



CAPTAIN OF PORTS DEPARTMENT

GOVERNMENT OF GOA

Dayanand Bandothkar Road,
Panaji – Goa – 403001, India.

Phone Nos: +91(0832) 2225070/2426109 Fax: +91(0832) 2421483
Website: www.ports.goa.gov.in E-mail: cpt-port.goa@nic.in

Tender Notice No:-- MS/F-55/VSL.OILSPILL/24-25/3532

Dated: 11/12/2024

TENDER NOTICE **(E-TENDERING MODE ONLY)**

On behalf of the Governor of Goa, the Captain of Ports invites E-tender from reputed and established vessel repairs yards having Dry-dock/Slipway facility in Goa with valid NOC specialized in carrying out the following similar works as specified in the two bid system.

Sr. No.	Name of Work & Location	Earnest Money Deposit (Rs.)	Cost of Tender Document (Rs.)	Tender Processing fee (Rs.)	Class and Category of Contractor
		Mode of Payment : ePayment Only			
1	Dry-docking and Major Repairs to Departmental vessel ML SHARVANI PNJ-800 (Second (2 nd) Call)	1,47,000/-	4000/-	6000/-	Eligible Contractors

Mode of Payment towards Cost of the Tender Document, EMD & Tender Processing Fee: To be paid online through e-payment mode via NEFT/RTGS /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 / net banking (Axis bank) challan along with the bid. Please visit department website <https://eprocure.goa.gov.in> for details.

The Earnest Money Deposit which is lodged on the understanding that in the event of the Tenderer withdrawing his Tender before the expiry of 90 days from the last date for submission of the Tender, the Tender would be cancelled and the earnest money deposited therewith forfeited to the Government.

TENDER SCHEDULE

1. Last Date and Time of online submission of duly filled tender document is up to **13:00 Hrs. on 02/01/2025.**
2. The Technical Bid online will be opened **at 16.00 Hrs on 02/01/2025 in the Office of the Captain of Ports, Panaji Goa.**
3. The opening date for the Financial Bid will be communicated later.

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

- a. Certified true copy of valid Yard NOC issued by Captain of Ports Department./ M.P.A.
- b. Details of experience in constructing /repairing vessels minimum Eight **nos** of steel hulled for last three years.
- c. Details about organizations like ownership, registration number, company profile, along with certified true copies.
- d. Certified true copy of PAN number/ Department.card issued by IT
- e. Report on the financial standing of the tenderer including turnover of a minimum total of Rs.5 Crore for the last three years. The same should be certified by Chartered Accountant.
- f. Bank solvency certificate for tendered amount from any nationalized bank.

All the above documents should duly notarized or attested by Government Gazetted Officer.

All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth or unconditional rebate is offered by bidder shall be summarily rejected.

The right to reject any or all Tenders without assigning any reasons thereof are reserved with the Captain of Ports, Government of Goa.

(Head of Department)
Captain of Ports
Panaji – Goa

Requirements of the e-Procurement system with respect to bidders/vendors point of view:

- a) The vendors are required to register themselves on eprocure.goa.gov.in and create their user ID.
- b) If the bidder is already registered on the old e-Procurement portal they can register themselves on the new portal using the same User ID using 'Old Bidder' option. Consequently, in such cases the bidder will not have to pay registration fee as long as their registration is valid.
- c) Operating System: The operating system on the user's machine should be Windows 7 SP1 and above.
- d) Browser: The browser used to access the e-Procurement portal should be Internet Explorer 11.
- e) Digital Certificates: All the users are required to have valid Class-III Digital Certificates (both Signing and Encryption) on a USB Token.
- f) The refund of EMD for unsuccessful bidders shall be happening online. Once the department has marked the unsuccessful bidders and completed the price bid evaluation process, the system shall automatically generate a refund file and send it to the bank. ITG then approves these transactions from the user bank panel provided to them within a timeframe of 15 days. The bidders can track the status of the EMDs against their unsuccessful bids by checking the EMD Refund Report available with them by clicking the option.
- g) The bidders shall have to quote the prices in the forms created in the system. Kindly note the tender items description sheet provided if any in excel format or any other format by the department shall be for information purposes only.
- h) The payment modes available with bidders for payment of fees are Net banking, NEFT/RTGS payment at Axis Bank against a challan.
- i) Please note that any payment made through NEFT/RTGS can take up to 48 hours that is 2 working days to be credited in the account. The bidder shall not be able to proceed with bid submission until the required fees (Tender fee, Tender processing fee, EMD) has been credited in ITG's account. The bidders making payment via NEFT/RTGS should make payments 2-3 days in advance of bid submission date failing which the bid will not be accepted.
- j) The user manuals for performing various tasks (registration, tender purchase, bidding, etc) are provided on the eprocure.goa.gov.in . Additionally, the bidder can also look for eprocure.goa.gov.in help videos on You tube.
- k) **For pre-bid Queries please** contact this department on phone (0832) 2225070, from 1000 Hrs. to 1300 Hrs. or from 1600 Hrs. to 1730 Hrs, during office working days. ***Only genuine queries will be replied but not as a RIGHT and Bidder shall not claim in any way as in this regard.***

FORM: A

**GOVERNMENT OF GOA
CAPTAIN OF PORTS DEPARTMENT
PANAJI GOA**

TENDER DETAILS

- 1. Tender Notice No** :- MS/F-55/VSL.OILSPILL/24-25/3532 Dated: 11/12/2024
- 2. Name of the Vessel** :- ML SHARVANI PNJ- 800
- 3. Location of the Vessel** :- Captain of Ports, Marine Slipway Jetty, Britona-Goa.
- 4. Inspection Period** :- 13/12/2024 to 30/12/2024 up to 17.00 hrs.
(During Office Hours and working days by prior appointment)
- 5. Last Date / Time of receipt of Bids** :-On or before 02/01/2025 up to 13.00 hrs.
- 6. Date & Time of Opening** :- 02/01/2025 at 16.00 hrs.
- 7. Earnest Money Deposit** :- Rs.1,47,000/-.
- 8. Cost of the Tender Catalogue** :- Rs. 4,000/-.
- 9. E-Tender Processing Fee** :- Rs.6,000/-.

**(Head of Department)
Captain of Ports
Panaji – Goa**

FORM: B

Ref: Tender Notice No. MS/F-55/VSL.OILSPILL/24-25/3532

Dated: 11/12/2024

TENDER FOR DRY-DOCKING AND MAJOR REPAIRS TO DEPARTMENTAL VESSEL ML SHARVANI PNJ-800

THE FOLLOWING CONDITIONS SHALL BE OBSERVED – TERMS & CONDITIONS.

E -Tenders in 2 bid system (i.e. one for ‘Technical bid’ and another for ‘Financial bid’) are invited for Dry-docking and Major Repairs to Departmental vessel ML Sharvani PNJ- 800 for Captain of Ports Department, Panaji – Goa from established ship/vessels repairs having dry -dock, slipway facilities in the State of Goa with valid N.O.C.

Tenders complete in **all respects should be uploaded online by 13.00 hrs on 02/01/2025.**

The applicant should submit the hard copies of the uploaded documents (i.e technical bid and financial bid separately) to the office of the Captain of Ports, Government of Goa, Panaji, Goa **on or before 13:00 hrs on 02/01/2025.**

Bid No. 1 (Technical bid)

The Technical bid for “DRY-DOCKING AND MAJOR REPAIRS TO DEPARTMENTAL VESSEL “**ML SHARVANI PNJ-800**” shall contain the following:-

- | | |
|--|--|
| a) <u>Earnest Money Deposit (Refundable)</u> | : Rs.1,47,000/- (Rupees one lakh Forty seven thousand only). |
| b) <u>Cost of Tender Documents (Non Refundable)</u> | : Rs. 4,000/- (Rupees Four thousand Only) |
| c) <u>Tender Processing Fee (Non Refundable)</u> | : Rs. 6,000/- (Rupees Six thousand Only). |

The Tenders of the parties who do not furnish the EMD in the prescribed manner are liable for rejection. **In the case of parties/tenders registered as small scale industries should furnish the true copy of the certificate clearly indicating therein registration.**

- d) Details of experience in constructing/repairing vessels minimum Eight Nos. of steel hulled for last three years.
- e) Details about organizations like ownership, registration number, company profile, NOC along with certified true copies.
- f) Certified true copy of PAN number/card issued by IT Department.
- g) Report on the financial standing of the tenderer including Turnover of a minimum total of Rs.5 Crore for the last three years. The same should be certified by Chartered Accountant.

Bid No. 2 (Financial Bid)

The financial bid for “DRYDOCKING AND MAJOR REPAIRS TO DEPARTMENTAL VESSEL “ML SHARVANI PNJ - 800” shall be submitted online.

Technical bid online will be opened first. Scrutiny of documents from Technical bid will be done by the Department and only then financial bid of the qualified tenderers will be opened online.

1. The vessel ML SHARVANI PNJ - 800 required to be repaired shall be taken by the Contractor to his dry - dock at his own cost, with the regards to safety. So also the delivery of the vessel should be made to the Captain of Ports at Captain of Ports, Marine Slipway Jetty at Britona Goa by the Contractor at his own expenses after its due major repairs are approved by the Captain of Ports or his authorized representative.
2. The Contractor shall insure the vessel ML SHARVANI PNJ – 800 to its full value against all risks. The assessed value of the vessel being Rs 4,18,00,000/-
3. The tenderer enters into the agreement with this department within 07 (seven) days of award of tender of dry docking and major repairs to ML SHARVANI PNJ - 800. The Contractor shall commence the work within 7 (Seven) days upon award of the Contract or immediately on signing of the Agreement, whichever is earlier and complete the same within 45 (forty five) days in accordance with the provisions of the agreement.

After completion of repairs, the contractor should carry out necessary trial in presence of Captain of Ports/ Authorized Officer and fuel used for such trials shall be borne at the expense of the Contractor. The time stipulated in the agreement is the essence of the Contract. In case of failure on the part of the Contractor to adhere to the aforesaid time, the Contractor unconditionally agrees to pay to the Government Rs.10,000/- (Rupees Ten Thousand Only) per day of delay as liquidated damages which is the agreed and genuine pre-estimate of the loss or damages without proof of actual losses or damages.

4. In case due to any extra or additional work of any kind or other special circumstances of any kind whatsoever the Contractor is entitled to an extension of time for the completion of the work, the Captain of Ports shall determine the period of such extensions and shall grant reasonable extension of time to the Contractor towards the completion of the said work thereof.
5. In case the Contractor fails to complete the work within the Stipulated period and in the opinion of the Government, it is found that the Contractor will not be able to achieve the completion of major repairs work, Earnest Money Deposited shall be forfeited in favour of the Government and the Government shall be at liberty to rescind the Agreement without prejudice to any other action it may be taken on the Contractor and get the remaining work completed through alternate sources at the risk and cost of the Contractor. The decision of the Government as regards the assessment of the value payable by the Contractor as a result of rescinding of the contract and getting completed the major repairs work through alternate source shall be final and shall be binding upon the Contractor.
6. The Contractor shall carry out the work of major repairs of the vessel ML SHARVANI PNJ – 800 without causing any damage to the said vessel under major repairs. If any damage is caused to the said vessel, the Contractor shall pay to the Government an amount equivalent to the damages, which will be assessed by the Government, whose decision in regard to assessment of the damages shall be final and binding on the Contractor.

7. If during the major repairs of the said ML SHARVANI PNJ – 800 any work is found to be defective, unsound due to poor workmanship, inferior material etc, the same shall be re-done as per the directive of the Government, or his authorized representative, at the risk and cost of the Contractor.
8. The rates quoted should be inclusive of all taxes as applicable. The taxes applicable should be specifically mentioned in the Tender, failing which no claim for taxes will be admissible.
9. The rates quoted remain valid for a period of 90 (ninety) days from date of opening of the tender.
10. Violation of any of the terms and condition shall invite for forfeiture of E.M.D. /S.D. in favour of the Government.
11. Tenderer who do not agree to the above terms and conditions need not submit their tenders.
12. Government will not pay interest on any security Deposit or E.M.D. held in the connection.
13. The material used for repairs such as MS plates used for steel renewal should be of IRS grade B IS2062 or IACS equivalent. Also the spare parts provided for repair of vessel will have to be procured by the Contractor from authorized Distributor/Local dealer of original equipment manufacturer along with test certificate.
14. The major repair works carried out by the Contractor to the vessel has to be guaranteed for a minimum period of six months.
15. Any breakdown occurred within the warranty period the repair will have to be carried out by the Contractor at his own cost.
16. The Contractor should execute an agreement with the Department.
17. The Department as performance warranty for period of six months from the date of taking over of vessel by the department will retain 10% of the total amount of the bill. The performance guarantee amount will be released after expiry of six months without interest and if any expenditure is made by the Department during the warranty period on the repairs of vessel will be recovered from the same.
18. The rates quoted should be inclusive of material and labour for every item referred in this tender and no additional or separate charges for labour or material as separate entity will be entertained
19. The authorized representative of the department will inspect the repair works from time to time. The Contractor to conduct such inspections should afford required facilities at his own cost..
20. Nationality of the Tenderer should be indicated in the tenders.
21. The Tenderer should inspect the vessel from 13/12/2024 to 30/12/2024 upto 17:00 hrs. during the working days and working hours only before submitting the tenders.
22. Canvassing in connection with tender is strictly prohibited and any tender submitted by the party who resorts to canvassing will be liable for rejection.
23. The Captain of Ports, Panaji reserves the right to accept or reject any prospective application without assigning any reason thereof.

**CAPTAIN OF PORTS
PANAJI - GOA**

FORM: C

**GOVERNMENT OF GOA
CAPTAIN OF PORTS DEPARTMENT
PANAJI GOA**

TENDER NOTICE NO. MS/F-55/ VSL.OILSPILL /2024-25/3532 DATED: 11/12/2024

1. Name of Owner:- _____

2. Name of Company:- _____

3. Address and Contact No:- _____

4. Nationality of Owner:- _____

5. Location of the Yard:- _____

6. Registration details of the Repair yard:- _____

7. Details of latest valid Income Tax Clearance Certificate:- _____

Name of the Owner/Proprietor

Signature

**Government of Goa,
Captain of Ports Department,
D.B. Road Panaji – Goa.
Phone Nos: +91(0832) 2225070/2426109, Fax: +91(0832) 2421483.
Website: www.ports.goa.gov.in, E-mail: cpt-port.goa@nic.in**

E-Tender Notification No. MS/F-55/ VSL.OILSPILL /2024-25/3532 DATED: 11/12/2024

Schedule of Repairs (FORM D)

Name of work: “DRYDOCKING AND MAJOR REPAIRS TO DEPARTMENTAL VESSEL “ML SHARVANI PNJ - 800”

NOTE: IF ANY COLUMNS LEFT BLANK IT WILL BE CONSIDERED AS ZERO (0)

Name of Contractor

Sr.No	DESCRIPTION	Qty	Unit
1	Vessel Hull complete Painting, Scraping & hydroblasting underwater hull, hydroblasting boot top area, side shell, superstructures, decks including all structures and fittings etc. Painting complete vessel including, names, machinery space, pipelines, draft marks, stencilling etc with painting scheme for 36 months	1	LS
2	Renewal of complete Hull Sacrificial Anodes with Quality certificate	1	LS
3	Steel Renewal with IRS class certificate - 8 Tons	8	Ton

4	Anchor and Anchor Chain Cable to be hydrojet and painted	1	LS
5	Air vent Pipe renewal - 04 Nos	1	LS
6	Servicing of Hydraulic crane ACE AB042	1	LS
7	Repair of Sanitary pipeline with bends and flanges.	1	LS
8	Servicing of all WT Doors and WT Hatches	1	LS
9	Repair and renewal of manholes coaming and rubber gasket and fasteners	1	LS
10	Rubbing Stake - Rubber fenders (rubbing stake) to be renewed at damaged locations.	1	LS
11	Replace tyre hooks and tyre fenders.	1	LS
12	Replacement of Fire hose box and securing brackets Qty 05 Nos.	1	LS
13	Servicing of Anchor Windlass with brake mechanism & motor	1	LS
14	Top overhauling of Port and Stbd Main Engine (M/s Ashok Leyland, Model- ALMW06DTI) incl spares & control panel	1	LS
15	Top overhauling of Main DG (M/s Simpson, Model-S433, RJAG1300) incl spares & control panel	1	LS
16	Servicing of Port and Stbd Gear Box {Marine Transmission DMT10042}	1	LS
17	Complete Overhauling of Tailshaft, Propellers, renewal of bushes, bearings, build up if any, NDT survey - P&S	1	LS
18	Complete Overhauling of Rudders, Rudderstock, renewal of bushes, bearings, build up if any, NDT survey - P&S		LS
19	Servicing of Steering hydraulic system (Make: Hydrive)	1	LS
20	Servicing of Bilge & Ballast Pump Make ABB	1	LS
21	Servicing of all valves and replacement of Corroded Pipelines	1	LS
22	Servicing of Auxiliary pump, Make: Mesco Equipment Cap 5 HP Model: SWH651255	1	LS
23	Servicing of Lube oil pump Make: Mesco, Cap 5HP		
24	Servicing and calibration of the GPS Make: JMC, GP300	1	LS
25	Navigation Mast light (30W 24V, DC), Search light (1000W, 240 V) & Flood light (50W) to be serviced	1	LS
26	Front Wiper motor to be installed	1	LS
27	Shore supply Box to be serviced	1	LS
28	Provision of engine parameter Gauges console in Wheel house including Emergency shut off switch, RPM Meter,etc.)	1	LS
29	Tube lights fitting arrangement to be replaced with LED light (20W) in E/R, S/Compartment W/H	1	LS
30	Carry out overhauling of E/R Ventillation blowers with Starting control panels	1	LS
31	Fans (Size- 16 Inch) to be replaced 03 nos.	1	LS

32	Replace Horn (24 V, Audible distance: 2 Nm)	1	LS
33	Renewal of Laggings for Exhaust line	1	LS
34	Portable hand pump to be serviced.	1	LS
	Total		
	Total amount in words		