

Tender No: -NCPOR/14(197)/19

Tender Name: - "Repair & Painting of ISO Containers (2019)"

Tender No:	NCPOR/14(197)/19
Date:	
Due Date:	

Sub: Tender Enquiry for "Repair & Painting of ISO Containers (2019)" at NCPOR, Goa.

Dear Sir,

NCPOR proposes to execute the above cited work at NCPOR Campus, Headland Sada, Vasco-Da-Gama, Goa - 403804 as detailed below.

You are requested to submit your tender with your best offer including materials, labour, tools, transportation etc. in the schedule rates attached, along with the accepted terms and conditions in a single sealed envelope, addressing to the Director NCPOR **on or before 03 June 2019 by 11.00 hrs.** in a sealed envelope superscribing the name of work.

Tenders will be opened on the same day at 11.30 hrs in presence of tenderer if any.

Pl. drop the sealed Tender in the tender box kept in the Logistics section on or before the last date and time of tender. Late tenders will be summarily rejected.

Sd/-

Director, NCPOR

Annexure I

TERMS AND CONDITIONS

1. The completion period for works in all respects is 30 days (including holidays) from the date of Work Order.
2. The Tenderer shall inspect the site and fully study the work involved, quantity and specifications before tendering. Clarification if any is to be sought in writing by the tenderer prior to submission of the bid.
3. The list of the containers to be repaired in accordance with ISO Standards is provided at **Annexure IV**. The tenderer will have to make an onsite visit to assist the extent of damages and repairs required for the containers listed.
4. The Tenderer will have to mandatorily provide Declaration Certificate (**Annexure V**) authenticated by Scientist Incharge (Logistics) / Designated Person after on-site inspection of all the containers mentioned in Annexure IV by the authorised person. Tender will **not be accepted** without Annexure V.
5. Tender with conditional prices / discounts will be rejected. Discount offered if any, should be included in the quoted rates & should not be shown separately.
6. Successful bidder should commence the work within one week from the date of acceptance of Work Order.
7. The tenderer should not write any conditions or make any changes, additions, alterations and modifications in the Price Bid (**Annexure VI**). Only rates / amount & applicable taxes to be mentioned.
8. Quotations should be signed on all pages, including the schedule of quantities and terms and conditions and should be addressed to Director, NCPOR submitted in as sealed envelope superscribing name of the work/tender on the envelope and should be dropped in the tender box available in the Logistics Division of NCPOR on or before the due date and time.
9. The Tenderer shall quote rates both in figures and words. If there are differences between rates quoted by the Tenderer in words and figures or in the amount worked out by him, the following procedure shall be followed:

^ When there is a difference between the rates in figures and in words, the rates, which correspond to the amounts worked out by the tenderer, shall be taken as correct. ^ When the amount of an item is not worked out by the tenderer or it does not correspond with the rate written either in figure or in words, rate quoted by the tenderer in words shall be taken as correct. ^ When the rate quoted by the tenderer in figure and in words tallies but the amount is not worked out correctly, the rate quoted by the Tenderer shall be taken as correct and not the amount.

10. Defects Liability Period shall be **One Month** from the date of completion of work after being certified by NCPOR. If any defect found within the Defect Liability Period the Contractor should immediately rectify the same at his own cost.
11. The Earnest Money Deposit Amount (EMD) is **2.5% of the estimated value** to be submitted in the form of a demand draft from a scheduled bank, drawn in favour of Director, NCAOR, payable at Vasco-Da-Gama, Goa. Tender received without EMD will be rejected outright. EMD DD of unsuccessful bidders shall be returned as it is within 30 days from the award of the contract.
12. EMD of the successful bidder will be converted into Security Deposit. The balance Security Deposit amount shall be adjusted in the final bill of the contractor. Security Deposit shall earn No Interest and will be released only after successful completion of Defect Liability Period.
13. The tendered quantity is not fixed & there could be some variation up to $\pm 10\%$ during the contract period however the contractor will have to execute the additional work at the same rates, terms & condition. There may be addition or deletion in the quantity as per the requirement and payment will be made on pro-rata basis.
14. In case of termination of contract, the security deposit shall be forfeited and amount necessary to make up this amount shall be recovered from the contractor under this contract, or any other contracts with NCPOR.
15. A tender is liable for disqualification, if bidder is found to have misled or furnished false information in the forms / statements / certificates submitted in proof of qualification requirements or record of performance such as abandoning execution of the works, litigation history and / or financial failures and or suppression of material facts and information.
16. If any discrepancy is found in the drawings / specification or tender, the Tenderer shall bring it to the notice of the Scientist Incharge (Logistics) of NCPOR before submitting quotation / execution.
17. Duties & Taxes: (a) Rates quoted by the contractor shall include excise and all duties, octroi, toll tax, levies, royalties and all other taxes in respect of this contract. GST as applicable is to be stated specifically in the prescribed columns of the price bid. In absence of any such stipulation, it will be presumed that rates quoted are inclusive of GST and no claim whatsoever in this respect will be entertained later. (b) As per the GOI enacted the Building & Other Construction Work Act 1996 (BOCW Act), Labour Welfare Cess @ 1% will be deducted before payment if, the Contractor employees 10 or more workers on any day of his work. The Contractor should make necessary registrations with the Labour Department towards fulfillment of the rules & regulations of the BOCW Act & other applicable Acts of the labour Department.

18. Payment to the Contractor will be made within 30 days upon submission of bill in triplicate after satisfactory completion of the entire work as per the actual quantity executed on site, as certified by the Competent Authority after deduction of statutory taxes. No part payment / advance will be made.
19. Penalty: Time is essence of the contract. The Job must be completed within stipulated time from the date of receiving the work order. Otherwise 2% of total work value will be deducted from your final bill for a delay of each week, subject to a maximum of 10% of total work value. If the penalty amount exceeds 10% of the total work value then the contract will be terminated without any liability.
20. All materials to be used should bear the ISI Mark wherever applicable if any specific brand is not mentioned in the tender.
21. All measurements shall be at actual and as per site condition. No allowances, advances or part payments shall be made for rough cast surfaces or for any aesthetical paintings, design bands, etc. Joint measurement shall be recorded with our representative.
22. Any damage to the property of NCPOR will have to be made good by the Contractor at his own cost. The safe custody and upkeep of various items / equipments / tools and plants of various categories of works brought to site is the sole responsibility of the Contractor.
23. The Contractor shall co-ordinate his work with other agencies employed by the clients and ensure that the works of other agencies are not hampered in any way during the contract.
24. All necessary measurements, test reports etc. should be submitted after the completion of work.
25. The contractor shall remove all the remaining materials, tools, etc. clean the premises and hand over after completion of the work.
26. The Employer (NCPOR) may delete / reduce the items of work at any time of progress or before commencement of work for which the contractors shall not be compensated.
27. The Competent Authority may terminate the contract during the progress of works, if the qualities of workmanship / materials / progress are not to the satisfaction.
28. The Employer reserves the right of accepting the whole or part of the tender and the Tenderer shall be bound to perform the same at the rates quoted on pro-rata basis.
29. While executing / assembly of the work the Contractor shall ensure that existing cables / pipelines structures / fittings are not damaged and if due to his negligence, these are damaged, the same shall be set right with no extra cost to the client.

30. Pre / Post Tender Correspondence / Enquiry subsequent to opening of the bids are not desirable, if the same is indulged into, it will be considered for disqualifying the tender. The tenderer will be required to abstain from pursuing / canvassing the matter, directly or indirectly with any Officers of NCPOR, as otherwise the same would also amount to disqualification of the tender. However, bidder can ask their queries in writing regarding bidding conditions, bidding process prior to the bid opening and / or rejection of its bid, reason for rejecting a tender after opening of bids.
 31. In case of strike, accident or any other unforeseen conditions causing stoppage of work, NCPOR reserves the right to cancel and / or modify the tender / work order without any liability for any compensation and / claim or any description.
 32. If the last date for the submission of tender happens to be holiday then the tenders will be opened on the next working day at 11.30 hrs.
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PARTICULARS OF THE TENDERER

Name of the Contractor : _____

Firm of Contractor : _____

Telephone No. (Office) : _____

Telephone No. (Residence) : _____

E-mail ID / website : _____

Office/Shop Address : _____

: _____

: _____

Residential Address : _____

: _____

Mobile No : _____

*PAN /TAN No. of the quoted Firm : _____

* Trade Registration / License No : _____

*GST. : _____

Pl. Enclose true copies of registration certificates* **Name, Signature of the Tenderer with seal:

National Centre for Polar & Ocean Research

Headland, Sada, Vasco-da-Gama, Goa 403 804

Work Completion Proforma

Give details of the civil works contracts which were completed satisfactorily in the last five years, which are related to this tendered work. Enclose self certified copies of Work Orders /Work Completion Certificates.

Sr. No.	Name of work	Location of site	Value of work	Date of completion of work	Name of the Organization with whom work is done. Contact Person and contact numbers

Name, Signature of the Tenderer with seal:

Annexure – IV

Sr. No.	20 ft. SOC Container Number
1	OCGU 2074391
2	OCGU 2017410
3	NCAR 2600005
4	CGIU 3551608
5	CAXU 6518747
6	WHLU 2782527
7	WHLU 2807440
8	XTIU 3012067
9	EISU 3526339
10	CGIU 3553386
11	YOIU 1075861
12	NCAR 2300012
13	VSBU 2036149
14	EOLU 2244148
15	SBLU 2207672
16	EOLU 3282775
17	NCAR 2800005
18	NCAR 2900001
19	NCAR 2900002
20	NCAR 2900003

Annexure V

Declaration Certificate:

I/we (name) _____

on behalf of (name of the firm) _____

do hereby certify that I/we have carried out onsite physical inspection of all the containers mentioned in **Annexure IV** and state that I/we have totally understood the terminology of the scope of work mentioned & shall quote further tender in the prescribed format and accept all the terms and conditions of the tender.

Name and Signature of the tenderer:

With Day, Date and Seal:

Onsite inspection carried out in the presence of: _____

Signature: _____

Day & Date: _____

Annexure VI

SCHEDULE OF RATES (Price Bid)

Sr. No.	Description	Amount (₹)
1	Container No. OCGU 2074391	
➤	Side Dent Repairs	
➤	Interior Roof Painting	
➤	Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
	Sub Total (a)	
2	Container No. OCGU 2017410	
➤	Roof Dent Repairs	
➤	Rear Dent Repairs	
➤	Locking Rod Servicing	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
	Sub Total (b)	
3	Container No. NCAR 2600005	
➤	Interior Rack Welding Repairs	
➤	Painting of the Racks	
➤	Locking Rod Servicing	
➤	Beeding Replacement with Patti	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
	Sub Total (c)	
4	Container No. CGIU 3551608	
➤	Side Dent & One entire Wall Damage Repairs	
➤	Roof Welding Repairs	
➤	Locking Rod Bend Removal/Replacement	
➤	Locking Rod Grip Rubber Replacement	
➤	Locking Rod Servicing	
➤	Beeding Replacement with Patti	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
	Sub Total (d)	
5	Container No. CAXU 6518747	
➤	Roof Dent Repairs	
➤	Side Dent Repairs	
➤	Locking Rod Bend Removal/Replacement	
➤	Door Handle Repairs/Replacements	

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➤	Locking Rod Servicing	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
Sub Total (e)		
6	Container No. WHLU 2782527	
➤	Roof Patch Work Repairs	
➤	Side Dent Repairs	
➤	Rear Dent Repairs	
➤	Beeding Replacement with Patti	
➤	Door Servicing	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
Sub Total (f)		
7	Container No. WHLU 2807440	
➤	Side Dent & Welding Repairs	
➤	Roof Dent Repairs	
➤	Door Holder Repairs	
➤	Beeding Replacement with Patti	
➤	Door Servicing	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
Sub Total (g)		
8	Container No. XTIU 3012067	
➤	Side Dent Repairs	
➤	Door Servicing	
➤	Locking Rod/Handle Servicing	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
Sub Total (h)		
9	Container No. EISU 3526339	
➤	Side Dent/Patch Repairs	
➤	Rear Dent Repairs	
➤	Door Servicing	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
Sub Total (i)		
10	Container No. CGIU 3553386	
➤	Side Dent/Patch Repairs	
➤	Door Servicing	
➤	Nut & Bolt Replacement	
➤	Locking Rod Bend Removal/Replacement	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	

	Sub Total (j)	
11	Container No. YOIU 1075861	
➤	Side Dent/Patch Repairs	
➤	Roof Dent/Patch Repairs	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
	Sub Total (k)	
12	Container No. NCAR 2300012	
➤	Side Dent/Patch Repairs	
➤	Roof Dent Repairs	
➤	Locking Rod Bend Removal/Replacement	
➤	Beeding Replacement with Patti	
➤	Door & Handle Servicing	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
	Sub Total (l)	
13	Container No. VSBU 2036149	
➤	Roof Dent/Patch Repairs	
➤	Door Servicing	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
	Sub Total (m)	
14	Container No. EOLU 2244148	
➤	Roof Dent/Patch Repairs	
➤	Side Dent Repairs	
➤	Rear Dent Repairs	
➤	Door Servicing	
➤	Locking Handle Bracket Repairs/Replacement	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
	Sub Total (n)	
15	Container No. SBLU 2207672	
➤	Side Dent Repairs	
➤	Roof Dent/Patch Repairs	
➤	Rear Side Repairs	
➤	Door Servicing	
➤	Locking Handle Bracket Repairs/Replacement	
➤	Locking Rod Bend Removal/Replacement	
➤	Interior & Exterior Painting	
➤	Identification Stickers & Top Radium Paint	
	Sub Total (o)	
16	Container No. EOLU 3282775	
➤	Number Stickers & Top Radium Paint	

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		Sub Total (p)	
17	Container No. NCAR 2800005		
➤	Number Stickers & Top Radium Paint		
		Sub Total (q)	
18	Container No. NCAR 2900001		
➤	Number Stickers & Top Radium Paint		
		Sub Total (r)	
19	Container No. NCAR 2900002		
➤	Number Stickers & Top Radium Paint		
		Sub Total (s)	
20	Container No. NCAR 2900003		
➤	Number Stickers & Top Radium Paint		
		Sub Total (t)	
		Total i.e. (a to t):	
		GST..... %:	
		Other Charges (if any)..... %:	
		Grand Total:	

Grand Total (In Figures): ₹ _____

Grand Total (In Words): _____

1. Discount offered if any, should be included in the quoted rates & should not be shown separately.
2. Price Evaluation Criteria - Contractor should quote all items given in the price bid. The Lowest Evaluated Bidder (L1) would be arrived from the Grand Total above.

Annexure VII

LIST OF APPROVED MAKES

- Marine Paint.
- Vinyl- 3M.
- Radium- Right Light, Just Right, Kiwalite/ Kayaalite.

(In case of non- availability of the recommended brands, suitable substitution may be made with prior approval.)

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Sr. No.	Date	Name of the Company	Signature & Stamp
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