

VISAKHAPATNAM PORT TRUST
MECHANICAL & ELECTRICAL ENGINEERING DEPARTMENT

NAME OF THE WORK: Repairing, Overhauling and Reconditioning of Self Starters
24V DC and Charging Alternators DC 24V of Tugs and
Launches.

Tender No. IM&EE/MOF/Elec/F-1268.

DT. 05-2019.

Last Date and time of Receiving of Tenders in C.M.E's office on 04.06.2019, at 14.00 hrs.

WORK SCHEDULE

S.NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Repairing, Overhauling and Reconditioning of Self Starters 24VDC (Model: GBS5-24P-510C/GSL5A-24-124R) duly replacing the damaged/ defective Internal spares viz. Brushes, Bushes, Clutch assembly, Bearings, Pinion assembly etc. Similar to the existing ones including Testing and commissioning with all labour, material, transportation, tools & tackles etc. as directed by Engineer in charge.	8	Nos.		
2	Supply and fixing of new Armature Assembly suitable to Self-starter DC 24V (Model: GBS5-24P-510C/GSL5A-24-124R) similar to the existing one as directed by Engineer in charge.	4	Nos.		
3	Supply and fixing of new Field Coil Assembly suitable to Self-starter DC 24V (Model: GBS5-24P-510C/GSL5A-24-124R) similar to the existing one as directed by Engineer in charge.	4	Nos.		
4	Supply and fixing of new Brush Rocker Assembly suitable to Self-starter DC 24V (Model: GBS5-24P-510C/GSL5A-24-124R) similar to the existing one as directed by Engineer in charge.	4	Nos.		
5	Repairing, Overhauling and Reconditioning of Charging Alternators 24VDC duly replacing the damaged/ defective Internal spares viz. Rectifiers, Heat Sink assembly, Stator, Rotor, Bushes, Bearings, etc. Similar to the existing ones including Testing and commissioning with all labour, material, transportation, tools & tackles etc. as directed by Engineer in charge.	4	Nos.		
	Note: Items S No.2, 3&4 Make: Lucas TVS and all old material to be handed over to E/M stores.				
	TOTAL				

Put to tender Rs.1,29,600/- (Rupees one lakh twenty nine thousand and six hundred only)

Pre-qualification Criteria:-

1. The firm has to pay the Tender Document cost of Rs.200/- in the form of B C / P O / D.D. drawn on any Nationalized Bank/ scheduled Bank in favour of F.A & C.A.O/ V.P.T.
2. The firm has to pay EMD Rs.2,600/- in the form of Bankers Cheque/pay order/Demand Draft of Nationalized Banks / scheduled Bank drawn in favour of F.A & C.A.O/ VPT.
3. Firm should have experience in repairing/overhauling/rewinding of motors/alternators/self-starters of Tugs/Floating Crafts in any Govt. organisations/VPT/PPP are eligible to participate in this tender.

Note: All the eligible Bidders, who are registered with NSIC / Ministry of MSME are exempted from payment of EMD amount and Tender Document Cost, 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 EMD & Tender Document Cost and the Bid received will be treated as “Bid submitted without EMD and 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 EMD and Tender document cost.

Terms and conditions:

1. The Contractor has to submit the offer duly super-scribing 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 GSTRI 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 3 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. In case of any clarification, Please contact at phone No. 2873207.
9. The workmanship and materials used in this work shall be guaranteed for a period of 06 months from the date of completion of the work.
10. The work should be completed within 30 days from the date of lifting the material/ Site clearance. The time for completion of the work is the essence of the Contract.
11. 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.

12. Firms, who have not worked earlier in VPT, they have to submit copy of the previous work experience in respect of any Transformer rewinding works in other Government Organizations/PSUs/PPP Projects towards proof of experience.

CONTRACTOR

Executive Engineer (Elec.)-II