GOVERNMENT OF GOA,
OFFICE OF THE EXECUTIVE ENGINEER,
WORKS DIVISION IX,
PUBLUC WORKS DEPARTMENT,
FATORDA, MARGAO - GOA.

TENDER NOTICE
(E-TENDERING MODE ONLY)

Tender Notice No. PWD IX/2062/10/2019-20 Dated : 05/02/2020

The Executive Engineer, Works Division IX(PHE) Fatorda, Goa invites on behalf of Government of 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>
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<tbody>
<tr>
<td>1</td>
<td>Maintenance of water supply system - Urgent repairs to the approach road to Gogal Clear Water Pumping Station, Margao-Goa</td>
<td>107668/-</td>
<td>21535/-</td>
<td>2000/-</td>
<td>1077/-</td>
<td>Class III &amp; above in RBDDL</td>
<td>45 days including monsoon</td>
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<td>2</td>
<td>Repairs to Chlorine Neutralization safety tank &amp; other repair works at M.B.R. Gogal/Verna Clear Water Pumping Station</td>
<td>560871/-</td>
<td>11220/-</td>
<td>2000/-</td>
<td>561/-</td>
<td>Class III &amp; above in Bldgs</td>
<td>30 days including monsoon</td>
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<td>3</td>
<td>Maintenance of WSS under SDIV/WDIV(PHE), PWD, Monte-Margao - Replacement &amp; shifting of old 80mm dia CI pipeline and laying of 110mm dia PVC pipeline from Amruthnagar to Bolde Circle in MMC wards of Cartronim Constituency</td>
<td>1571432/-</td>
<td>31430/-</td>
<td>2000/-</td>
<td>1571/-</td>
<td>Class II &amp; above in WS &amp; WWD</td>
<td>30 days including monsoon</td>
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<td>4</td>
<td>Operation and Maintenance of 10MLD capacity Pressure Filter Plant with supply of chemicals to treat raw water at Cuelim, Verna-Goa under SDIV/ WDIV (PHE), Monte-Margao in Cortalin Constituency</td>
<td>1642312/-</td>
<td>32850/-</td>
<td>2000/-</td>
<td>1645/-</td>
<td>Class II &amp; above in WS &amp; WWD</td>
<td>28 days including monsoon</td>
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<td>5</td>
<td>Maintenance of water supply scheme under SDIII, WDIV, Borda - Urgent replacement of 80mm dia AC pipeline with 90mm dia PVC pipeline in C-Band and other surrounding areas of Sarzorna village in Velim Constituency</td>
<td>1011206/-</td>
<td>20225/-</td>
<td>2000/-</td>
<td>1011/-</td>
<td>Class III &amp; above in WS &amp; WWD</td>
<td>90 days including monsoon</td>
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<td>6</td>
<td>Maintenance of water supply scheme under SDIII, WDIV, Borda - Urgent replacement of 80mm dia AC pipeline with 90mm dia PVC pipeline in Kargil and other surrounding areas of</td>
<td>915128/-</td>
<td>18305/-</td>
<td>2000/-</td>
<td>915/-</td>
<td>Class III &amp; above in WS &amp; WWD</td>
<td>90 days including monsoon</td>
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<td>8</td>
<td>Urgent replacement and repairs of 450/500/600/700/750mm dia CI pipeline transmission mains at various locations along NH 17A in Mormugao Taluka.</td>
<td>1252684/-</td>
<td>25055/-  2000/-  1253/-</td>
<td>Class III &amp; above in WS &amp; WWD</td>
<td>180 days including monsoon</td>
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<td>9</td>
<td>Maintenance of water supply system - Replacement of AC pipeline by PVC pipeline in Assolna and Chinchinim villages of Velim Constituency.</td>
<td>1195776/-</td>
<td>23920/-  2000/-  1196/-</td>
<td>Class III &amp; above in WS &amp; WWD</td>
<td>150 days including monsoon</td>
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<td>10</td>
<td>Maintenance of water supply system in Velim Constituency - Interconnection of 160mm PVC pipeline to Gudi-Orelim pipeline at Sarzorna.</td>
<td>279106/-</td>
<td>5585/-  1200/-  500/-</td>
<td>Class IV &amp; above in WS &amp; WWD</td>
<td>30 days including monsoon</td>
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<td>11</td>
<td>Hiring of vehicle Scorpio/Tata Sumo/Mahindra Bolero for maintenance works of water supply system in Velim, Cuncolim and Navelim under SDIII/WDX(PHE), PWD, Borda (No.4)</td>
<td>585000/-</td>
<td>11700/-  2000/-  585/-</td>
<td>Regd. Tourist vehicle in State of Goa of type Scorpio/Tata Sumo/Mahindra Bolero</td>
<td>300 days including monsoon</td>
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<td>12</td>
<td>Maintenance of WSS under SDIII - Hiring of tourist vehicle with make Maruti Eco/Tata Sumo,Maximo for the maintenance work of Fatorda Constituency.</td>
<td>585000/-</td>
<td>11700/-  2000/-  585/-</td>
<td>Regd. Tourist vehicle in State of Goa of type Maruti Eco/Tata Sumo,Maximo</td>
<td>300 days including monsoon</td>
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<td>13</td>
<td>Annual maintenance of WSS under SDIV/WDX(PHE), PWD, Monte - Margao - Hiring of vehicle Tata Sumo/Scorpio/Bolero/Jeep/Xylo or equivalent for maintenance of water supply network (vehicle No.1) in Curtorim Constituency.</td>
<td>585000/-</td>
<td>11700/-  2000/-  585/-</td>
<td>Regd. Tourist vehicle in State of Goa of type Tata Sumo/Scorpio/Bolero/Xylo</td>
<td>365 days including monsoon</td>
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<td>14</td>
<td>Maintenance of water supply system to Mormugao Taluka - Hiring of vehicle Tata Sumo/Scorpio/Qualis/Bolero for works under Billing Section - Retendered.</td>
<td>585000/-</td>
<td>11700/-  2000/-  585/-</td>
<td>Regd. Tourist vehicle in State of Goa of type Tata Sumo/Scorpio/Qualis/Bolero.</td>
<td>360 days including monsoon</td>
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TENDER SCHEDULE

1. The last date of online application is 21/02/2020 upto 15.00 hrs.
2. The last date of online submission of tender is 21/02/2020 upto 15.00 hrs.
3. The date and time of opening of online tender is 25/02/2020 after 15.30 hrs. in the office of the Executive Engineer, Works Division EX(PHE), PWD, Patorda, Margoa-Goa

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

   a. Attested copy of valid GOA PWD Registration Certificate
   b. Attested copy of PAN Card.
   c. Attested copy of valid GST Registration.
   d. Copy of system generated mail/sms from the Commercial Tax Department, Government of Goa showing the latest Application Reference Number (ARN) generated on GST common Portal www.gst.gov.in after filling the latest return which was due as per GST Law.
   e. 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 ITD available on e-tender website and make its payment through any of their Bank.
      ii. Internet Payment Gateway (Debit/Credit Card of type VISA, MASTERCARD 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.

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

g. The rate quoted by the agency should be exclusive of GST.

INSTRUCTIONS TO TENDERERS:

1. The intender 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 intender 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.
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://goaenivida.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: gecsupport@cilindia.com.
6. The intender 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 back 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 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.
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-L, 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