

**GOVERNMENT OF GOA,
OFFICE OF THE EXECUTIVE ENGINEER,
CIVIL DIVISION XVIII (S), ELECTRICITY DEPARTMENT,
CURTI, PONDA- GOA.**

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Date:- 12/11/2021

(E-TENDER NOTICE)

The Executive Engineer, Civil, Div. – XVIII (S), Electricity Department, Curti, Ponda-Goa, on behalf of the Governor of Goa invites sealed **percentage rate tenders** from approved and eligible contractors registered in appropriate class and category of Goa PWD for the following works:

Sr. No.	Tender No	Name of Work	Estimated Cost (₹) (exclusive GST)	E.M.D. (₹)	Cost. of Tender document (₹)	Tender Processing Fee (₹)	Class of Contractor	
							As per old notification dt. 02/08/2004	As per new notification dt. 08/05/2020
Mode of Payment: e Payment Only								
1	Ten-32 (20-21)	Urgent repairs and maintenance of Shed - II in Store yard I of Electricity Department at Aquem, Margao.	11,09,304.96	22,186/-	2,000/-	1,109/-	III & above (Bldgs)	IV & above (Bldgs)

TENDER SCHEDULE

1. The last date of online application is **08/12/2021 upto 13.00 hrs.**
2. The last date of online submission of tender is **08/12/2021 upto 13.00 hrs.**
3. The Tender online will be opened after **11:00 Hrs on 10/12/2021** in the office of the Executive Engineer, Civil Division –XVIII (S), Curti, Ponda-Goa.

Please login to see Tender Notice published on website <https://eprocure.goa.gov.in> for details.

Interested Contractors may request for tender documents through the web site <https://eprocure.goa.gov.in>.

The online application should accompany the following documents (Scan and Upload on the e-Tender website):

- a. Attested copy of valid PWD Registration Certificate.
- b. Attested copy of PAN card.
- c. Attested copy of G.S.T Registration certificate.
- d. Attested copy of Latest A.R.N. generated on G.S.T. common portal for all works. - **The Contractor /Agency** should get registered under G.S.T and the scanned copy of the original valid **GSTIN Certificate** and the **Application Reference Number** copy generated after filling the latest return due as per G.S.T. law, should be uploaded along with the Tender applications, failing which the tender applications shall be rejected. **The GSTIN Certificate and the ARN shall form the part of agreement.**

- e. Mode of Payment towards Cost of the Tender Document, EMD & Tender Processing Fee: To be paid online through e-payment mode via NEFT/RTGS/OTC/debit card/credit card facility/net banking (Axis bank) with pre-printed challans available on e-tendering website and directly credit the amount to ITG account as generated by challan and upload the scanned copy of NEFT/RTGS/OTC/debit card/credit card / net banking (Axis bank) challan along with the bid.
- f. The applicant should upload the scanned copy of the declaration in prescribed format (Annexure -A) giving the names of the works in hand in the above mentioned category on stamp paper of ₹ 100/-.

INSTRUCTIONS TO CONTRACTORS

1. Tenderer must ensure to quote percentage figure with '+ve' sign for 'Above', with '-ve' sign for Below and simply 'zero' for 'At Par' quote in the cell meant for quoting rate /percentage in figure which appears in sky blue colour (Rupees in words will be automatically taken). Also, name of the Tenderer should be entered in respective cell.
2. The intending bidder 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 documents required.
3. Information and Instructions for bidders posted on website shall form part of bid document.
4. The bid document consisting of plans, 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 documents can be seen and downloaded from website <https://eprocure.goa.gov.in>
5. Those bidders 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.
6. The intending bidder 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. It is the responsibility of the tenderer to ensure the credit of Tender Document Fees, Tender Processing Fees and EMD into the respective receiving bank accounts of ITG via various modes of payment mentioned above, on or before last any due date and time of tender.
9. **The contractor shall quote excluding GST and GST at 12 % shall be paid extra on total cost of the work done.**
10. In addition to this, while selecting any of the cells a warning appears that if 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 bidder, rate of such item shall be treated as "0" (ZERO) & will be treated as incomplete tender & will be rejected outright. Also name of the bidder 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 e-Tender portal due to internet connectivity issue and technical glitches at the Tenderer's end.
12. The tenderer shall be responsible for the correctness and genuine of the documents uploaded during tender submission. Any discrepancies in the matter will be liable for rejection and suitable action.

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


EXECUTIVE ENGINEER, CIVIL