



आईएसओ 9001-2015 पत्तन  
AN ISO 9001-2015 PORT

**MORMUGAO PORT AUTHORITY**  
**ENGINEERING (CIVIL) DEPARTMENT**  
**QUOTATION – No. CE/Q-73/2025**

**Date : 09/12/2025**

Sealed quotations are invited on behalf of Mormugao Port Authority by Civil Engineering Department from Agencies experienced in land survey works. The quotations should reach this office by **3.00 p.m. on 16 /12/2025** and the same will be opened at **3.30 p.m.** on the same day at **conference Room of CE's Office, II floor, SARAASI, Administrative Building, Mormugao Port Authority, Headland Sada, Goa 403804.**

Name of the work: **Conducting Aerial Drone Survey for the work “ Development of Projects at Vasco Bay ”.**

**Estimate Cost: Rs.1,50,000/-**

**Time period for completion: 15 days.**

**Cost of quotation : Not applicable**

**Earnest Money Deposit: Rs.3000/-** (Payment through RTGS / NEFT or any other Electronic mode/Demand Draft in favour of "FA&CAO, Mormugao Port Authority", Goa. The proof of payment should be submitted along with the Quotation).

Earnest Money Deposit is exempted for MSME firms. However they have to submit the valid registration certificate as a proof of MSME firm.

**The sale of Quotation starts from 09 /12/2025 to 16 /12/2025 upto 3.00 p.m.**

**Conditions:**

1. Assignment should commence within two (02) days from the date of receipt of NOC from applicable Statutory Authorities. Any letters required for obtaining NOC from the Authorities shall be facilitated by the Port , however it shall be the responsibility of the bidder to obtain all necessary approvals from the concerned department for the drone survey .
2. The entire work is required to be completed within 15 working days from commencement of work. No counter conditions with regards to completion period shall be entertained.
3. The Agencies should have experience in carrying out drone survey works.

4. The Chief Engineer does not bind itself to accept the lowest or any quotation and reserves right to reject any quotation as a whole or as in part without assigning any reason thereof.
5. The Agencies are strongly advised to inspect the site of work and acquaint them self with the site conditions and quantum of work involved, so that they are fully aware of the nature of scope of the works to be carried out before quoting for the work. Such inspection can be arranged in consultation with Ashish Redkar, Executive Engineer ( P-II ) Tel. No. 0832-2594608. After award of work the successful Agency shall inspect the site for any obstructions that may hamper the survey work and the same shall be conveyed to the Port for clearing before commencement of the actual survey.
6. Port representative will be available at site during the drone survey work for guiding the survey team of the successful Agency.
7. Quotations with counter conditions will be rejected summarily without assigning any reason.
8. Time is essence of contract. Work shall be completed within stipulated time. Liquidated damages will be levied for the delay @ 0.5% per week subject to ceiling of 5%.of the quoted value.
9. Bill shall be paid after full completion of work and within a period of 20 days from the date of receipt of the bill on submission of required documents, etc.
10. GST has to be claimed extra if applicable while submitting the bill/bills. If not applicable, than undertaking has to be submitted citing the reasons.
20. Quotations shall be properly sealed and submitted before the due date of receipt and time. Quotations received late will not be considered.
21. Quotation envelope shall be super scribed with Name of the work, **Quotation No. and Due date with opening time**. It shall be dropped in the Tender box in the Accounts office of Engg. (Civil) Dept., Headland –Sada before 3.00 p.m on **16.12.2025**.

22. The quotation will be opened on the same day at 3.30 p.m.
23. **The payment proof of Earnest Money Deposit (EMD)/MSME Certificate shall be put in a separate envelope and the same shall be sealed and shall be put inside the envelope containing the quotation. The EMD of the unsuccessful quoters will be refunded after award of work to the successful quoter. The EMD of the successful quoter will be retained as security deposit till the completion of the work.**
24. ESI/EPF is not applicable for this work.
25. Methodology & Deliverables to be adopted for the survey work are as follows;
  - High-resolution aerial data acquisition using DGCA-compliant drone equipment
  - Ortho-mosaic generation and geo-referencing
  - Feature extraction and structure identification
  - Integration and overlay on existing CAD/GIS datasets
  - Submission of processed outputs in compatible formats (AutoCAD, GIS, PDF) and 03 nos of survey drawing in hard copy have to submitted as per Departments requirement.
26. Rate to be quoted shall be excluding GST.
27. 03 nos of survey drawing in hard copy and

Ashish Redkar  
Executive Engineer (P&C)



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## ANNEXURE -I

### MORMUGAO PORT AUTHORITY ENGINEERING (CIVIL) DEPARTMENT Quotation No. CE/Q-73/2025

Name of work: **Conducting Aerial Drone Survey for the work ‘ Development of Projects at Vasco Bay ‘.**

#### SCHEDULED OF QUANTITIES AND RATES

Item No.	Description of Item	Unit	Approx Qty.	Rate in Fig. & Words	Amount
	Methodology & Deliverables to be adopted for the survey work are as follows; i) High-resolution aerial data acquisition using DGCA-compliant drone equipment ii) Ortho-mosaic generation and geo-referencing iii) Feature extraction and structure identification iv) Integration and overlay on existing CAD/GIS datasets v) Submission of processed outputs in	L.S.	L.S.		

	<p>compatible formats (AutoCAD, GIS, PDF)</p> <p>The area to be surveyed is 1,50,000.00 Sq.M (approx. , (Refer drawing enclosed).</p> <p><b>Note: The area mentioned is indicative. No additional claims will be entertained if the area exceeds as specified.</b></p>				
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TOTAL AMOUNT IN FIGURES Rs. \_\_\_\_\_  
TOTAL AMOUNT IN WORDS  
( \_\_\_\_\_

\_\_\_\_\_ only/-)  
Signature of Quoter: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

**Annexure-II**

1. **VENDOR REGISTRATION FORM**

- Name of the Organization : \_\_\_\_\_
- 2. Address (In Detail) : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 3. Telephone Number : \_\_\_\_\_
- 4. E-Mail Id : \_\_\_\_\_
- 5. Permanent Account Number (PAN) : \_\_\_\_\_
- 6. Bank Name : \_\_\_\_\_
- 7. Bank Branch Address ( In Detail) : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 8. Bank Branch Code : \_\_\_\_\_
- 9. Bank Account Number : \_\_\_\_\_
- 10. Bank Account Type : \_\_\_\_\_
- 11. Magnetic Ink Character Recognizer (MICR) : \_\_\_\_\_
- 12. Tax Identification Number (TIN) : \_\_\_\_\_
- 13. GST Registration Number : \_\_\_\_\_
- 14. Service Tax Registration Code : \_\_\_\_\_
- 15. CST Registration Number : \_\_\_\_\_
- 16. Employee Provident Fund (EPF) Registration Number : \_\_\_\_\_
- 17. Employee State Insurance Scheme (ESIS) Registration Number : \_\_\_\_\_
- 18. IFSC Code : \_\_\_\_\_  
\_\_\_\_\_

**ANNEXURE -III**

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**MORMUGAO PORT AUTHORITY**  
**ENGINEERING (CIVIL) DEPARTMENT**  
**Quotation NO.CE/Q-73/2025**

**Name of work: Conducting Aerial Drone Survey for the work “ Development of Projects at Vasco Bay ”.**

**ELECTRONIC PAYMENT SYSTEM MANDATE FORM**

The details for processing the payment through RTGS as below:-

Name of the Beneficiary	<b>MORMUGAO PORT AUTHORITY GENERAL ACCOUNT</b>
Address of Beneficiary with PIN Code	<b>SAARASI, Administrative Office Building, Headland Sada, GOA - 403804</b>
PAN Number	<b>AAALMO293P</b>
Name & Mobile Number of responsible person	<b>Chief Cashier 0832-2594417</b>
Name of the Bank and Branch	<b>STATE BANK OF INDIA, Harbour Branch</b>
Bank Telephone No.	<b>0832-2520212</b>
Address of the Bank	<b>STATE BANK OF INDIA, MORMUGAO HARBOUR, GOA – 403803. Telephone No. 0832-2520212</b>
MICR Code of the Bank	<b>403002024</b>
IFSC Code No.	<b>SBIN0002164</b>
Type of Account and Branch Code	<b>Current Account / Branch Code:- 002164</b>
Account number	<b>10438017048</b>
	<b>MPA GENERAL ACCOUNT</b>
Beneficiary E-mail ID	<a href="mailto:cashmpt@mptgoa.gov.in">cashmpt@mptgoa.gov.in</a>

**Bid Securing Declaration Form**

Date: \_\_\_\_\_ Quotation No. **CE/Q-73/2025**

To,

(insert complete name and address of the Employer/Purchaser)

I/We. The undersigned, declare that:

**I/We understand that, according to your conditions, bids must be supported by a bid Securing Declaration for MSME firm.**

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of three years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the employer/purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of time validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for and on behalf of (insert complete name of Bidder}

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)