions of departmental representative in case the supplied trip/Tanker at demanded location has changed due to site urgency of departmental requirement as against initial order, the necessary correction can be made on the acknowledgement slip accordingly.
7. The contractor should provide his own contact Telephone number/mobile number/fax No./E-mail address/ contractor's representative mobile number also tanker drivers mobile Number for easy communication.

8. Water shall be supplied on urgent basis on short notice as and when required anywhere in the Port areas directly to the location as informed or as directed by the department ie. within two hour of receiving the telephonic order or by SMS by the Chief Engineer or his representative.
- 9. In case the contractor delays to supply water tanker within the prescribed hour, penalty shall be levied to the tune of Rs.250/- per hour of delay for particular trip exceeding two hour notice of the supply, subject to the ceiling of Rs. 2500/- per trip. The amount towards the same will be recovered from the contractors running account bill.**
10. Tanker shall be filled properly to the full capacity of tank. The acknowledgement of trips shall be signed duly by the contractor and hand over to departmental pump operators at receipt point located at various storage tanks, port tugs when supplied. Original challan shall be handed over to the departmental representative.
11. The rates quoted shall be inclusive of waiting and unloading time. The tanker is in an appropriate condition that it could be used for the consumption of drinking water in Port Residential Colony at Headland, CHLD qtrs, old Hospital qtrs, Baina colony, new Hospital, Bharat line quarters. The tanker should move from one quadrangle to another in the colony area so as to fill the containers as per the requirement as directed during the water crisis arises in Port area. No extra claims shall be entertained on account of above factors.
12. The period of contract can be extended until the completion of quantity within 10% extra quantity if required. The rate quoted will be applicable for whole quantity of water mentioned above without any change for any reason thereof.
- 13. The supply of required quantity of fresh water at short notice is the essence of this contract, during the crises period of water supply the contractor should arrange water tanker continuously as per the instructions of Chief Engineer or his representative.**
14. Contractor shall provide diesel/electric pump of required capacity along with the required length of pipe to lift water in overhead tank of building and other storage tanks, provided at different locations at Headland, Bharatline, New Hospital, CISF Barrack, CHLD and Baina colony.
15. Contractor shall contribute to E.P.F commissioner and ESI Authorities towards his labour engage for the work and aso registered with service Tax.



16. The Contractor shall ensure strict compliance statutory contribution towards his labour and abide the laws including those under the Employees State Insurance Act 1948 and the Employees Provident Fund & Miscellaneous Provisions Act 1952 and rules and regulations framed therein. Proof having deposited the contribution to be produced before the Chief Engineer by 10<sup>th</sup> of the succeeding month of the month in which the payment was due.
17. The contractor has to submit their bill claims for the works completed upto 31<sup>st</sup> March or latest by first week of April, pertaining of that financial year and if not submitted, 30% of the amount will be deducted as income tax penalty.
18. The additional special instructions given above shall prevail over those stipulated elsewhere in the tender documents forming part of the contract. The volume containing Instructions to Tenderers, the General conditions, and Special Conditions and General Specifications forms an integral part of the tender document and the same shall be submitted along with the Volume-I of the tender documents all duly signed by the tenderer.



**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 Board 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 in the said agreement.

1. We.....(hereinafter referred to as the “Bank”) hereby undertake to (indicate the name of the Bank)  
Pay to the Board an amount not exceeding Rs.....(Rupees.....only)  
on demand by the Board.
2. We .....do hereby undertake to pay the amounts due and payable(indicate the name of the Bank)under this Guarantee without any demur, merely on a demand from the Board stating 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).  
.....only).
3. We, the said Bank, further undertake to pay to the Board any money so demanded not withstanding 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 this bond shall be a valid discharge of our liability for payment there under, and the Contractor(s) shall have no claim against us for making such payment.
4. We..... further agree that the Guarantee herein contained shall(indicate the name of the Bank)

remain in full 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 Board 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 Board, it certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s), and accordingly discharges this guarantee.

5. We..... further agree with the Board that the Board (indicate the name of the Bank) shall have the fullest liberty without our consent, and without effecting 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 excisable by the Board against the said contractor(s), and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall 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 Board or any indulgence by the Board 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 this Guarantee except with (indicate the name of the Bank) the previous consent of the Board in writing.
8. This Guarantee shall be valid up to .....unless extended on demand by the Board. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs.....(Rupees.....), 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  
..... (indicate the name of the 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 :

MORMUGAO PORT TRUST  
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/35/2016

Name of work: "Supply of clean and potable water for Port areas."

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 item 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.

CHIEF ENGINEER



An ISO 9001-2000 PORT

**MORMUGAO PORT TRUST**  
**ENGINEERING (CIVIL) DEPARTMENT**

TENDER NO: CE/35/2016

Name of work: "Supply of clean and potable water for Port areas."

**SCHEDULE OF QUANTITIES AND RATES**

Sr. No	Description of work	Approx Qty.	Unit of Qty. in words	Rate in Fig/ words	Amount Rs. Ps.
1.	2.	3.	4.	5. 6.	7.
1.	Supply of clean potable drinking water by water tanker of various capacity to ports Headland colony, CHLD Colony , CISF Barracks, Baina colony, Desterro Qtrs, Old hospital colony, old power house sump, GCB Sump, Port Tugs, Bharat lines quarters and other Port structures inside /outside Harbour, MOHP, GCB areas as and when required on short notice (not more than Two hour) as per the requirement as directed by loading from MPT source at Jetty well, including collecting the pump room key from the watchman posted at Headland maintenance office, operating the pump at jetty well for loading /pumping filling the water tanker and handing over the keys back, unloading, transportation to various locations, waiting charges etc. maintaining the log book at pumping station and handing over the receipt/slips with receivers endorsement to site office. Including all fuel cost, wages for driver & cleaner/helper, tools plants, labour and materials etc. complete.	12000	Cubic metre	130.00	1560000
2.	Description as detailed in item no 1, but for supplying the water by using				

necessary required capacity diesel pump installed on the water tanker to lift water to overhead tanks of buildings and storage tanks at various locations at headland colony up to a maximum height of G+3 buildings including the cost of materials such as diesel for pump, hose pipe of required length etc. as directed. All tools plants, labour and materials etc. complete.	500	Cubic Metre	155.00	77500
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TOTAL AMOUNT OF TENDER INCLUSIVE OF S.T. & G.T.(excluding service tax)  
 "A" =16,37,500/-

1. ADD \_\_\_\_\_ %(in figures)  
 IN WORDS \_\_\_\_\_  
 Over the above amount at "A" ie. Rs. \_\_\_\_\_

OR

2. DEDUCT \_\_\_\_\_% (IN FIGURE)  
 In words \_\_\_\_\_  
 From the above amount at "A" ie. Rs. \_\_\_\_\_

3. Total quoted tender amount inclusive of sales and General Taxes in words  
 Rupees \_\_\_\_\_ only

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

NOTES:

1. Tenderers should score out 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 : \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Name : \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Tel No. \_\_\_\_\_  
 Date: \_\_\_\_\_

Tenderer's \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Tel No. \_\_\_\_\_  
 Mobile No. \_\_\_\_\_  
 Date: \_\_\_\_\_