<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Name of Work &amp; Location</th>
<th>Estimated Cost put to bid in Rupees</th>
<th>Earnest Money Deposit</th>
<th>Cost of Tender Documents</th>
<th>Tender Processing Fee</th>
<th>Class and Category of Contractor</th>
<th>Period of Completion (In days)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Maintenance of water supply schemes under SDI/WDIX(PHE), Baina, Vasco</td>
<td>1308000/-</td>
<td>26160</td>
<td>2000/-</td>
<td>1308/-</td>
<td>Valid PWD registration/ Registration with labour Dept incl. valid ESI &amp; EPF</td>
<td>270 days including monsoon</td>
</tr>
<tr>
<td>2</td>
<td>Engaging staff (Meter Reader) on daily wage basis for water supply related maintenance works in Mormugao Taluka</td>
<td>1076712/-</td>
<td>21535/-</td>
<td>2000/-</td>
<td>1077/-</td>
<td>Valid PWD registration/ Registration with labour Dept incl. valid ESI &amp; EPF</td>
<td>365 days including monsoon</td>
</tr>
<tr>
<td>3</td>
<td>Operation and maintenance of Verna Pumping Station</td>
<td>1375560/-</td>
<td>27515/-</td>
<td>2000/-</td>
<td>1376/-</td>
<td>Valid PWD registration/ Registration with labour Dept incl. valid ESI &amp; EPF</td>
<td>180 days including monsoon</td>
</tr>
<tr>
<td>4</td>
<td>Operation and maintenance of Gogal Pumping Station</td>
<td>1187100/-</td>
<td>23745/-</td>
<td>2000/-</td>
<td>1187/-</td>
<td>Valid PWD registration/ Registration with labour Dept incl. valid ESI &amp; EPF</td>
<td>180 days including monsoon</td>
</tr>
<tr>
<td>5</td>
<td>Maintenance of water supply scheme under SDIII/WDIX(PHE), Borda, Margao</td>
<td>1010250/-</td>
<td>20205/-</td>
<td>2000/-</td>
<td>1010/-</td>
<td>Valid PWD registration/ Registration with labour Dept incl. valid ESI &amp; EPF</td>
<td>300 days including monsoon</td>
</tr>
</tbody>
</table>
6 Maintenance of water supply – Engaging contract staff for daily operations of Gogol MBR Monte GLR and other office work.

<table>
<thead>
<tr>
<th>Rate Code</th>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1105585/-</td>
<td>22115/-</td>
<td>2000/-</td>
</tr>
</tbody>
</table>

365 days including monsoon

TENDER SCHEDULE

1. The last date of online application is 13/09/2017 upto 13.00 hrs.
2. The last date of online submission of tender is 13/09/2017 upto 15.00 hrs.
3. The date and time of opening of online tender is 18/09/2017 after 15.30 hrs. in the office of the Superintending Engineer, Circle Office VIII(PHE), PWD, Fatorda, Margao-Goa.

The online application should accompany the following documents (Scan and upload on the e-Tender website www.etender.goa.gov.in OR www.tenderwizard.com/GOA):

a. Attested copy of valid Registration Certificate
b. Attested copy of PAN Card.
c. Mode of Payment towards Tender Document Fee(TDF), Tender Processing Fee(TPF) & Earnest Money Deposit(EMD) to be paid online through e-Payment mode via:
   i. National Electronic Fund Transfer (NEFT)/Real-Time Gross Settlement (RTGS)/Axis Bank Over-the-counter(OTC). Tenderer requires download pre-printed Challan towards credit of ITG available on e-tender website and make its payment through any of their Bank.
   ii. Internet Payment Gateway (Debit/Credit Card of type VISA,MATTERCARD or RuPay).
   iii. Net Banking Payment can be made through the Internet Banking of Any Bank.
   Note: Any Payments made through NEFT/RTGS/OTC will take 24 hours for its reconciliation. Hence the payments through NEFT/RTGS/OTC should be made at least TWO BANK WORKING DAYS in advance before any due date and upload the scanned copy of challans in the e-Tender website as a taken of payment.

d. The applicant should submit a declaration as per Annexure-A on stamp paper of 50/- Format available for download in the e-Tender Website.

INSTRUCTIONS TO TENDERERS:

1. The intending Tenderer must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the document required.
2. Information and instructions for Tenderer posted on website shall form part of bid document.
3. The bid document consisting of plan, specifications, the schedule of quantity of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary document can be seen and downloaded from website www.etender.goa.gov.in OR www.tenderwizard.com/GOA.
4. Those Tenderer not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website. For any of the assistance regarding participation may contact e-tender support staff or email: goaetender@gmail.com.
5. The intending Tenderer must have/obtain a valid Class-III digital signature to submit the bid.
6. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
7. Tenderer must ensure to quote rate of each item. The column meant for quoting rate in figures appears in sky blue colour (Rupees in words will be automatically taken)
8. It is the responsibility of the Tenderer to ensure the credit of Tender Document Fees, Tender Processing Fees and EMD into the respective receiving back accounts of ITC via various mode of payments mentioned above, on or before last any due date and time of tender.
9. In addition to this, while selecting any of the cells a warning appears that is any cell is left blank the same shall be treated as “0”. Therefore, if any cell is left blank and no rate is quoted by the Tenderer, rate of such item shall be treated as “0”(ZERO) and will be treated as incomplete tender & will be rejected outright. Also same of the Tenderer should be entered in respective cell.
10. The Tenderer is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The department shall not be responsible for non-accessibility of the eTender portal due to internet connectivity issues and technical glitches at the tenderer’s end.
11. The tenderer shall be responsible for the correctness and genuineness of the document uploaded during the tender submission. Any discrepancies in the matter will be liable for rejection and suitable action.
12. No hardcopies of the documents to be submitted in the tender box. However the lowest Tenderer shall submit the hardcopies of the documents scanned and uploaded and original copy of declaration on stamp paper, after opening of the tender.

Incomplete applications shall be summarily rejected and right to reject any or all the tenders including the lowest without assigning any reason thereof is reserved.

On and Behalf of Governor of Goa

EXECUTIVE ENGINEER
Works Division IX
PWD- Goa

Copy submitted to:
1. The Principal Chief Engineer, PWD, Panaji.
2. The Chief Engineer-I, PWD, Panaji.
3. The Supdtg, Engineer, Circle Office VIII, PWD, Fatorda.

Copy to:
1. The Executive Engineer, Works Div. III & XV, PWD, Panaji.
2. The Executive Engineer, Works Div. XII, PWD, Sanguem.
3. The Executive Engineer, Works Div. VIII & XX, PWD, Margao.
4. The Accounts Section 5. The ADM Section. 6. Notice Board