

VISAKHAPATNAM PORT AUTHORITY
MECHANICAL & ELECTRICAL ENGINEERING DEPARTMENT

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Tender Notice No. 20/2022-23/IM&EE/MOF/FOF/ET/F.03/, Dt. 24.06.2022

Sealed quotations are invited for “Removal, Shifting and Re-fixing of RFID kiosk to the median strip, laying of Network and power cables at North West gate – Reg.

Last Date & Time of receipt of Tender is 30.06.2022 at 16.00 Hrs.in CME’s Office.

Tender Opening Dt. 01.07.2022 at 16.00 Hrs.

Estimate put to tender: **Rs.1,48,000/-** (Excluding GST) (Rupees One Lakh Forty Eight Thousand only).

WORK SCHEDULE

Sl.No.	Description	Qty.	Unit Rate Rs.	Amount Rs.
1.	Removal and Shifting of RFID kiosk and Re-fixing with RCC concrete base foundations of (2.5x2.5x2.5) feet, posing as per the VPT requirement. Kiosk size = 07 feet height Weight (Approx.) = 45kg	02 Nos.		
2.	Supply, Laying and Termination of the following cables from CISF operator cabin to Kiosk duly digging of 1feet width, 3 feet depth by securing in a 110mm HDPE pipe of required length as per site requirement. a) Cat 6 STP cable = 20mtrs b) HDMI Cable = 10mtrs c) Power cable = 25mtrs (copper 3Corex1.5Sq.mm) d) camera GI pole = 01 No’s (GI of dia. 50mm x 10 feet height)	02 Nos.		
3.	Erection of 02 no of signage boards(2x2) foam boards with supporting GI pole of dia 50mm x 10 feet height	02 Nos.		
	TOTAL AMOUNT			

(Quoted Rates must be exclusive of GST)

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Pre-Qualification Criteria:

1. **TENDER FEES:** Rs.236/- (Rs.200/- + GST @ 18%)
2. **EMD:** **Rs.2,960/-** (Rupees Two thousand Nine hundred and sixty only)

The firm has to pay the Tender fees of Rs.236/- and EMD of Rs.2,960/- through RTGS/NEFT/UPI or other online mode of payments and collect the original cash receipts immediately from RE Section, Accounts Department, AOB, Ground Floor.

The Bank Account details to which amount is to be transferred / deposited is furnished below.

Account No. : **30387186900**
IFSC No. : **SBIN0001740**
Account Name : **Visakhapatnam Port Trust**
Bank Name : **State Bank of India**
Branch Name : **Visakhapatnam Port Branch**

Note: All the eligible Bidders, who are registered with NSIC / Ministry of MSME are exempted from payment of Tender Documents cost & EMD, subject to fulfilling the following conditions:

- a) The Bidder has to submit the self-certified copy of the Registration Certificate issued by NSIC / Ministry of MSME for the works / services relevant to the "Subject Tender".
- b) The above Registration certificate should have validity on the date of opening of the technical bid.
- c) In case the Registration certificate issued by NSIC / Ministry of MSME is found to be invalid (date expired) or irrelevant works or services i.e. other than the tendered works/services, then the above Registration certificate cannot be considered for exemption of Tender Document Cost and the Bid received will be treated as "Bid submitted without Tender Document Cost", which would attract disqualification under clause No. (1) & (2) of the Pre-qualification criteria.
- d) Copy of "Application for obtaining NSIC / MSME Registration" or pending renewal of NSIC/MSME certificates will not be entertained. Such offers will be treated as Offers received without Tender document cost.

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3.Firm should have Proof of experience in execution of “similar works ”having successfully completed in Govt. Depts/Ports/PSUs/ during last 7 years ending last day of the month previous to the one in which application invited should be any one of the followings:

- a) Three similar completed works each costing not less than the amount equal to 40% of the estimated cost Or
- b) Two similar completed works each costing not less than the amount equal to 50% of the estimated cost Or
- c) One similar completed work costing not less than the 80% of the estimated cost.

Note: Similar work means “ Laying of fibre network with associate accessories” successfully executed in Ports /PSUs/ Projects. Copies of the work orders for the same indicating name of the work, contract no. & date, value of the work, Name of the organization etc. along with completion/ performance certificates are to be submitted duly notarizing all the documents towards proof.

4.Firm has to submit a copy of valid GST registration Certificate.

5.Firm has to submit a copy of the Income Tax permanent Account Number

6.Firm should be having established office and service centre in connection with service with established materials, testing tool for quick delivery of service in A.P or Telangana.

(The firms, who are not complying with any one of the above criteria, their tender will be summarily rejected).

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Terms and Conditions:

1. The Contractor has to submit the offer duly superscribing the name of the work on the envelope.
2. According to GST rules, every firm / dealer is liable to be registered, whose turnover exceeds Rs.20 Lakhs for supply of Goods / Services / Executing any work contract.
3. Firm's quoted rate shall be exclusive of GST components.
4. Payment will be made against TAX INVOICE as prescribed under the GST Act / Rules and the supplier / contractor is required to remit GST as per the Govt. Rules and file the details in GSTR1 on or before 10th of the subsequent month to enable VPT to claim input tax credit, otherwise the said tax invoice will be kept pending for payment.
5. Validity of offer should be Three (03) months from the last date of receipt of the offers.
6. Statutory deductions will be made from the bills.
7. Conditional offers will be rejected.
8. The workmanship and materials used in this work shall be guaranteed for a period of 12 months from the date of completion of the work.
9. The work should be completed within 10 days from the date of site clearance by VPT. The time for completion of the work is the essence of the Contract.
10. The work shall be completed within the stipulated period, failing which a penalty @ ½% will be levied for every week of delay, on the part of the contractor subject to maximum 10% on total contract / executed value.
11. The contractor is required to submit Bank Guarantee for 3% (Three percent) of the contract value towards PG/SD in VPT Pro-forma within 30 days from the issue of w.o. failing which Security deposit will be recovered from the invoices and the amount recovered will be released to the contractor on successful completion of the Guarantee period.
12. Firms have to submit copy of the previous work experience in respect of any similar nature of works in other Government Organizations / PSUs / PPP Projects towards proof of experience.

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13. 100% payment will be released on successful delivery of material, installation and commission at site duly inspected and certified by Engineer i/c. **Invoice to be submitted along with certified copies of completed works, video, photos, GST paid details, acknowledgement of IT return for immediate past 02 years, failing which TDS will be deducted as per IT rules in force by Government of India.**
14. The contractor shall comply the requirements of all the ISO systems i.e., QMS, EMS and OSHAS.
15. The contractor should make his own security arrangements till the work is handed over to the department.
16. The contractor is responsible for taking precautionary measures for the safety of lives of men working under him and the responsibility arising due to any mishap during the execution of work, the payment of any compensation etc., lies entirely on the part of the contractor.
17. In case, the performance of the work during the contract period is found not satisfactory, VPT reserved the right to preclose the contract within 15 days notice during the contract period.
18. In case of any clarification, Please contact at phone No. 0891-2873264 / 99482 98305.

Sealed Quotations are to be addressed to:

The Superintendent Engineer (Electronics),
Mech. & Electrical Engg. Dept.
2nd Floor, Room No.204, AOB,
Visakhapatnam Port Authority,
VISAKHAPATNAM-530035.

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Scope of Work :

1. Firm has to Remove and Shifting of Existing RFID kiosk at both IN& OUT vehicle lanes to the center of road.
2. Re-fixing of Kiosks with RCC concrete base foundations of (2.5x2.5X2.5)feet, positioning as per the directions of Engineer –In-Charge
Kiosk size = 07 feet height (Approx)
Weight (Approx) = 45kg
3. Re- install all the RFID device such as Readers, bullet cameras to the kiosk,
4. Firm has to install 02 no of GI poles of 50mm dia, 10 feet height with necessary Concrete foundation & fixing of signal lights and ANPR cameras to the same.
5. Supply, Laying and termination of power, network cables from CISF operator cabin to Kiosk duly digging 01 fee width, 3 feet depth by securing in a 110mm HDPE pipe of required length as per site requirement.
6. Erection of 02 no of signage boards with suitable GI pole of 50mm dia, 10 feet height with required concrete foundation.
7. Commissioning of the both IN & Out vehicle lanes .

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