**TENDER NOTICE** (E-TENDERING MODE ONLY)

**Tender Notice No. PWD IX /2062/08/2019-20**  
**Dated:** 13/12/2019

The Executive Engineer, Works Division IX(PHE), Fatorda, Goa invites online percentage rate tenders from approved and eligible contractors of State PWD Goa registered in appropriate class and categories for the following works.

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Name of Work &amp; Location</th>
<th>Estimated Cost put to bid excluding GST</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), PWD, Baina, Vasco – Engaging staff for water supply related maintenance works in Mormugao Taluka.</td>
<td>1542000/-</td>
<td>30840/-</td>
<td>2000/-</td>
<td>1542/-</td>
<td>Valid PWD registration/ Registration with labour Dept incl. valid ESI &amp; EPF</td>
<td>300 days including monsoon</td>
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<tr>
<td>2</td>
<td>Maintenance of water supply schemes under SDI/WDIX(PHE), PWD, Baina, Vasco – Engaging staff(Pump Attendant) on daily wage basis for water supply related maintenance works in Mormugao Taluka.</td>
<td>1542000/-</td>
<td>30840/-</td>
<td>2000/-</td>
<td>1542/-</td>
<td>Valid PWD registration/ Registration with labour Dept incl. valid ESI &amp; EPF</td>
<td>365 days including monsoon</td>
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<tr>
<td>3</td>
<td>Maintenance of water supply system – Refilling of chlorine containers for MBR at Verna for one year period.</td>
<td>390456/-</td>
<td>7810/-</td>
<td>1200/-</td>
<td>500/-</td>
<td>Class IV &amp; above in WS &amp; WWD, with past experience of similar work in Goa PWD and possessing Public Liability insurance/ Training Certificate of transportation of hazardous goods.</td>
<td>365 days including monsoon</td>
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<td>4</td>
<td>Maintenance of W.S.S. under SDI/WDIX(PHE), PWD, Monte, Margao – Urgent cleaning and disinfecting of various sumps and GLR in Nuvem Constituency.</td>
<td>386720/-</td>
<td>7735/-</td>
<td>1200/-</td>
<td></td>
<td>Class III &amp; above in WS &amp; WWD</td>
<td>120 days including monsoon</td>
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<td>5</td>
<td>Maintenance of water supply system under SDI/WDIX(PHE), PWD, Monte, Margao – Attending urgent breakdown in distribution network in Curtorim Constituency.</td>
<td>1285220/-</td>
<td>25705/-</td>
<td>2000/-</td>
<td>1285/-</td>
<td>Class III &amp; above in WS &amp; WWD</td>
<td>365 days including monsoon</td>
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<td>6</td>
<td>Hiring of tourist vehicle Mahindra Maximo / Tata Ace for night time operation of valves and maintenance of transmission lines in Mormugao Taluka.</td>
<td>432000/-</td>
<td>8640/-</td>
<td>1200/-</td>
<td>500/-</td>
<td>Regd. Tourist vehicle in State of Goa of type Mahindra Maximo / Tata Ace</td>
<td>360 days including monsoon</td>
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<td></td>
<td>Description</td>
<td>Rate 1</td>
<td>Rate 2</td>
<td>Rate 3</td>
<td>Rate 4</td>
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<td>8</td>
<td>Annual maintenance of WSS under SDIV / WDIX (PHE), PWD - Hiring of vehicle like Tata Sumo/Scorpio/Bolero for maintenance work for urgent and routine maintenance of 750mm, 600mm dia to 300mm dia CV/PSC Branch main water supply pipeline from Barehbat to Morar, Arlem to Borim and Borim to Rassaim, Loutulim &amp; bifurcation point to Gogal Housing Board Circle under Curtorim Constituency (N 02)</td>
<td>54000/-</td>
<td>10800/-</td>
<td>2000/-</td>
<td>540/-</td>
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<td>9</td>
<td>Maintenance of water supply system - Filtration of all of 2 nos., 33KV/3.3KV, 2000KVA outdoor transformers at Verna pumping station, including allied works at Verna &amp; Gogal pumping station.</td>
<td>570000/-</td>
<td>11400/-</td>
<td>2000/-</td>
<td>570/-</td>
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</table>

**TENDER SCHEDULE**

1. The last date of online application is **06/01/2020** up to 15.00 hrs.
2. The last date of online submission of tender is **06/01/2020** up to 15.00 hrs.
3. The date and time of opening of online tender is **08/01/2020** after 15.30 hrs. in the office of the Executive Engineer, Works Divn.IX(PHE), PWD, Fatorda, Margao-Goa

The online application should accompany the following documents (Scan and upload on the e-Tender website [https://goaenvidia.gov.in](https://goaenvidia.gov.in)):

a. Attested copy of valid Registration Certificate
b. Attested copy of PAN Card.
c. Attested copy of GST Registration
d. 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 Bidders can quote only after successful payment is made to Infotech Corporation of Goa.

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

f) **The rate quoted by the agency should be exclusive of GST.**

**INSTRUCTIONS TO TENDERERS:**

1. The intending Tenderer should quote the tender excluding of GST, GST as applicable ON Government Works Contract at the time of execution shall be paid to the Agency.
2. 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 required documents.
3. Information and instructions for Tenderer posted on website shall form part of bid document.
4. 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
https://goaenviva.gov.in

5. 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: govsupport@govindia.com.

6. The intending Tenderer must have/obtain a valid Class-III digital signature to submit the
bid.

7. On opening date, the contractor can login and see the bid opening process. After opening
of bids he will receive the competitor bid sheets.

8. The Tenderer must ensure to quote percentage figure with “+ve” sign for above, with”-ve
sign for below and simply “zero” for at par in the cell meant for quoting rate/percentage in
figures appears in sky blue colour (Rupees in works will be automatically taken). Also
name of the Tenderer should be entered in respective cell.

9. It is the responsibility of the Tenderer to ensure the credit of Tender Document Fees,
Tender Processing Fees and EMD into the respective receiving accounts of ITC via
various mode of payments mentioned above, on or before last any due date and time of
tender.

10. 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 “O”. Therefore, if any cell is left blank and no rate is
quoted by the Tenderer, rate of such item shall be treated as “O”(ZERO) and will be
treated as incomplete tender & will be rejected outright. Also same of the Tenderer
should be entered in respective cell.

11. The Tendered is required to ensure browser compatibility of the computer in advance
of 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.

12. 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.

13. 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.

14. Tenders which are quoted more than 20% below the estimated amount put to tender shall
stand rejected.

15. The payment to work done will be made subject to availability of funds.

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 Suptdg. Engineer, Circle Office VIII, PWD, Fatorda.

Copy to:
1. The Executive Engineer, Works Div. III & XVII, PWD, Panaji / Porvorim.
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