



**MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
Tender No: CE/109/2016
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 authorising issue of the tender Documents. :
4. Date of issue of Tender Documents. :

SIGNATURE OF AXEN (Accounts)

B.1. Name of work: **“Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”**

2. Cost of each set of Tender Documents: Rs. 1,000/-
3. Date and Issue of Tender Documents: From: 05/12/2016
To 20/12/2016 upto 15.00 hours.
4. Date of receipt of tender and time : 21/12/2016 upto 15.00 hours
5. Amount of E.M.D. : Rs. 5940/-
6. Date of opening of tender and time : On 21/12/2016 at 15.30 hours.
- 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:

AXEN (Accounts)

EXECUTIVE ENGINEER (VSG)



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
TENDER NO: CE/109/2016

Name of Work: “Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”

GENERAL INDEX

- 1 Tender Notice
- 2 Appendix – I
- 3 Schedule ‘A’ – Organization Chart
- 4 Instructions to Tenderers
- 5 Additional Instructions to Tenderers
- 6 Additional General Conditions of Contract
- 7 Form of Tender
8. MEASUREMENT OF AREAS: AT HEADLAND, HARBOUR, MOHC, GCB VASCO (ANNEXURE-A).
9. SURFACES TO BE SPRAYED BY THE CONTRACTOR IN INDUSTRIAL AREAS (ANNEXURE –B).
10. SCHEDULE –I (DEPLOYMENT OF STAFF AND USE OF EQUIPMENTS).
11. SCHEDULE – II (TYPE AND MODE OF TRANSPORT AND MOBILITY OF SPRAY TEAM BY VEHICULAR TRANSPORT FROM STORE ROOM TO PLACE TO PLACE).
12. Form of Bank Guarantee for Security Deposit.
13. Declaration.
14. Scope of work
15. Directions to tenderers for filling in the Schedule of quantities & rates.
16. Schedule of Quantities & Rates.
17. Vendor Registration Form

A printed set (Tender documents – Vol I) containing Instructions to Tenderers, General and special conditions of contract, Special Instructions of contract, General specifications forms an integral part of the tender documents.

Mormugao Port Trust
Engineering Civil Department
Main Administrative Office Bldg
Headland, Sada, Go



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/109/2016
TENDER NOTICE NO. CE/N-115/2016

Sealed Percentage Rate tenders in **single cover system** are invited from experienced firms, companies or individuals, Unregistered and Registered with MPT/ PWD/ CPWD/ Railways/ Central/State Govt., GSIDC, etc. who are licensed by the Directorate of Agriculture, Govt. of Goa or any other State Govt. to sell, stock of exhibit for sale or distribute insecticides. From experienced Contractors having experienced in similar works for the following work fulfilling Minimum Eligibility Criteria.

The eligibility criteria stipulated as under.

Sr. No	Tender No.	Name of work	Cost of tender document (non-refundable)	Sale of tender documents From/To
	Class of Contractor eligible of tender	Estimated cost of work put to tender	Earnest Money Deposit	Date of opening Of tender
1.	CE/109/2016 As per MEC stipulated below Class: C and above	“Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”	Rs. 1,000/-	05/12/16 to 20/12/16 Upto 15.00 hrs.
		Rs. 297000/-	Rs. 5,940/-	21/12/16 at 15.30 hrs.

N.B: Contractors having experience in carrying out the works of similar nature need apply only.

- 1) Tender documents can be purchased at the office of the Chief Engineer, Mormugao Port Trust at Headland, Sada, Goa after producing evidence of registration in the appropriate class with the Engineering (Civil) Department of Mormugao Port Trust and after payment of necessary charges in the Cash section of Finance Department. Contractors who are not registered may also be issued tender documents subject to the provisions of MPT Regulations for registration of contractors. Tender documents will be sold between 09.30 hours to 12.00 hours and 14.00 hrs. to 15.00 hrs. from Monday to Friday excluding Port Holidays.

- 2) Tenders duly superscripted with the name of the work should be submitted in single cover and sealed with gum and with sealing wax/lac and reach the office of the Chief Engineer, Mormugao Port Trust, Headland Sada – 403 804, not later than 15.00 hrs. On the opening of the tender.
- 3) Tender documents will not be sent by post or courier service.
- 4) Right to reject any or all tenders without assigning any reasons thereof, are reserved.
- 5) **Deviations from the proposed items of work will not be acceptable. Conditional tenders are liable to be rejected.**
- 6) Further particulars can be had from the office of the undersigned at Mormugao Port Trust, Headland Sada, Goa-403 804.

CHIEF ENGINEER

Date:



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/109/2016

Name of Work: “: Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”

1. TENDER NOTICE

1. Sealed percentage rate tenders in **single Cover** System are invited by open advertisement on behalf of Mormugao Port Trust from Contractors registered with Engineering Civil Department (MPT), PWD / CPWD, Railways / Port Trusts / Central / State Governments, GSIDC etc., for the work of “: **Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years**”The approximate cost of the work is Rs. **2, 97,000/-**

2. The tender set consisting of the Tender Notice, Additional Instructions to Tenderers, Special Conditions of Contract, 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. 1000/-** which sum will not be refunded. Additional set can be obtained on payment of **Rs. 1000/-** (Non-refundable), if desired. The bidding party should pay the cost of the tender document (**non-refundable**) by **Demand Draft** in favour of “**Financial Advisor and Chief Accounts Officer, Mormugao Port Trust** payable at **Vasco-Da-Gama** or by **cash** to **A.O. (Cash)**/ MPT/Headland, Sada at the time of submission of application form and bid documents. The Demand Draft / Cash Receipt in original is to be attached to the tender document.

3. Tender documents will not be sent by Post or Courier Service.

4. The Earnest Money Deposit (E.M.D.) payable in respect of the tender is **Rs. 5,940/- (Rupees five thousand nine hundred forty only)**, and E.M.D. should be lodged in the form of Demand Draft drawn in favour of Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, payable at Vasco-da-Gama, Goa or by Cash and a cash receipt obtained from A.O. (Cash), is required to be enclosed along with the Tender in originals. In any case, E.M.D. in the form of Cash/ Cheque along with tender will not be accepted.

- a. The E.M.D. and the Tender documents in single cover should be put in separate sealed envelopes and both the envelopes should be placed in a single envelope properly sealed. The inner envelopes should be separately marked as “EMD & tender document. The outer envelope shall bear the identifications like (i) Tender No: (ii) Description 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.

- b. Bids if not accompanied by the requisite E.M.D. as indicated above shall be treated as invalid and shall not be opened.
- c. The EMD of the any two among the first three lowest tenderers 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. Other Contractors are requested to contact AXEN (Accounts), Chief Engineer's Office, Main Administrative Office, and Mormugao Port Trust for claiming such refund of EMD along with 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. ESI No.

No fresh correspondence in this regard will be made by the Port Trust.

5. Security Deposit: 10% of the value of contract.

- 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 is 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 maintenance period plus 6 months for the claims period.
- 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.

- 6. The entire work under this contract is required to be completed within 2 **(two) years from** the date of receipt of pre-acceptance letter/ work order or release of site whichever is later.

7. Counter conditions stipulated in completion period by the Contractor will not be considered. Tenders with counter conditions are likely to be rejected summarily without assigning any reasons therefore.
8. Time is the essence of 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 a maximum ceiling of 5% of the Contract Price.

The contract is liable to be terminated if there is a delay of more than 25% of contracted period of completion.
9. The maintenance period is not applicable.
10. 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 **Executive Engineer / HR, Tel Nos: 2594610.**
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.
12. The original tenders to be submitted should be enclosed in a sealed Cover and superscribed ““ Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years. Should be addressed to The Chief Engineer, Engineering (Civil) Department, Mormugao Port Trust, Headland, Sada, Goa – Pin: 403804.
13. The tenders complete in all respects should be placed in the Tender Box (marked Tender No: **CE/109/2016**) kept inside the cabin of **AXEN(Accounts)**, Chief Engineer’s Office at Main A.O. Building, 2nd floor, Mormugao Port Trust upto 15.00 hrs on due date and opened at 15.30 hrs. on the same date in the presence of such Tenderer’s who may wish to be present.
14. The Tenderer’s should specifically note that their offers, whether sent By post or by hand delivery, should reach this office on or before the due date and time. Offers received late will not be considered, even if posted in post office before due date.
15. The Chief Engineer and or Board of Trustees reserves the right to Reject any or all tenders received without assigning any reasons Therefore.
16. Unsigned tenders will not be considered.

17. Sales Tax, Income Tax etc., as applicable from time to 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.
18. Service Tax registration for the bidder is mandatory. Bidder has to Enclose attested copy of Service Tax Registration along with the Tender. Service Tax has to be claimed extra as applicable while Submitting the bill/bills.
19. The Tenderer should strictly note that they shall be not allowed to fill in the tender or seal the tender in Mormugao Port Trust premises.
20. Further details can be had from the office of the undersigned at the New Administrative Office Building of MPT at Headland, Sada.

CHIEF ENGINEER



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

APPENDIX – I

TENDER NO: CE/109/2016

Name of Work: “Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”

This shall be read in conjunction with Clauses of General Conditions (G.C.) of Vol-I of Tender Documents.

S.N.	Particulars	Clause of G. C.	Details
1.	Amount of Initial Security Deposit and time	11(1)	Five percent of the Contract price and period 24 Months plus 6 months for claims period.
2.	Period for commencement from the Chief Engineer’s orders to commence.	38	7 days.
3.	Time of Completion	40	2 (two) years
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)	N.A
6.	Percentage of retention from each running account bill	54(1)	5%. Also please refer Cl. No.5 of additional instructions to Tenderers
7.	Limit of Retention Money	54(1)	5% value of the contract.
8.	Total initial Security Deposit and Retention Money.	11(1) 54(1)	5% value of the contract.
9.	Minimum amount of interim Certificate.	54(1)	Total 8 Bills in two years.
10.	Time within which payment to be made after contractor’s submission of the bill.	54(4)	100 % within 20 working days of submission bill in quadruplicate with MPT Engineers certification.

S.N.	Particulars	Clause of G. C.	Details
11.	Mobilisation advance	69	Not applicable to this contract.
12.	Interest rate on Mobilization advance	69	Not applicable to this contract.
13.	Mode of recovery of Mobilization advance	69	Not applicable to this contract
14.	Variation in price of labour and materials	70	Not applicable to this contract
15.	Arbitration	66	Not applicable to this contract
16.	Minimum amount of third party insurance	Clause No. 6 to 10 of Addl. General Conditions of Contract	5% of the tender amount

Dated this _____ day of _____ 2016

Signature _____ in the capacity of

_____ duly authorized to sign tender for and on behalf of _____.

(IN BLOCK LETTERS)

Tenderer Name and Address: _____

Witness: _____

Occupation: _____



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO. CE/109/2016

Name of Work: ““Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”

SCHEDULE – `A`

The Tenderer shall list below Key Personnel and give short resume of their experience together with estimated peak and average labour force that he proposes to employ on the contract.

ORGANISATION **CHART**

Designation of
Key Personnel

Name and short resume
of experience.

LABOUR FORCE

Estimated peak force _____

Estimated average force _____

SIGNATURE OF TENDERER

Date :- -----



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/109/2016

Name of Work: ““Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”

INSTRUCTIONS TO TENDERERS

The instructions to the Tenderers shall be Instructions to “Tenderers” as modified or added to by the following Additional Instructions to Tenderers which shall be read and construed with the instructions to tenderers as if they were incorporated therewith.

If any of the provisions in Additional Instructions to Tenderers may conflict with or be inconsistent with the instructions to Tenderers the Additional Instructions to Tenderers shall prevail.

1. Sealed percentage rate tenders are invited in single cover system for work described in the Tender Notice referred to herein before.
2. Earnest Money: No tender will be considered which is not accompanied by the Earnest Money Deposit (E.M.D.) for the sum stipulated in the tender notice which is lodged on the understanding that in the event of the tenderer withdrawing his tender before the expiry from the last date of submission of the tender document. (Whether or not the submitted tender(s) are opened or otherwise at the time of tenderer withdrawing his tender, the tender shall be cancelled and the Earnest Money Deposit (E.M.D) deposited by the tenderer forfeited to the trustees and if the tender is accepted the Security Deposit (SD) mentioned in Para 5 hereinafter will be furnished.
3. Tenderer must submit the complete tender set duly signed wherever required. Any tender not so signed will not be considered. Alterations to the conditions of contract and specifications will not be entertained.
4. SECURITY DEPOSIT: The Security Deposit shall be 10% of the value of Contract.

The Successful Tenderer will be required to deposit the following amounts as Security Deposit for the due fulfillment of the contract.

- a. Initial Security Deposit (I.S.D.) shall be 5% of the Contract Price payable within 7 (Seven) days from the date of receipt of pre-acceptance letter, in the form of Bank Guarantee from any of the Nationalised Bank in the form annexed or

Demand Draft/ Bankers Cheque/ Pay Order addressed to FA&CAO, MPT/HL payable at Vasco-Da-Gama, Goa. The Earnest Money (EMD), deposited with this tender EMD will be retained towards part of the Initial Security Deposit. The Contractor will have the option to pay the entire amount of 5% of the Contract Price towards I.S.D in the form of Bank Guarantee. The Bank Guarantee for I.S.D. will be valid till the completion of the maintenance period plus six months for claims period.

Plus

- b. Retention Money (R.M.) equivalent to 5% of the Contract Price and the sum shall be recovered at the rate of 10% of the gross value of work certified under each bill until an amount of 5% of Contract Price is accumulated. The contractor will have the option to convert the Retention Money so deducted from the bills into acceptable Bank Guarantee(s) for the like sum (s) at any stages (s) of the work.

The entire amount of 10% of the Contract price as Security Deposit may be paid in Cash/ Demand Draft/ Pay Order/Bank Guarantee.

The Bank Guarantee to be furnished against above should be from any of the Nationalised Bank having a branch in Vasco-Da-Gama and the Guarantee should be executed by the said Branch.

Unless this deposit is lodged and the Guarantee is furnished within 7 (Seven) days of the receipt of intimation of the acceptance of the tender or such further period as may be allowed by the Chief Engineer in writing, the Earnest Money Deposit (EMD) will be liable to forfeiture and 'contract liable to be terminated "and the Tenderer will be responsible' to the Trustees for the damages thereby incurred by them.

Upon successful completion of the works and after issue of Completion Certificate by the Chief Engineer, the Chief Engineer and or Board of Trustees shall upon receipt of a written application, refund to the contractor, the said Retention Money of 5% (Five percent) of the estimated cost of the works referred to in sub-clause 5(b) above after deducting there from the amount of Liquidated damages incurred if any and other claims outstanding against the contractor or for breach of contract. The Initial Security Deposit referred to in sub- Clause 5(a) above will be refunded after the expiry of the free maintenance period of this contract and as soon as the conditions of contract have been fulfilled and upon contractor making an application thereof, after adjusting estimated / actual expenditure by Mormugao Port Trust for rectification of defects and after adjusting other amounts due if any for breach of the Conditions of Contract.

Note: The amount of liquidated damages expressed in the Tender Notice to be payable for delay in the performance of the contract has been arrived at on the fair estimate of the amount of loss likely to be sustained by the Trustees as a result (the delay in the performance of the contract.)

5. The entire work comprised in this contract is required to be completed within the period as described in the 'Tender Notice '. No counter conditions as regards to completion period shall be quoted by the tenderers.

6. The Chief Engineer and/ or the Trustees reserve the right to reject any tender without assigning any reasons or to accept any tender as a whole or in part and does not bind himself / themselves to accept the lowest or any tender, No reason will be assigned for the rejection of any tender,
7. If the Tenderers have not carried out any work for the Mormugao Port Trust in the past they shall submit along with, the tender a list of works carried out by them for Government or Public Bodies with their amount showing against each work indicative of its magnitude and their Bankers reference and their Sales Tax Returns.
8. Tenderers should refrain from sending revised or amended offers after the closing date of the tender.
9. Tenderers are strongly advised to inspect the site so that they are fully aware of the nature of scope of the works to be carried out Completion time period before tendering for the same.
10. Cost of testing of materials/concrete cubes shall be borne by the Contractor.
11. Tenderers should note the arrangements described in the tender document for prompt payments of bills.
12. The free maintenance period for this work is N.A.
13. Further particulars can be obtained on application to the office of the Chief Engineer, Mormugao Port Trust A.O. Building, Headland, Sada, During the office hours.

CHIEF ENGINEER



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
TENDER NO. CE/109/2016

ADDITIONAL INSTRUCTIONS TO TENDERERS

1. TENDER

Tenders **sealed with wax under one cover system** are invited only from parties **who are licensed by Directorate of Agriculture, Govt. of Goa** or any other State Govt. to sell, stock or exhibit for sale or distribute insecticides or use for pest control operations and having sufficient experience – 2 years or more in spraying, machinery, manpower in work of spraying. Pest control service -Spraying pesticide manually/ mechanically with prepared effective suspension of **Sentry, Icon, or Solfac & equivalent brand etc.** (Lambda cyhalothrin) 10% with water @ 125 grams. /10 liters. Or 62.5gms /05ltrs. Insecticides in residential /industrial areas and also fogging of areas. Preference will be given to those agencies that have worked with Government/semi-Government organization in Goa, using 10%WP Lambda Cyhalothrin or cyfluthrin 10%wp (Solfac) (both for pest control). All work orders to be attached for the work done for 2 years or more. EXISTING VALID PARTIES HAVING LICENCE FOR 10%WP LAMBDA CYHALOTHRIN FROM GOVERNMENT OF GOA OR ANY OTHER STATE GOVT. WILL ONLY BE CONSIDERED.

2. WORK

- a **MORMUGAO PORT TRUST** desires to engage contractor/ contractors to carry out the work of spraying of insecticide, 10%wp Lambda Cyhalothrin **“Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years. (2016-18)” every two months in rainy season & other seasons every 4 months) in a cyclical manner** as per the approved programme/time-table/schedule. Here the approved programme/time-table/ schedule means programme of work (to be done) submitted by the

contractor and approved by Mormugao Port Trust Engineering Civil Department. However, tenderers are advised to visit the site and understand the nature and scope of the work and doubts of any nature should be clarified before quoting.

- b. The Mormugao Port Trust reserves the right to allot the entire work one party or distribute the work between two parties.**
- c. The work involves preparing of effective suspension and spraying of the prepared effective suspension of 10%wp Lambda Cyhalothrin (Sentry, icon, solfac & equivalent brand etc.) in water at a ratio of 125 gm / 10 ltrs. Sufficient for effective treatment to treat 500 sq.mtrs. of area in multi-storeyed residential buildings and industrial areas of Port Trust as mentioned above at 2 (a).**
- d. PRECAUTIONS TO BE TAKEN BY THE CONTRACTOR WHILE HANDLING SENTRY : (VERY VERY IMPORTANT)**
 - (I) IT SHOULD BE STORED UNDER LOCK AND KEY, IN A COOL DRY PLACE, WELL AWAY FROM FOODS AND FEED STUFFS, AND SAFELY OUT OF REACH OF CHILDREN.**
 - (II) DO NOT SPRAY ON HUMANS, ANIMALS, LIVESTOCK, PETS, ORNAMENTAL PLANTS, FOODS AND FEEDS.**
 - (III) WEAR PROTECTIVE CLOTHING / GEARS (LIGHT COTTON OVERALLS, HAT, SHOES CLOVES, SPRAY MANS GOGGLES/GLASSES AND GAS MASKS.**
 - (IV) DO NOT BREATHE THE SPRAY MIST.**
 - (V) DO NOT SMOKE, EAT OR DRINK WHILE HANDLING AND SPRAYING THE PRODUCT.**
 - (VI) AVOID CONTACT WITH THE SKIN.**
 - (VII) DO NOT DISPOSE OF SURPLUS SPRAY LIQUID OR UNUSDED INSECTICIDE IN STAGNANT OR FLOWING WATER, BUT DISPOSE IT, IN A SAFE PLACE AWAY FROM HABITATION, PLANTATION, WELL, SPRING TO BE DECIDED BY MUTUAL DISCUSSION.**
 - (VIII) ALL EQUIPMENTS USED FOR MIXING AND SPRAYING MUST BE THOROUGHLY WASED OUT AFTER USE WITH A DETERGENT SOLUTION AND**

THIS EFFLUENT WATER SHOULD BE DISPOSED OF IN A SAFE PLACE AS DECIDED AT SR.NO. 2 (d)

(IX) EMPTY CONTAINERS MUST BE CRUSHED AND DISPOSED OF IN A SAFE PLACE, SO AS NOT TO CAUSE ANY DAMAGE OR HARM WHATSOEVER TO ANY PERSON / ANIMAL.

(X) AFTER WORK, THOROUGHLY WASH HANDS, FACE AND CONTAMINATED SKIN AREAS, USING PLENTY OF SOAP AND WATER.

(XI) IF SIGNS OF POISONING OCCUR DUE TO CARELESS HANDLING, CONSULT A PHYSICIAN IMMEDIATELY. DO NOT GIVE MILK, OIL OR ALCOHOLIC BEVERAGES TO THE PATIENT.

- e. The contractor shall procure the Sentry Lambda Cyhalothrin 10%wp in tins (container) of 10kgs. From manufacturers or their authorized Dealers/Stockiest, equipments required for preparing suspension and carrying out spraying operations at his own cost. All chemicals and equipment used for carrying out the spraying operation should be brought on the same day in port premises. Watch and ward would be the sole responsibility of the contractor till the date of completion of the work.
- f. The contractor shall carry out spraying manually/mechanically with suspension prepared from Sentry Lambda Cyhalothrin 10%wp as per specifications indicated in the tender condition at no. 2c above effectively killing insects, pests like cockroaches, flies, mosquitoes, moths, ants, silver fishes, bed bugs, sand flies, biting midges, flea larvae, ticks, wasps, spiders, earwig, millipedes, etc, in residential building and industrial areas.
- g. The spraying of the insecticide should be carried out throughout the contractual period and the spraying operation should be carried out between 09.00 hrs. to 16.30 hrs. in industrial areas and residential areas. However, in case of emergency, work will have to be continued till the same is completed and for which no extra charges will be paid by the Port.
- h. The spraying operations shall have to be carried out with utmost care in such a manner as not to cause any inconvenience, any damage whatsoever to any employee/ equipment/belonging at work spots in industrial areas as well as to

any resident/belonging in residential buildings. **Work must be carried out without disturbing the working of the Port.**

- I The contractor should make all arrangements for transporting his equipment / chemicals and manpower from store room to place to place by vehicular transport at his own cost and risks.
- j. The contractor shall be responsible to carry out the spraying operation at **specified places on designated dates as per approved programme.** Failure on the part of the contractor to carry out the spraying operations at the specified areas as above would amount to breach of contract and the Mormugao Port Trust shall be free to **impose a penalty of Rs.1000.00 (Rupees One Thousand only) for every such occasion and this amount would be recovered from the contractor`s bill in addition to nonpayment for the total particular area sprayed on that particular day or terminate the contract forthwith.**
- k. The area to be covered under the spraying operations is detailed as under:
 - 1. Industrial area (Annexures - A & B) comprising of 2, 20,000.00 sq.mtrs. to be sprayed once in three months i.e. 27500 sq.mtrs. Of surface to be sprayed annually in 4 operations.) For a period of two years. The areas indicated above are totals of only the specific areas, which include only the particular surfaces (areas) indicated in the Annexures A annexed to this tender document.
- L. The contractor should furnish a programme of the work to be carried out 10 days in advance of the month to which the programme pertains (for e.g . he should submit programme for the month of May by the 20th April). The contractor shall carry out the work strictly in accordance with the programme furnished by the contractor and approved by the Chief Engineer. The work of supervising, the spraying operations, would be carried out by the Sr. Sanitary Inspector and /or Sanitary Inspector of Mormugao Port Trust or any other person authorized for this purpose by Chief Engineer.
- m. The contractor shall maintain a **register** recording the daily **consumption** of the insecticide. Besides, the contractor shall maintain a **work register** indicating the details of the work carried out.The contractor shall also maintain **job cards** and these **job cards** should be signed by the “**USER**”, **the contractor** and

countersigned by **Sr. Sanitary Inspector/ Sanitary Inspector of Mormugao Port Trust or any other person authorized by Chief Engineer, Mormugao Port Trust**. Surprise /random/ routine checks/ inspections would be conducted by CHIEF ENGINEER or his authorized representative. Any discrepancies/factual positions noted during checks/inspections will be recorded in the **job cards** and will be jointly signed by the contractor/his supervisor and the CHIEF ENGINEER or his authorized representative/s. Here the “**USER** “means resident of the port quarter in case of residential area or sectional head/supervisor concerned in the case of industrial area.

- n. Beside proper equipment, the contractor shall provide suitable working gear, such as safety shoes, helmets, gloves breathing filters/gas masks, spray man’s goggles /glasses etc. to the staff deployed for the work in order to safeguard safety and health of the workers . **(Please read carefully clause 2 (d) above.**
 - o. The contractor shall indicate in the Schedule I attached to this document, the number of personnel that will be engaged and also the equipment that will be used for carrying out this contract. He shall also invariably indicate in the Schedule II attached the type and mode of transport and details of mobility of spray teams by vehicular transport.
- 3. EXPERIENCE.** Experience Certificate for having carried out such works with billed amount and any other documentary details, which will establish the competency of the tenderer, should be enclosed in cover-I.

4. PERIOD OF THE CONTRACT. The contract is for a period of **two year.**

5. RATES/PRICES AND VALIDITY OF THE OFFER.

The rates quoted shall be valid during the entire period of the contract. Tenderers are required to **quote percentage rates (both inclusive of all taxes duties, Octroi, levies, work contract tax, etc) of Port. No variation of rates will be allowed during entire period of contract including extension period if granted.**

6. EARNEST MONEY DEPOSIT

The tender should be accompanied by an Earnest Money Deposit of in the form of cash Rs.5, 940/- (Rupees five thousand nine hundred and forty only) receipt issued by the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Headland, Sada, Goa, or by **Demand Draft** for said amount in favour of Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, or by **a Bank Guarantee** from any Nationalized or Scheduled Bank (as per Proforma enclosed) within limits of state of Goa for said amount in favour of Financial Advisor and Chief Accounts Officer/ MPT valid for a period of six months from the Scheduled date of opening of the tender. The Earnest Money Deposit should be submitted in cover no. 1 of the tender and tenders received without Earnest Money Deposit shall be rejected outright. earnest Money shall be refunded to unsuccessful tenderers after finalization of the tender/s and to the successful tenderer/s after execution of formal agreement and on payment of Security Deposit or on request will be retained by the Port Trust as part of initial Security Deposit In the event of any tenderer withdrawing his tender before finalization of the tender. The Earnest Money deposited by such tenderer/s shall be forfeited. Earnest Money Deposit is also liable for forfeiture in case the successful tenderer/s fails to deposit an amount as Security Deposit within stipulated time from the date of acceptance of tender.

7. SECURITY DEPOSIT.

The successful tenderer/s shall be required to deposit (prior to release of work order) within 14days form the date of acceptance of tender. 5% of the contract price as security deposit for entire contractual period for due fulfillment of the contract, failure to do so would render Earnest Money Deposit liable to forfeiture and contract to cancellation..On request, Earnest Money will be retained by MORMUGAO PORT TRUST as a part of initial Security Deposit.The Security Deposit may be **in the form of Demand Draft or Bank Guarantee** in favour of Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, payable at Vasco- da- Gama, Goa. or by cash and a cash receipt obtained from A.O(Cash) (as per the Performa enclosed) for said amount drawn on any Nationalized or Scheduled Bank within the Limits of State of Goa, valid for the entire contractual period. The Security Deposit would be refunded /Bank Guarantee discharged to the successful tenderer/s on expiry of the contract after recovery of charges of any damages or losses caused to the Port. Security Deposit shall be liable to be forfeited in case of breach of any of the clauses of the contract.

8. SUBMISSION OF TENDER

Duly filled in tenders are to be submitted in accordance with conditions contained herein the documents of tender, contract etc. Latest by stipulated time and day. **Incomplete tenders would be rejected outright. Tenderers shall submit the tenders in-two-cover system as described below:-**

- A.** Volume – I of original tender documents issued by the MPT, which has to be duly filled in, signed and rubber – stamped by the tenderer.
- B.** Copy of license issued by the Directorate of Agriculture, Govt. of Goa to sell stock or exhibit for sale or distribution of insecticides specially Sentry (Lambda Cyhalothin) 10% wp or use for pest control operations preferably valid for minimum period of three years from the date of award of contract.
- C.** Experience Certificate for having carried out such works and work orders issued by concerned organization.
- D.** A covering letter from the tenderer giving full details of the conditions/ counter conditions, etc. if any , on which he has based his tender.
- E.** Receipt in original issued by MPT/Bank Guarantee/ DD towards Earnest Money Deposit.
- F.** Receipt in original issued by MPT for having received cost of tender documents.
- G.** Any other documentary details establishing competency of the tenderer.

Sealed cover should be addressed to CHIEF ENGINEER/MPT and bear the name and address of the tenderer at the bottom of left corner. Tenders received without above specified documents shall be rejected outright. The tender shall be prepared, signed , rubber stamped and submitted only by the firm/individual in whose name the tender documents have been issued. In this regard, the receipt in original, issued by the Financial Advisor and Chief Account Officer/MPT for having received the cost of tender documents must be enclosed in cover – I. That is, **the tender is not transferable.** Every paper of the **tender shall be signed and stamped and any tender not so signed and stamped is liable to be treated as defective.** All the cancellations/alterations or amendments should be initiated by the person who signs the tender. If any discrepancies found in figures and words in price cover, rate/amount quoted in words shall supersede the figures.

9. OPENING OF TENDER Tenders will be opened in public at the office of the CHIEF ENGINEER/MPT, Headland – Sada on the date and time notified in the tender notice in the presence of such of the tenderers or their authorized representatives who may wish to be present at that time.

10. ACCEPTANCE OF TENDER. Board does not bind itself to accept the lowest tender, the whole of tender nor can any reason be assigned for rejection of any tender in whole or in part at their option.

12. PAYMENT. Based on the records maintained in the job cards and work register as described at clause 2(m) above, the contractor shall prepare bill after completion of cash operation and submit the same along with the job cards and work register to the office of the Engineering Civil Department for arranging payment. The payment shall be made, on the basis of quoted rates after effecting deductions if any, at the office of Financial Advisor and Chief Account Officer, Headland Sada, Goa within 30 days from the date of the receipt of certified (certified by competent authority of the Engineering Civil Department) bill in the office of Chief Engineer.

Note: Quoted Rate for each operation of 27,500m². It may be noted that in case contractor failed to spray chemical to areas or part thereof of any structure or in case the work carried out is unsatisfactory then the deduction will be made in Bill amounting of each operation proportionate to the quoted area worked out per m² in addition to penalty as per clause No. I of the Instructions to tenders.

13. LIQUIDATED DAMAGES/PENALTIES

- a. FOR DELAY IN COMMENCEMENT OF WORK: In event of failure by the contractor to commence the work within the time stipulate or by the expiry of any period of extension granted by CHIEF ENGINEER, the contractor shall pay to the Port as Liquidated Damages, not by way of penalty for delay to commence the work. 0.50% of annual contract price per week or part thereof subject to the ceiling of 5% value of contract and the CHIEF ENGINEER shall have the powers to deduct this amount from the payment of amounts due to the contractor or from his deposits.
- b. FOR NON EXECUTION OF WORK:In case the work of spraying is not done as specified in clause No.2 (work) here above to the entire satisfaction of the USER or / and the CHIEF ENGINEER, penalty of Rs. 1000.00 (Rupees One Thousand only) for every such occasion in addition to nonpayment for that particular total areas sprayed on that day will be levied.

14. INJURY / DAMAGES TO PERSON / PROPERTY

MORMUGAO PORT TRUST shall not be liable in any way for any type of loss, damage, injury, on any account, cause to the contractor/s any person/s engaged by the contractor for carrying out the said work.

15. LABOUR DISPUTES BETWEEN CONTRACTOR AND HIS STAFF

MORMUGAO PORT TRUST shall not be responsible in any way for any labour disputes whatsoever arising between the contractor and the staff employed by him for carrying out the work under this contract. **NO WORKER OF LESS THAN 18 YEARS OF AGE SHALL BE ENGAGED BY THE CONTRACTOR/S TO CARRY OUT THE PEST CONTROL OPERATIONS UNDER THIS CONTRACT.**

16. DECISION OF CHIEF ENGINEER

The whole of the work to be done under this contract shall be carried out under direction of the CHIEF ENGINEER AND HIS DECISION UPON ALL QUESTIONS RELATING TO THE work and methods of carrying out the work or any disputes arising under or in connection with this contract **shall be final and binding.**

- 17. LAW GOVERNING THE CONTRACT** The contract shall be interpreted and have effect in accordance with law of India and no suit or other proceedings relating to this contract shall be filed or taken by the contractor in any court of law except in a court of competent jurisdiction in Goa.

18. ESI AND EPF TO WORKERS OF THE CONTRACTOR

The contractor shall pay the ESI/EPF and all other dues of the staff deployed in the contract as per the Acts or any other Acts that govt. notifies from time to time. The contractor shall produce the remittance proof of monthly subscription of ESI/EPF in respect of the staff deployed by him and produce the receipt to the office every month and also submit the copies of payment register, muster roll duly signed with rubber stamp. Contractor will strictly observe all the rules and regulations as applicable under various laws and pay the minimum wages to all his workers engaged in the contract.

19. AMMENDMENTS / ADDITION / DELETION OF TENDER CONDITION / CLAUSES.

Mormugao Port Trust reserves the right to amend, add or delete any clause/condition of tender document at any stage during the currency of this contract.

20. FURTHER PARTICULARS

Further particulars or any clarifications in connection with this contract may be obtained on request from the CHIEF ENGINEER, MORMUGAO PORT TRUST, Headland Sada, Goa before tendering.

I/ We agree to all the above tender conditions.

Signature of the tenderer

With seal.

Date: _____

Address of the tenderer

(in block letters)

Contract phone No. _____ _fax no. _____



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/109/2016

Name of Work: “ Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”

ADDITIONAL GENERAL CONDITIONS OF CONTRACT

1. The quantities mentioned in the Schedule of Quantities and Rates are only approximate and the Board is liable to pay for only such quantities of work as are actually executed.
2. The percentage rate quoted by the contractor shall be inclusive of Sales Tax, General Tax, Octroi, Excise Duty, Income Tax etc. and all other incidental charges that the tenderer may have to bear for the execution of the works.

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.

3.WATER & ELECTRIC SUPPLY: Water and electricity will be supplied by the department from the nearest available point subject to availability. Rates will be charged as per scale of rates prevailing during period of contract and prior to payment of final bill charges towards water supply and Electricity to be remitted by the contractor with Finance Department. If water supply and electricity is not available adequately with the port then contractor has to make his own arrangement for water and electricity at his own cost. In any event, no excuse for delay in completion of work, or no claim of any sort, whatsoever, will be entertained on account of inadequate/intermittent short supply of water/electricity.

4. The Tenderer`s supervisory staff shall be fully experienced in this type of work and all safety precautions should be taken and the work will be carried out under their supervision.

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

6. (a) Without limiting his obligation and responsibilities under Clause 21 of G.C.C. (Vol. I) The contractor shall insure, at his cost, in the joint names of the Board and the Contractor against all loss or damage from whatever cause arising (other than the Excepted Risks) for which he is responsible under the terms of the contract and in

such manner that the Board and contractor are covered during the period of contract and are also covered during the period of Maintenance for loss or damage arising from a cause occurring prior to the commencement of the period of Maintenance and for any loss or damage occasioned by the contractor in the course of any operations carried out by him for the purpose of complying with his obligations under clause 45 of G.C.C. (Vol.I).

(i) The Works and the Temporary Works to the full value of such works executed from time to time.

(ii) The materials, Constructional Plant and other things brought on to the site by the contractor to the full value of such materials, Constructional Plant and other things.

6.(b) Such insurance shall be effected with an insurer and in terms approved by the Board and the contractor shall whenever required produce to the Chief Engineer or the Chief Engineer's representative the policy or policies of insurance and the receipts for the payment of the current premia provided always that without limiting his obligations and responsibilities as aforesaid nothing in the clause contained shall render the contractor liable to insure against the necessity for repair or reconstruction of any work constructed with material or workmanship not in accordance with the requirements of the contract.

7. (A) before commencing the execution of the works, the contractor but without limiting his obligations and responsibilities under clause 22 of G.C.C. (Vol. I) shall insure against any damage, loss or injury which may occur to any property (including that of the Board) or to any person (including any employee of the Board) by or arising of the execution of the works or Temporary Works or in the carrying out of the contract otherwise than due to the matters referred to in the provision to clause 22(1) of G.C.C. (Vol. I).

7.(b) Such insurance shall be effected with an insurer and in terms approved by the Board and for at least the amount stated in the Tender and the contractor shall whenever required produce to the Chief Engineer or the Chief Engineer's representative the policy or policies of insurance and the receipts for the payment of the current premia.

8. The Contractor shall insure against accident, injury etc. to workmen with an insurer approved by the Board and shall continue such insurance during the whole of the time that any persons are employed by him on the works and shall when required produce to the Chief Engineer or the Chief Engineer's representative such policy of insurance and the receipt for payment of the current premia. Provided always that in respect of any persons employed by any sub-contractor, the contractor's obligation to insure as aforesaid shall be satisfied if the sub-contractor shall have insured against the liability in respect of such persons in such manner that the Board is indemnified under the policy but the contractor shall require such sub-contractor to produce to the Chief Engineer

or the Chief Engineer's representative when required such policy of insurance and the receipt for payment of the current premia.

9. If the Contractor shall fail to effect and keep in force the insurance referred to in the above mentioned clauses hereof or any other insurance which he may be required to effect under the terms of the contract then and in any such case the Board may effect and keep in force any such insurance and pay such premium or premia as may be necessary for that purpose and from time to time deduct the amount so paid by the Board with interest as stated in Vol. I as aforesaid from any money due or which may become due to the contractor or recover the same as a debt due from the contractor.
10. The successful tenderer will have to submit within fortnight after receipt of the acceptance Letter a phased programme of execution of different items of work.
11. 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 period booklet) in volume – I of the tender documents will be given to the contractor and the cost of overtime if any, will be borne by the contractor.
12. **EPIDEMICS:**
In the event of any outbreak illness of an epidemic nature, the contractor shall comply with and carry out such regulations, orders and requirements as may be made by the Government or the Local Medical or Sanitary Authorities for the purpose of dealing and overcoming the same.
13. **DISORDERLY CONDUCT ETC:**
The contractor shall, at all times, take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by or among his employees, officers or agents and for the preservation of peace and protection of persons and property in the neighborhood of the works against the same.
14. **FOOTWEAR, GLOVES ETC:**
In partial modification of clause no.31 of the General Conditions, the contractor shall at his own expenses provide safety footwear, safety helmets, safety goggles, dust proof masks and gloves for all labour employees on the work etc, to the satisfaction of the Chief Engineer or his Assistant.
15. **ACCIDENTS:**
The contractor shall, within 24 hours of the occurrence of any accident at or about the site or in connection with the execution of the work, report such accident to the Chief Engineer or his Representative. The contractor shall also report such accidents to the concerned constituted authorities.
16. The contractor and his workers/agent 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.

17. 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 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.
18. Subject to the availability, land for construction of temporary sheds/ stores/labour hutments, etc. will be given to the contractor in Port areas. The contractor shall clear away all the temporary structures built by them within a period of fourteen days after completion of the work and arrange for site clearance to the satisfaction of the Chief Engineer.
19. **Lease rent** shall be charged to the contractors for the area allotted for construction of their temporary shed for site office/ store/ labour hutment's required in the contract works. Rate will be charged as per scale of rates prevailing during period of the contract.
20. No temporary structures/sheds, which are constructed to house the Contractor's office/store/labour hutments, shall be permitted to be Retained after the work is completed.
21. If for any reason the entire site cannot be handed over to the Contractors, the Contractor shall immediately commence the work in the portion of the site released. If in the opinion of the Chief Engineer, Contractor's work is held up or totally stopped due to non- availability of the remaining site, the Chief Engineer may extend the time for Completion of the work by treating non- working period for such days as he shall consider immediately on being informed that the remaining Site is available for the work. However no idle time charges for idling of machinery and men will be considered.
22. The portion of Security Deposit due for refund in accordance with the Conditions of Contract, after physical completion of the work, will not be refunded except with the prior permission of the Chief Engineer, unless and until contractor submit the final bill based on joint measurements.
23. The operation of the Port should not be stalled due to this tender work.
24. The contractor should study the nature of the tender work and accordingly adopt a suitable methodology for executing the work. The methodology to be adopted should be communicated to the Chief Engineer/ Executive Engineer in writing and upon approval of the same proceeds to execute the work. The rates quoted in the tender should be inclusive of all the temporary works required for executing the work. Due care should be taken to maintain proper and good quality of work.
25. In case of excess under any item, the contractor should bring it to the notice of the concerned Engineer in charge well in time to enable him to obtain necessary sanction.

26. Further to the provisions in the General Conditions of Contract, upon the Chief Engineer certifying that in his opinion, the contractor, after receiving from the Chief Engineer, a written notice,
1. Has suspended progress on any portion or items of the works for seven days, or
 2. Has failed to make proper progress on any portion or items of the works for seven days, or
 3. Has failed to complete any portion or items of the works by the time specified by the Chief Engineer, or
 4. Has failed to remove from the site for seven days, material which have been condemned and rejected, or
 5. Has failed to pull down within seven days and rebuild within the time stipulated by the Chief Engineer works which have been condemned and rejected, or .
 6. Has failed to give to the Chief Engineer or his representative proper facilities for inspecting the works or any part thereof for three days, or
 7. Has failed to carry out proper tests for three days on any Work or materials,
 8. Has caused delay/stoppage in the Port's activities due to unplanned approach to work.

Then the Trustees, without restricting, prejudice to their rights under Clause Nos. 57.1 of the General Conditions of Contract and expelling the contractors from the site of works, without determining the contract and while permitting the contractor to carry out or employ another agency to carry out at the risk and cost of the contractor,

- a. The execution of such portions or items of the works which the contractor has suspended or failed to make proper progress or failed to complete within the specified time, and/ or
- b. Removal of condemned and rejected material from the site, and/ or
- c. pulling down and rebuilding of condemned and rejected works, and/ or
- d. The provision of proper facilities to the Chief Engineer or his representative for inspecting the works, and/ or
- e. Testing of any work or materials,

In such cases, additional expenditure incurred, if any, by the Trustees over and above that which would have been incurred by them had above works been carried out by the contractors under the terms of this contract shall be paid by the contractor to the Mormugao Port Trust. The Trustees reserves their right to recover their additional expenditure from the moneys payable to the contractor or from deposits or such amounts that may have been lodged by the contractor with the Mormugao Port Trust. The Trustees further reserve their right to recover such additional expenditure from the moneys payable to the contractor for any other contract or transactions of any nature whatsoever existing between the Trustees and the contractors.

27. **SUPPLY OF MATERIALS:** No material shall be supplied by the MPT. The Contractor shall make his own arrangements to procure all the materials whatsoever required for the execution of the works covered under this tender. A register shall be maintained by the contractor giving the details of materials supplied and incorporated in the work on a day to day basis.

28. All the works should be executed during the daytime. In case the contractor wishes to continue work in the night, he has to adhere to clause no. 42 of Vol-I of tender document subject to paying the cost of overtime of Engineer and supervisory staff of MPT.
29. The contractor should take precautions and hot work permit should be obtained before carrying out the works. The contractor should take all provisions as stipulated and instructed by the different Port Departments such as Fire section of the D.C. Department and the Engineers of the Engineering Civil Department only in case such a need arises.
30. 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. The **Portable fire extinguisher** shall be always kept at the work spot.
31. Contractor shall maintain register at site to monitor the execution of each items of work as per the specified specifications and register to maintain the records of material brought to site and the daily consumption and register/file of test reports of materials brought to site and as specified by the Engineer in charge. The register / files should be made available for inspection of the Chief Engineer or his representative whenever so desired.
32. All the materials to be used in the structure shall be conforming to relevant **ISI specifications and I.S codes** which can be referred to from C.E Dept technical library or as specified in the Tender Schedule. Contractor shall undertake laboratory test as specified in the relevant **I.S.I. codes** at the discretion of Chief Engineer and only approved materials/approved brand of materials shall be used.
33. **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. Quantity will be measured as per stack measurement.
34. **Rates and Prices to be inclusive.**
The percentage rate entered in the Schedule of Quantities by the contractor shall include the provision of all supporting special equipment, designed scaffolding, 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 sales tax on works contracts, etc. if any, for compliance with conditions of contract and specification.

35. The Tenderers are required to fill the Schedule of Quantities and Rates as stated in Directions to Tenderers for filling in the Schedule of Quantities and Rates.

36. **FREE MAINTENANCE PERIOD:** Free maintenance period for this work is N. A.

37. **MODE OF PAYMENT:**

The procedure for preparation and settlement of contractor's bills is as under subject to submission of bill in quadruplicate with the Engineer's certification:

- (i) Minimum amount of Interim Certificate shall be **8 bills in two years.**
- (ii) 100% within 20 working days of submission bill in quadruplicate with MPT Engineers certification.
- (iii) The amount of any bill can be adjusted against dues to Mormugao Port Trust on any other dealing with the Mormugao Port trust.
- (iv) **Retention Money** will be recovered through the bills at the rate of **10%** of the amount certified in each bill, till an amount equivalent of **5%** of the Contract Price is accumulated.

The Chief Engineer may sanction part rates for partly executed items of work mentioned in the Schedule of Quantities & Rates as may be deemed necessary by him.

The contractor shall submit the interim measured bills and final bill only after the measurements are checked by the concerned Assistant Engineer and after the final corrected quantities to be billed are given by him.

38. **FACILITIES FOR WORKS OF OTHER AGENCIES:**

Contractor shall take care to see that his work does not, in any way, hamper the concurrent progress of works of the other agencies in and around the existing site of work, by laying of cables or any other work, which will be awarded during the period of this contract. The contractor, shall accord all facilities to various agencies /contractors such as place for storing their material place for site office. etc. in consultation with the Site Engineer and carry out his activities in close co-ordination with all agencies.

39. The contractor shall take care not to damage water supply pipelines, cables etc., during the execution of work. Any damage caused to the pipelines/cables the contractor shall bear the cost of repairing/ Replacing the pipeline/cables.
40. The contractor should specially note that there should not be any disturbances

to the MPT Staff's working in the Department and also take necessary steps to prevent noise, dust pollutions etc.

41. The contractor shall have ESI & EPF Registration No. of the firm and shall contribute towards Employees Provident Fund (EPF) and submit the copy of the same along with the details in the prescribed format while submitting bills.
42. **Labour deployment:** Tenderer should mention the peak and the least labour force they would like to engage for the work accordingly, Labour license may be obtained from Assistant Labour Commissioner, Vasco.

43. The contractor needs to maintain valid and realistic records of Muster-Roll of the workers deployed on the said work, and effect EPF&ESIC contribution accordingly. On completion of the work the contractor will have to submit a consolidated report of the various personnel engaged during the entire term of the work and the contribution made person wise for verification. The adherence to this regulation is mandatory and need to be complied.

44. The following registers/forms shall be maintained by the contractor:

- 1) _Muster Roll in Form XVI.
- 2) Register of wages in Form XVII.
- 3) Register of overtime in Form XXIII
- 4) Register of fines in form XXI
- 5) Register of advances in form XXIII
- 6) Register of persons employed in form XIII
- 7) Material Register (stating total received, daily consumption & balance.
- 8) Test report register
- 9) Hindrance register
- 10) Site instruction book.
- 11) Joint measurement/record register
- 12) Any other register required by the Chief Engineer or his representative. The contractor shall keep all registers in safe custody.

CHIEF ENGINEER



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT

TENDER NO: CE/109/2016

Name of Work: ““Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”

FORM OF TENDER

**The Chief Engineer,
Mormugao Port Trust.**

Headland, Sada, Goa

I/We_____ do hereby Offer to execute the work comprised in the annexed Tender Notice for **““Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years.”** in strict accordance with the Instructions to Tenderers, General Conditions of Contract, and Specifications etc., at the Rate entered in the attached Schedule of Quantities and Rates.

2. I/We undertake to complete the work included in the Schedule of Quantities & Rates within **2 (two) years** from the date of release of site / work order. I/We also agree that this tender will remain open for acceptance until disposed off by the Trustees of Port of Goa. 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's 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. 5,940/- (Rupees five thousand nine hundred forty 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 & 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 favour of

FA & CAO, MPT, Headland Sada payable at **Vasco-Da-Gama, Goa** by way of Bank Guarantee or by Cash and a cash receipt obtained from A.O.(Cash), **FA&CAO / MPT**, 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 interim bills be made from time to time in advance of such bills being audited as per tender conditions.

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
3. _____	_____ Years
4. _____	_____ 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 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 equipments proposed to be used on this work.

NAME AND ADDRESS OF TENDERER:-

SIGNATURE OF TENDERER

Witness: - _____

Date: _____ Day of _____ 2016

Witness: - _____

Witness: - _____

(Measurements of areas)

HEADLAND AREAS: AT HEADLAND, HARBOUR, MOHC, GCB VASCO

(ANNEXURE-A). (Measurements of areas)

Sr. No	Structure	No. of Units	Surfaces/area to be sprayed	Total Area
	A- Headland Area			
1	Telephone Exchange	1	1 Meter broad perimeter of the wall touching the ground	33.20 m ²
2	XEN and AXEN office/HL	1	Toilet area, office area	141.77 m ²
3	Carpentry workshop, HL	1	Workshop/store room	69.90 m ²
4	Old Electrical site office	1	Area under beds, kitchen platform, toilets shelf, under wash basin etc.	27.20 m ²
5	Signal station office	1	Toilet area, office area	139.92 m ²
6	Auditorium	1	Toilets, bathrooms, hall etc.	231.96 m ²
7	Deepvihar Primary and secondary school/Higher Secondary school	1	Toilets, bathrooms, classrooms hall etc.	4445.00 m ²
8	Mahila Mandal & Balwadi	1	Toilet, rooms	72.00 m ²
9	Dr.BabasahebAmbedkarVocation Training Centre Headland, Sada	1	Toilet office area etc.	115.20 m ²
10	Rest rooms near Guest House	1	Toilets, restroom area, under surfaces of bed etc.	172.60 m ²
11	New A.O. Building Canteen ,Headland Sada	1	Toilets, kitchen, store rooms, dining hall etc.	247.52 m ²
12	A.O.Building excluding Canteen ,Headland Sada	1	Toilets, offices, passages etc.	2598.00 m ²

13	Officer club Headland	1	Dining hall, kitchen, toilets etc.	393.00 m2
14	AXEN Canteen H.L	1	Toilets, dining hall store rooms etc.	70.00 m2
15	Room at sewage treatment plant	1	Rest room toilet etc.	28.00 m2
16	Guest house, Jetty	1	Rooms, toilets, kitchen, store rooms, area under the beds	725.35 m2
17	New Guest house sada	1	Rooms, toilets, kitchen, store rooms, area under the beds	339.76 m2
18	MPT Hospital Head land	1	Rooms, toilets, kitchen, store rooms, area under the beds kitchen, open area, passages etc.	3523.20 m2
Total (A)				13373.58 m2
B- MOHP area				
1	CME's office ,jetty		Toilets, offices, passages etc.	1267.21 m2
2	T-1 shed	1	Offices toilets etc.	393.2 m2
3	Security office	1	Toilet, office area, etc.	77.21 m2
4	MOHP Canteen	1	Toilet, kitchen, store room dining hall etc.	158.38 m2
5	Receiving station (office)	1	Toilet, store room, office etc.	124.16 m2
6	Receiving station (Ext. office)	1	Toilet, store room, office etc.	43.28 m2
7	First Aid post,MOHP	1	Toilet, office area etc.	359.16 m2
8	Electrical sub- station-2	1	Toilet, office area etc.	41.24 m2
9	Main Gate	1	Toilet, office area etc.	33.10 m2
10	Fire Monitoring Tower	1	Toilet, rest rooms office, etc.	275.59 m2
11	MOHP Receiving Rest room	1	Rest room	155.91 m2
12	Three sheds near the Barge Unloaders jetties Near MOHP	1	Rest room	60.00 m2
13	CHLD Booking office at the Old CME's officer, Jetty		Rest room, toilets, area under the beds	1360.5 m2
14	New Receiving site Office in MOHP	1	Toilet, offices, passages rest rooms etc.	185.00 m2
15	Fire station near Old CME Bldg. Jetty	1	Dining hall, kitchen, toilets etc.	612.00 m2

16	Canteen at Old CME Office Jetty	1	Toilet, office area etc.	48.00 m2
17	XEN(R) office at MOHP (PUC) building.	1	Office area	74.00 m2
18	Shift in charge office and time office Bldg.	1	Office area	68.00 m2
19	Shift JE's/Supervisors/Tech. Rooms	1	Cable trench area	68.00 m2
20	Cable trench in front of canteen and adjacent to shift JE/supervisors rooms	1	Rest room area	50.00 m2
21	Rest rooms	1	Toilet office area etc.	216.00 m2
22	Marine Dept, Tidal observatory on Berth No. 8, Tide hut next to power monitor, Survey Section office, Marine surveyor's office, Survey Section store.	1	Toilet, office area etc.	216.00 m2
23	Workshop (MOHP)New	1		158.38 m2
24	Electrical sub- station (New) behind Old CME's office	1		102.00 m2
25	BU side tech. waiting room	1		32.00 m2
26	BU side attendant waiting room	1		36.00 m2
27	Canteen	1		104.00 m2
28	Gate No.2 office custom & CISF	1	Toilet, office area etc.	30.00 m2
29	Custom Marine office No.2	1	Toilet, office area etc.	40.00 m2
30	AXEN MOHP work shop & store	1	Workshop/store room	50.00 m2
31	CISF cabin & ATM machine room at HL near school	1		20.00 m2
32	Canteen at Harbour	1	Toilets, store room, kitchen etc.	150.00 m2
33	CHLD office at old A.O. Bldg.	1	Toilet, office area etc.	70.00 m2
34	CHLD Bldg. at Harbour	1	Toilet, office area etc.	300.00 m2
	Total (B)			7728.32m2
	C- VSG area			

1	Port institute	1	Toilet, hall, office area etc.	82.09 m2
2	Baina workshop -1	1		180.00 m2
3	Baina workshop -II	1		217.90 m2
4	Baina workshop office	1	Toilet, hall, office area etc.	306.19 m2
5	MM's office	1		357.58 m2
6	Baina sheds A,B&C-sheds	1		434.8 m2
7	Cement storage shed	1		111.2 m2
8	V-1 sheds	1		213.00 m2
9	V-2 sheds	1		269.80 m2
10	MM's Old store Depot	1		163.40 m2
11	MM's,Rest Rooms in MM's Complex, All toilets in MM's Complex excluding in MM's office, wood shed (timber shed).	1		230.00 m2
12	Baina workshop canteen	1		60.00 m2
13	AEN /Rly store room at V2 shed	1		38.00 m2
14	Canteen at MM's office	1		25.00 m2
	Total (C			2713.96 m2
	D- GCB Area			
1	Operational Bldg./ GCB site office	1		557.34 m2
2	Gate no. 9 office	1		98.15 m2
3	GCB Canteen	1		461.87 m2
4	T-2shed & T-3 shed	1		720.00 m2
	Total (D)			1837.36 m2

E-Residential area			
1.	MRH-1 st Bungalow	1	438.85m2
2.	HOD- Bungalow	8	1408.00m2
Total E. Area-----		438.85+1408.00/= 1846.85m2	

TOTAL = (A + B + C + D+ E) -----27,500.07m2

Say Grand Total Area = 27,500m



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
Tender No:- CE/109/2016

ANNEXURE-B

SURFACE TO BE SPRAYED BY THE CONTRACTOR

1. One meter broad perimeter of the walls touching the ground of all premises in & out sides areas.
2. Loft above Toilets & Bathrooms (all three walls, rear of the door and ceiling)
3. under- washbasins/sink/pantry/surface of beds/sofas/table chairs.
4. Shelves in kitchens/ drawing rooms/halls/bedrooms etc.



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
Tender No:- CE/109/2016

SCHEDULE – I

Schedule showing the NO. of personnel that will be engaged and
EQUIPMENTS used by the contractor to carry out this contract.

1. Supervisory staff
2. Field workers
3. Equipments



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
Tender No:- CE/109/2016

SCHEDULE – II

Schedule showing TYPE AND MODE OF TRANSPORT AND MOBILITY OF SPRAY TEAM BY VEHICULAR TRANSPORT FROM THE STORE ROOM TO PLACE TO PLACE that will be used by the contractor to carry out this contract.

1. Type and Mode of Transport :
2. Mobility of Spray Teams by Vehicular Transport.



MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
Tender No:- CE/109/2016

FORM OF BANK GUARANTEE FOR SECURITY DEPOSIT

Annexure
Form of Performance guarantee / Bank guarantee bond.
[Reference para 21.1(1)(V)]

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. Wedo 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).
3. We, the said Bank, further undertake to pay to the Board 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 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 tounless 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 offor

(indicate the name of the Bank)



MORMUGAO PORT TRUST
ENGINEERING CIVIL DEPARTMENT

Tender No:- CE/109/2016

**Name of work: "PEST CONTROL SERVICES IN INDUSTRIAL & MRH-1, HOD-8
BUNGLOWS AREA OF PORT ADMINISTRATION FOR A PERIOD OF TWO
YEARS**

DECLARATION

I hereby declare, that I have read and understood the General conditions and Specifications of the work which are printed in Vol-I, supplied to me by the department which will form a part of tender and shall remain binding on me.

Signature of Tenderer.



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT
Tender No:- CE/109/2016

“Pest Control Services in Industrial & MRH-1, HOD-8 Bungalows area of Port Administration for a period of two years,

SCOPE OF WORK

- 1. Chemical to be used:** Pest control services -Spraying pesticide manually/ mechanically with prepared effective suspension of **Sentry, Icon, or Solfac & equivalent brand etc.** (Lambda cyhalothirn) 10% with water @ 125 grams. /10 ltrs. Or 62.5gms /05ltrs. (to be sprayed in **04** operations annually) (Rates should be inclusive of cost of sentry 10% WP) **27,500.00 m²** in each operation, @ Rs.1.35paise.per m². And total no of operations **08**. So (Approx total area to be sprayed =**2, 20,000m²**, All Labour and material, t & P etc. complete.etc.
- 2.** Number of Pest control services operation: Total 0 8 operations in 02 years.
- 3.** Completion of one operation - within 25 days
- 4.** Timing Pest control services of – 8.45 a.m. To 4.45 p.m. every working day.
- 5. Dilution Rate-** with prepared effective suspension of Sentry, Icon, or Solfac & equivalent brand etc. (Lambda cyhalothirn) 10% with water @ 125 grams. /10 liters. Or 62.5gms /05ltrs. (to be sprayed in 04 operations annually) (Rates should be inclusive of cost of sentry 10% WP)



An ISO 9001 : 2008 Port
ISPS CODE Compliant

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

TENDER NO. : CE/109/2016

**Name of Work “Pest Control Services in Industrial & MRH-1, HOD-8
Bungalows area of Port Administration for a period of two
years,**

**DIRECTIONS TO TENDERERS FOR FILLING IN THE
SCHEDULE OF QUANTITIES & RATES**

1. Tenderers are required to fill the percentage (above/ below) and the total amount 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.
2. The percentage (above/below) 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 & rate of each item of work mentioned in the Schedule should be noted and the percentage (above/below) 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.
4. The percentage and the amount 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 Tenderer's initials, will render the tender liable for rejection.

CHIEF ENGINEER



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT.

TENDER NO.CE/109/2016

NAME OF WORK: PEST CONTROL SERVICES IN INDUSTRIAL & MRH-1, HOD-8
BUNGLOWS AREA OF PORT ADMINISTRATION FOR A PERIOD OF TWO
YEARS

SCHEDULE OF QUANTITIES AND RATES

PRICE BID.

Sr. No	Scope of work	Approx Qty.	Unit of Qty. in words	Rate in Fig/ words	Total Amount Rs..
1.	2.	3.	4.	5.	6..
1.	Pest control services -Spraying pesticide manually/ mechanically with prepared effective suspension of Sentry, Icon, or Solfac & equivalent brand etc. (Lambda cyhalothirn) 10% with water @ 125 grams. /10 ltrs. Or 62.5gms /05ltrs. (to be sprayed in 04 operations annually) (Rates should be inclusive of cost of sentry 10% WP) 27,500.00 m² in each operation, @ Rs.1.35paise.per m2. And total no of operations 08 . So (Approx total area to be sprayed = 2,20,000m² , All Labour and material, t & P etc. complete.	08	operation	Rs.37,125/- @each operation Rupees thirty seven thousand one hundred and twenty-five only.	Rs.2,97,000/-

TOTAL – A. Rs. 297000. 00

TOTAL “A” .Rs. 2, 97,000. 00

TOTAL AMOUNT OF TENDER INCLUSIVE OF ST & GT of –“A” Rs.

B. ADD : _____%(In figure)

(_____
_____) in words

Over the above amount at “A” i.e. Rs. _____ .

OR

C.DEDUCT : _____%(In figure)

(_____
_____) in words

From the above amount at “A” i.e.(A+B) or (A-C) or as the case may be

Rs. _____

(Rupees _____
_____)

SCORE OUT EITHER ‘ADD’ OR ‘DEDUCT’ AS THE CASE MAY BE.

TOTAL TENDER AMOUNT.

Rs. (in figure) _____

Rupees(in words)

(_____
_____)

Date: _____

NOTES:

1. Quantities given above are approximate and are furnished for the guidance of the tenderers.

2. The tenderers are strongly advised in their own interest to inspect the site before tendering.
3. No. materials will be supplied to contractor by this Port and contractor will have to make his own arrangement for procurement of all material, tools etc., required for this work and contractor will include the cost of the same in the tendered amount while quoting for the work.
4. The contractor shall take approval for all working drawings needed for execution and completion of the work before commencement of item of work.

Witness's

Tenderers:

Signature: _____

Signature: _____

Name: _____

Name: _____

Address: _____

Address: _____

Tel. No. _____

Tel.No. _____

VENDOR REGISTRATION FORM :

- 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 : _____