



KOLKATA PORT TRUST
MATERIALS MANAGEMENT DIVISION
MECHANICAL & ELECTRICAL ENGINEERING DEPARTMENT
6, GARDEN REACH ROAD, KOLKATA – 700023

**PRICE OF THE TENDER
BOOKLET: Rs 50/- (Rupees Fifty
only)**

Telefax no: 033-24594126
Phone No: 033-2409-3078(Ext. 304)
Email: mm@kolkataporttrust.gov.in
Website: www.kolkataporttrust.gov.in

**TENDER FOR PROCURMENT OF FRESH PROVISIONS FOR
KOLKATA DOCK SYSTEM**
NOTICE INVITING TENDER No: Str/13412/FRESH Dated: 07.11.2016
e-Tender No. KoPT/Kolkata Dock System /MM/31/16-17/ET/584
TENDER NOTICE:

Materials Management Division under Mechanical & Electrical Engineering Department of Kolkata Port Trust invites e-Tender under two part system (part I: Techno – Commercial Bid and Part II: Price Bid) for supply of **FRESH PROVISION** for Marine Crew of Vessels, Shore Points and for patients of Centenary Hospital of Kolkata Dock System **for the period of One Year** as per the details specified herein the tender documents from established suppliers having valid credentials for supplies of Fresh Provision.

1. **Type of Tender:** This is a Two Part Tender.
2. **SCOPE OF THE WORK**
Supply of **FRESH PROVISION** for Marine Crew of Vessels, Shore Points and for patients of Centenary Hospital of **Kolkata Dock System** as per the details specified here in the tender documents at Annexure-A.
3. **Date of Sale & Date of Opening:**
e-Tender will start from **26.04.2017** and the same will be closed on **17.05.2017** at **14.00 hrs**. The tender will be opened on **17.05.2017** at **15.00 hrs**.
For any and all amendments, if any, of the instant tender including extension of sale date, opening date, etc. such amendments will be hoisted in KoPT's website/CPP Portal/MSTC Portal only and no further notification will be made in the newspaper.
Accordingly interested bidders are advised to keep close watch on KoPT website, www.kolkataporttrust.gov.in / CPP Portal i.e. eprocure.gov.in/MSTC website i.e. www.mstcecommerce.com/eprochome/kopt in their own interest.

It is also to be noted that any such amendment will be a part of the instant tender document and will be binding on the bidder and it will be presumed that the bidder has satisfied himself about such amendments hoisted in website & CPP Portal & MSTC Portal.

4. **Eligibility Criteria**
Established suppliers of Fresh Provisions: -
 - Having valid credentials for supplies of Fresh Provision during last 2 years ending 31st Dec, 2016 for which documentary evidence must be submitted.
 - Must have Permanent I.T A/c No. and valid Sales Tax Clearance Certificate/VAT Registration Certificate and PAN issued by the competent authorities.**The above should be submitted along with the Tender.**

5. **Cost and procedure of Procurement/Download of Tender Document:**
Tenderers can download the Tender Documents from **KoPT website www.kolkataporttrust.gov.in** or from **CPP Portal at eprocure.gov.in** or from **MSTC website i.e. www.mstcecommerce.com/eprochome/kopt** and in that case

they will have to submit the Bank Draft/Pay Order of **Rs.50/-** as mentioned above, in a separate envelope along with their offer.

The tenderer shall bear all costs associated with the preparation and delivery of its tender and the Materials Manager will in no case be responsible or liable for those costs.

(The firm registered with DGS&D, NSIC Ltd. or MM Divisions for the items tendered for are exempted from submission of Tender Cost.)

The Tender Cost is not refundable.

6. **Submission of Tender**

The tenderer shall fill in and submit online both Part I -Techno commercial Bid and Part II – Price Bid through www.mstcecommerce.com/eprochome/kopt of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Kolkata Dock System. The Tender will be opened on 17.05.2017 at **15hrs.** in presence of such interested tenderers or their authorized representative who may wish to remain present during the opening of Tender.

7. **Critical Dates & Time :**

Publish Date	25.04.2017-10.00Hrs	Bid Opening Date	17.05.2017--15.00Hrs
Document Download/Sale Start Date	26.04.2017--11.00 Hrs	Document Download/Sale End Date	17.05.2017--14.00Hrs
Clarification Start Date	NA	Clarification End Date	N.A.
Bid Submission Start Date	26.04.2017--11.00 Hrs	Bid Submission End Date	17.05.2017--14.00Hrs

8. **Earnest Money & Security Deposit:**

The tender is subject to Bid Security (**Earnest Money**) of **Rs.76,719.00 (Rupees Seventy Six Thousand Seven Hundred Nineteen Only)**. For details, please see the relevant clauses at **Annexure 'A'**.

Under no circumstances, earnest money deposit or the tender cost would be accepted in cash at Materials Management Division.

9. The Materials Manager reserves the right of accepting or rejecting any offer partially or wholly without assigning any reason thereto.

Sd/-
(S. Mukherjee)
Chief Mechanical Engineer

SCHEDULE OF TENDER (SOT)

a. TENDER NO.	<u>Str/13412/Fresh Dated: 07.11.2016</u>
b. MODE OF TENDER	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through www.mstcecommerce.com/eprochome/kopt of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Kolkata Dock System
c. E-Tender No.	KoPT/Kolkata Dock System/MM/31/16-17/ET/584
d. Date of NIT available to parties to download	26.04.2017 at 11 hrs.
e. Pre-Bid Meeting starting date & Time	N.A
f. Pre –Bid Meeting closing date & Time	N.A
g. i) Earnest Money Deposit	“Earnest Money Deposit” of Rs.76719.00 (Rupees Seventy Six Thousand Seven Hundred Nineteen only) in the form of Banker’s cheque or Pay Order or Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of “Kolkata Port Trust” or Treasury Receipt of the deposit issued by the Treasurer, Kolkata Port Trust, as the case may be. (The firm registered with DGS&D, NSIC Ltd. or MM divisions for the items tendered for are exempted from submission of Earnest Money).
ii) Tender Cost	“Tender Cost” containing Banker’s cheque or Pay Order or Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of “Kolkata Port Trust” of Rs.50/- (Rupees fifty only) as the cost towards purchase of tender document (applicable for downloaded NIT only) or Treasury Receipt of the deposit issued by the Treasurer, Kolkata Port Trust, as the case may be. All Banker’s cheques/Pay Orders/Demand Drafts should be drawn in favour of “Kolkata Port Trust” on any nationalized/Scheduled bank having branch in Kolkata. (The firm registered with DGS&D, NSIC Ltd. or MM divisions for the items tendered for are exempted from submission of Tender Cost).
iii) Transaction Fee	Rs. 2206/- Including Service Tax & other charges @15% on Service Charge) Payment of Transaction fee by NEFT/RTGS in favour of MSTC LIMITED (refer clause. No. 4 of Annexure -A)

<p>h. Last date of submission of EMD & Bid Document fee at KDS</p> <p>Last date of submission of Transaction fee through RTGS/NEFT in favour of MSTC Limited, Kolkata.</p>	<p>17.05.2017 up to 14.00 hrs.</p> <p><i>Bidders should attempt to deposit Transaction Fee 3 days prior to closing of bid to avoid rejection of bid on account of failure to confirm receipt by MSTC</i></p>
<p>i. Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and price Bid at www.mstcecommerce.com/eprochome/kopt</p>	<p>26.04.2017 at 11hrs.</p>
<p>j. Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid.</p>	<p>17.05.2017 at 14 hrs.</p>
<p>k. Date & time of opening of Part-I (i.e. Techno-Commercial Bid) Part-II Price Bid: Date of opening of Part II i.e. price bid shall be informed separately</p>	<p>17.05.2017 at 15 hrs.</p>

List of Annexure

Important Instructions to Bidders	:-	Annexure - A
Commercial Terms & Condition	:-	Annexure - B
Schedule of Requirement	:-	Annexure - C
Contract forms	:-	Annexure - D
Documents to be uploaded	:-	Annexure - E
Price Bid	:-	Annexure - F

Important instructions for E-procurement

Bidders are requested to read the terms & conditions of this tender before submitting your online tender.

1	<p>Process of E-tender :</p> <p>A) Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Technical Bid as well as Commercial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).</p> <p>SPECIAL NOTE: THE TECHNICAL BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/.....</p> <p>1). Vendors are required to register themselves online with www.mstcecommerce.com → e-Procurement → PSU/Govt depts → Select Logo → Register as Vendor -- Filling up details and creating own user id and password → Submit.</p> <p>2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact/MSTC, (before the scheduled time of the e- tender).</p> <p><i>Contact person (Kolkata Port Trust):</i></p> <ol style="list-style-type: none"> 1. Indrajit Ghosh – Materials Manager – mm@kolkataporttrust.gov.in 2. Namgyal Bhutia– Sr. Dy. Materials Manager – nbhutia@kolkataporttrust.gov.in 3. Sulata Barua – Dy. Materials Manager – Sulata.b@kolkataporttrust.gov.in <p><i>Contact person (MSTC Ltd):</i></p> <ol style="list-style-type: none"> 1. Shri S Mukherjee, DM(e-Commerce) – smukherjee@mstcindia.co.in 2. Ms S Maity, AM(e-Commerce) – smaity@mstcindia.co.in <p>Google hangout ID- (for text chat)- mstceproc@gmail.com</p>
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	<p>B) System Requirement:</p> <p>i) Windows 7 or above Operating System</p> <p>ii) IE-7 and above Internet browser.</p> <p>iii) Signing type digital signature</p> <p>iv) Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system.</p> <p>To disable "Protected Mode" for DSC to appear in The signer box following settings may be applied.</p> <ul style="list-style-type: none"> Tools => Internet Options => Security => Disable protected Mode If enabled- i.e, Remove the tick from the tick box mentioning "Enable Protected Mode". Other Settings: <p>Tools => Internet Options => General => Click On Settings under "browsing history/ Delete Browsing History" => Temporary Internet Files => Activate "Every time I Visit the Webpage".</p> <p>To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level (Please run IE settings from the page www.mstcecommerce.com once)</p>
2	<p>The Techno-commercial Bid and the Price Bid shall have to be submitted online at www.mstcecommerce.com/eprhome/..... Tenders will be opened electronically on specified date and time as given in the Tender.</p>
3	<p>All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.</p>
4	<p>Special Note towards Transaction fee:</p> <p>The vendors shall pay the transaction fee using "Transaction Fee Payment" Link under "My Menu" in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of making the payment either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. On selecting Online Payment, the vendor shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC's designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.</p> <p><u>Transaction fee is non-refundable.</u></p> <p>A vendor will not have the access to online e-tender without making the payment towards transaction fee.</p> <p><u>NOTE</u></p> <p>Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.</p>
5	<p>Information about tenders /corrigendum uploaded shall be sent by email</p>

	only during the process till finalization of tender. Hence the vendors are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate).
6	E-tender cannot be accessed after the due date and time mentioned in NIT.
7	<p>Bidding in e-tender :</p> <ol style="list-style-type: none"> Vendor(s) need to submit necessary EMD, Tender fees and Transaction fees (If ANY) to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful vendor(s) will be refunded by the tender inviting authority. The process involves Electronic Bidding for submission of Technical and Commercial Bid. The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in MSTC website www.mstcecommerce.com → e-procurement → PSU/Govt depts → Login under → My menu → Auction Floor Manager → live event → Selection of the live event The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same. After that click on the Technical bid. If this application is not run then the vendor will not be able to save/submit his Technical bid. After filling the Technical Bid, vendor should click 'save' for recording their Technical bid. Once the same is done, the Commercial Bid link becomes active and the same has to filled up and then vendor should click on "save" to record their Commercial bid. Then once both the Technical bid & Commercial bid has been saved, the vendor can click on the "Final submission" button to register their bid Vendors are instructed to use <i>Attach Doc button</i> to upload documents. Multiple documents can be uploaded. In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid. During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else. The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above. All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply. It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. Buyer reserves the right to cancel or reject or accept or withdraw or

	<p>extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>m) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.</p>
8	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
9	No deviation to the technical and commercial terms & conditions are allowed.
10	The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
11	Vendors are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome to familiarize them with the system before bidding.

COMMERCIAL TERMS & ONDITION

**Concurrence and remarks for all commercial terms & conditions will be taken on-line.
No hardcopy for the same needs to be submitted.**

1. Eligibility Criteria of the Bidders

Established suppliers of Fresh Provisions: -

- i. Must have valid credentials for supplies of Fresh Provision during last 2 years ending 31ST Dec' 2016 for which documentary evidence must be submitted. (DOCUMENTS TO BE UPLOADED)
- ii. Have Permanent I.T. A/c No. and valid Sales Tax Clearance Certificate/VAT Registration Certificate issued by the competent authority. (DOCUMENTS TO BE UPLOADED)

2. PRICE BID

- 2.1 Price quoted by the tenderer shall remain fixed and valid until completion of the contract and will not be subject to variation on any account, except statutory levies for which documentary evidence is to be submitted.
- 2.2 The bidder should note that Kolkata Port Trust does not furnish **C or D Form** and that the full rates of S.T /VAT are to be stated.
- 2.3 Price Bid should be FREE FROM ANY EXTRANEIOUS CONDITION.

3. PERIOD OF VALIDITY OF OFFERS

Prices offered in BOQ shall remain valid for evaluation for **120 days** from the actual date of opening of the Tender.

4. **Samples are to be marked and labeled so as to correspond with the items in the Tender and to be sent to the Office of the Materials Manager so as to reach before opening of the tender.**
5. Full particulars as to specification, brand and makers name as may be applicable and delivery schedule, etc. should be stated, failing which the tender may not be considered.
6. The attention of tenderers is drawn to the rule that the rate unit must not, under any circumstances, be altered and quotation must be entered in ink for both in figures and in words.
7. Unless otherwise mentioned all offers will be considered for **immediate delivery ex-stock**, time being the essence of the contract in this respect.

8. REJECTION OF TENDER DOCUMENTS

Tenderer is expected to examine the Tender documents including all instruction forms, terms, and specifications in Tender documents. Failure to furnish the information required as per the Tender Documents or submission of tender not substantially responsive to the tender Documents in every respect may result in the rejection of the tender.

9. BIDDERS RESPONSIBILITY TO SATISFY HIS QUERIES

The tenderer may visit and inspect the site on his own responsibility and obtain all information that may be necessary for the purpose of his tender offer. No excuse of ignorance as to site conditions and local information will be accepted in the event of his not visiting the site/other equipments. All costs charges and expenses that may be incurred by the tenderer in connection with the preparation of his tender shall be borne by him and the Trustees accept no liability whatsoever in this regard.

10. CLARIFICATION OF TENDER DOCUMENTS

Prospective tenderers requiring further information or clarification of the Tender Documents may notify the Materials Manager in writing by Fax at the Materials Manager's mailing address indicated in the invitation for tenders within a reasonable time prior to the time of submission of tender.

11. AMENDMENT OF TENDER DOCUMENTS

- a) At any time prior to the deadline for submission of tenders, the Materials Manager for any reason whether at his own initiative or in response to a clarification required by a prospective tenderer may modify the Tender Documents.
- b) The amendment, if any shall be part of the Tender Documents and will be notified by publication in the KoPT website and CPP Portal and will be binding on the prospective Tenderers.
- c) In order to allow prospective tenderers reasonable time for taking the amendment, if any into account & preparing the tenders, the Materials Manager may at his discretion, extend the deadline for the submission as well as opening of the tenders.

12. SPECIAL INSTRUCTION:

In case of packaged item with MRP having brands, the Order price as per quotation or the MRP as shown in the package supplied – whichever is less would be considered for processing of supply bills.

13. OPENING OF TENDERS

- i. The Tender will be opened online. Tenderer can see the technical and price CST in their login once In opened.
 - ii. To assist in the examination, evaluation and comparison of tenders, Materials Manager may, at his discretion, ask the tenderer for a clarification of their offer. All responses to requests for clarification shall be in writing and **no change** in the price or substance of the tender shall be permitted.
 - iii. The Tenders will be evaluated by the Kolkata Port Trust and only those offers which are substantially responsive to the specifications will be short listed. Further processing, discussion, etc. will be held only with the short listed tenderers.
14. The Earnest Money Deposits of all tenders will be retained by Kolkata Port Trust and will be returned after finalization of the tender.
15. The Earnest Money Deposit of only the successful bidder will be refunded only on receipt of requisite security money by Kolkata Port Trust. However, on specific request of the successful supplier, the EMD may be encashed and retained by KoPT and the balance amount would be required to be deposited by the successful supplier.
16. **A bidder may be disqualified if the bidder provides misleading or false information in the statements and documents submitted.**

17. WITHDRAWAL OF TENDERS

Withdrawal of tender/offer in the interval between the closing date for submission of tender and the expiry of the period of its validity specified in the tender will result in forfeiture of Earnest Money.

18. RIGHT TO ACCEPT ANY TENDER OR REJECT ANY OR ALL OFFERS:

KoPT reserves the right to accept or reject any tender and/or part thereof, without assigning any reason. KoPT reserves the right to annul the tendering process and reject all the tenders at any time prior to award of contract, without thereby incurring any liability to the affected tenderers or any obligation to inform the affected tenderers the reason for such actions.

19. NOTIFICATION OF AWARD:

The Materials Manager shall notify the successful tenderer in writing or by fax or by *e-mail* to be confirmed in writing that their offer has been accepted.

20. INDEMNITY: The contractor shall indemnify the KoPT during the various stages of execution of the contract, regarding damages, losses of or injury to, death of-

- i. Third parties
- ii. Contractor's facilities and equipment
- iii. Contractor's personnel
- iv. KoPT's facilities and equipment, including the goods supplied under the contract
- v. KoPT's personnel

KoPT shall not be liable for any claims for damage to property, injury or death of personnel of the contractor including his casual workmen etc.

21. BID SECURITY (EARNEST MONEY):

- a) The tender is subject to Bid Security (**i.e. Earnest Money**) of **Rs.76719.00 (Rupees Seventy Six Thousand Seven Hundred Nineteen Only)** to be submitted in the form of Banker's cheque or Pay Order or Demand Draft drawn on any Nationalized/Scheduled Bank having branch in Kolkata payable at Kolkata in favour of "**Kolkata Port Trust**" and the same is to be submitted along with the offer.
- b) The Bid Security must remain valid for a period of forty-five days beyond the final bid validity period.
- c) Bid securities of the unsuccessful bidders will be refunded to them without interest at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract without any interest.
- d) Bid security will be refunded to the successful bidder on receipt of Performance Security.
- e) Bid security shall be forfeited if a tenderer withdraws his offer during the period of tender validity specified by the tenderer or if the successful tenderer fails to furnish the performance security deposit on being advised to deposit the same within a specified time frame.
- f) Transfer of Bid Security from any deposits shall not be considered.
- g) **Tender without Bid security would be treated as unresponsive and rejected by KoPT.**
- h) **There is no exemption from depositing of Bid Security.**

22. PERFORMANCE SECURITY:

- a) The tender is subject to Performance Security for an amount of five per cent (5%) of the value of the contract - which is to be submitted by the successful bidder/s in the form of a cash/Bank Draft/Pay Order drawn on any Nationalized/Commercial Bank payable at Kolkata in favour of "**Kolkata Port Trust**", to the Treasurer, Kolkata Port Trust, 15, Strand Road, Kolkata-700 001 and the copy of Treasury receipt is to be submitted to MM Division within the time limit as might be intimated to ensure due performance of the contract.
- b) Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
- c) The proceeds of the security deposit shall be payable to the Kolkata Port Trust as compensation for any loss resulting out of the tenderers failure to execute the contract.
- d) Kolkata Port Trust will return the security deposit without any interest as expeditiously as possible after the date of completion of Warranty period(s).
- e) In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order will be cancelled.

f) Exemption: No Exemption from submission of Performance Security is allowed.

23. When the price is ruled by weight or measurements, net weight and net measurement should be quoted.
24. The Materials Manager does not bind himself to accept lowest of any tender or assign any reason for non-acceptance. He also reserves to himself the right to accept any tender in part or in whole.
25. The quantity mentioned in the tender is indicative and there is no guarantee that the full tendered quantity will be drawn. The actual quantity as and when required during the contract period will be drawn. The Materials Manager reserves the right to take up to **110%** of the quantities accepted by the Trustees.
26. The Materials Manager reserves the right of extending the last date of submission of offers based on the response to have a fair and wide competition.
27. The Trustees will not recognize any assignment or endorsement in favour of third parties of any order arising out of this tender other than the authorized dealer/distributor/accredited agents.
28. If delivery of material is not made within the time undertaken, the order may be cancelled without notice and procurement of materials will be made from market **at the risk and cost of the defaulting supplier/s.**
29. Unaccepted samples should be collected back from this office within 5 weeks from the due date of tender, failing which it will be deemed that they have been abandoned and will be disposed of. The representative who is deputed to collect samples must bring with him a letter of authority.
30. Unless otherwise mentioned all offers will be considered for **immediate delivery ex-stock**, time being the essence of the contract in this respect.
31. Unit of price must be as specified in the tender, but if it becomes necessary to quote by weight instead of number approximate weight per no. must be quoted.
32. Any default in the supply or failure to deliver an approved quality within the time stipulated shall involve purchase of the whole or any portion of the supply remaining undelivered or unapproved from another source **at the risk and expenses of the supplier.**
33. All parties quoting should state clearly in bold letters the % of taxes and duties S.T, VAT, E.D etc. that will be charged against any item as applicable.
34. **L. D. Clause** – ½ % per week with effect from stipulated date of delivery subject to maximum 5% of the order value. In case of L.D for delayed supply Service Tax at the prevailing rate at the time of delivery will be applicable on L.D amount and the same will be deducted from the supplier bill.
35. **Conditional discount:** Evaluation of tenders will not be made on conditional discount if any offered by the firm/s.
36. **JURISDICTION:** The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Calcutta.
37. **ARBITRATION:** For the instant tender no Arbitration will be permissible. In case of disputes the decision of the Materials Manager will be final and binding.
38. **PAYMENTS TERMS:** Within 30 days from the date of submission of clear bill along with Bank A/C particulars supported with Receipted Challans along with other documents as required for processing the bill for payment through ECS.
39. **BID CURRENCY:** Price shall be quoted in I.N.R only.
40. **DELIVERY CONDITIONS.**
 - I. Supplies must be packed in new bags and/or in sealed Tins/Containers etc. as specified in the Tender.
 - II. **Delivery of all items to be made as per requirements directly to the Hospital, Vessels and Shore points of KoPT in the Port Area at the specified intervals of time as will be indicated at**

the time of placement of order and during the contract period. For Marine and Hospital – delivery should be completed within 7 days from placement of Order every month.

- III. After the contract is awarded, details of orders for supply should be collected & verified from the concerned Store ("O" Group) at the Materials Management Division within 4 P.M on week days except Saturday, Sunday and holidays. Once the formal order is placed on the party the onus is on the suppliers to get and verify details of ordered quantities of different items in time so as to effect supply of requisite items in requisite quantities at the requisite points in time.
- IV. Generally the item listed are to be supplied monthly or in some case fortnightly installments in packed and arranged vessel wise according to vessels name and to be continued at regular intervals throughout the contract period. **The suppliers must be prepared to affect supply at 12 hours notice. Quantity in each case is only approx. and may be reduced or cancelled in any month.**
- V. Supplies are to be made strictly in time and to the satisfaction of Officer-in-Charge of Vessels/Shore points/Hospital. In case of any complaint, the supplier should take up the matter directly with the Officer-in-Charge for satisfactory solution of the complaint. In case of any impasse, the matter might be referred from both ends to Materials Manager whose decision on the matter should be binding.
- VI. The supplier must bring their scales and weigh out the commodities in their scale to the satisfaction of the receiving authority.

41. LICENCES AND PERMITS: The contractor shall be liable for obtaining all licenses and permits with respect to the goods supplied by him. Arrangements for Dock Permit etc. as necessary for direct delivery to the consuming points is to be made by the supplier at their own initiative following existing rules for which necessary assistance will be extended. **The Dock Permit will be provided by KoPT free of cost.**

42. INSPECTION and QUALITY OF STORES: - Inspection of materials will be done, if required, by KoPT's authorized representative at delivery point. If necessary, samples, like Ghee, Mustard Oil etc. from the supplies may be drawn and the same will be tested by KoPT's own arrangement or by Government Test House and if found to be inferior to the specifications laid down, the materials will be rejected in whole or in part and the supplier will be debited with the cost of test. The supplier will have to replace the rejected stores at his own cost and in the event of his failure to do so, the item/s rejected will be procured at the supplier's risk and cost.

43. EVALUATION CRITERIA :-

- a) Bidders quoting must have to quote against all items of the groups otherwise their offer will not be considered.
- b) It is, however, not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept or reject a Tender without assigning any reason thereof.
- c) In the event of Part Order being placed, the rate(s) against each of the item(s) constituting the order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid. Tender terms and conditions shall also remain unaltered, irrespective of whether Order is placed on part or, on the whole of the B.O.Q. No plea for subsequent withdrawal or, the amendment will be entertained.
- d) **For the purpose of evaluation, which will be done on the basis of item wise lowest rate and where identical items exist in both Group "A" and in Group "B", the lower rate for the said common item/s will be considered.**

44. Rates quoted should be on net weight basis and not on gross weight basis

45. Rates quoted must be inclusive of Govt. Excise Duty if applicable and all others charges including delivery charges and should also preferably be inclusive of Sales Tax/VAT. If, however, VAT/Sales Tax and Surcharge are chargeable, the rate of tax must be stated clearly.
46. **Rates quoted by the firm must remain firm during contract period of 1 year from date of placement of contract and under no circumstances change in rate quoted by the firm will be entertained. The rate quoted should be on free delivery basis and under no circumstances, on Ex-godown basis.**
47. Tenderers must quote a single rate for a particular quality irrespective of the delivery schedule of materials either in one or more installments.
48. No counter conditions/terms stipulated by the Tenderers' are acceptable and the offers from the bidders quoting such terms/conditions are liable to outright rejection.
49. **If conditions above are not strictly complied with, the tender may not be considered.**
50. **The tender will not be extended under any situation.**
51. **The single qualified bidder against the first invitation of tender, if participates in the second or subsequent invitation, will have the option to have the EMD already furnished to count for the second or subsequent invitation, provided the validity of the Banker's Cheque/Demand Draft/Pay Order/Bank Guarantee is suitably extended by the party, where applicable. However, in case of upward revision of the estimated cost in the second or subsequent invitations of bids, the party will be required to submit the difference of EMD. As Earnest Money in form of Bank Guarantee is accepted only in case EMD exceeds 10 lakh, the same should be kept in view while considering EMD furnished by the bidder in his original bid.**
52. Bidders while submitting their bid must fully read and understood the entire Tender Documents, GCC, Special conditions and Addenda, if any, downloaded from under the instant e-tender and no other source and will comply to the said documents, GCC, Special conditions and Addenda. The bidders must register his unconditional acceptance while submitting his/her bid online using his/her Digital Signature.
53. The tender should undertake to submit copy of necessary License/Certificate issued by the AG Mark Authority to the manufacturer of the product in support of the quality of the following items before Materials Management Division within 15 days, if asked for: "Butter"
54. **SPECIAL CONDITIONS OF TENDER**
Supplies of Provisions must always be fresh and of good quality and any item found to be of inferior quality or unsuitable for consumption will be rejected by the User Depts. or their authorized representatives and arrangement must be made to replace the said items within 1 hour from stipulated delivery time, failing which the KoPT will purchase the items so rejected and recover extra cost if any incurred for procurement of the said items from the Contractor's Bill.
55. The quantity is approximate and there is no guarantee that the full tendered quantity will be drawn. Only the actual quantity as and when required during the currency of the contract, will be drawn. The Trustees' reserve their right to draw up to 10% of tender quantity.
56. **SPECIAL INSTRUCTION:**
In case of packaged item with MRP having brands, the Order price as per quotation or the MRP as shown in the package supplied – whichever is less would be considered for processing of supply bills.

57. DELIVERY INSTRUCTIONS FOR HOSPITAL

- i. The requirements of the day are to be taken from the respective Hospitals on the previous evening.
- ii. The supply of Bread, Butter and Eggs must reach the respective Hospital by 6 A.M. The rest of the supply must reach the Hospital by 8 A.M.
- iii. The quantities are only approximate and may be increased/decreased or cancelled at any time.
- iv. Full Particulars in regard to mode of delivery and quantities may be had from the Trustees' Chief Medical Officer.
- v. As regards Fresh Vegetable, **two or three varieties from the seasonal vegetable list are to be supplied at a time and will be varied at the sole discretion of the Chief Medical Officer or his representative in keeping with the varieties shown below. In addition to the seasonal vegetables, on every day, however, the Tenderer will be required to supply any of the vegetables of any number and any quantity from annual vegetable list shown in below.**

vi. **VEGETABLE is to be supplied as per list hereunder :**

A. List of Seasonal Vegetables

January-March	April-June	July-September	October-December
Cauliflower, Cabbage, Tomato, Peas, Brinjal, Spinach, French Beans, Beet, Green Papaya and Carrot.	Cabbage, Green Papaya, Jhinga, Brinjal, Gourd, Pulbul (pointed Gourd), Lady's Finger and Tomato	Pulbul (pointed Gourd), Lady's Finger, French Beans, Green Papaya, Jhinga, Brinjal, Gourd, Cabbage and Tomato	Brinjal, Cauliflower, Peas, French Beans, Tomato, Gourd, Spinach, Cabbage, Green Papaya, Broad Beans and Carrot

vii. **List of annual vegetables:**

Potato, Onion, Ginger, Green Chillies, Cucumber (average wt. 150 gms. each) Bittergourd, Coriander Leaves, Carrot and Beet.

B. FRUITS - Must be perfectly ripe, fresh and should be of best picked quality.

January - March	April- June	July - September	October- December
Banana, Orange / Sweet Lime, Apple and Guava	Banana, Orange / Sweet Lime, Apple, Mango and Guava	Banana, Orange / Sweet Lime, Mango and Guava	Banana, Orange / Sweet Lime, Apple and Guava

N.B: Specification of each fruit will be (approx.) as follows:

Banana (medium size) approx. 6" size and not less than 120 grams each and weight of 10 Bananas will be not less than 1.2 Kg.

Apple (medium size) not less than 120 grams each and weight of 10 Apples will be not less than 1.2 Kg.

Mango (medium size) not less than 175 grams each and weight of 10 Mangoes will be not less than 1.75 Kg.

Orange/Sweet Lime (medium size) not less than 120 grams each and weight of 10 Oranges/Sweet Limes will be not less than 1.2 Kg.

Guava (medium size) not less than 120 gms each and weight of 10 Guavas will be not less than 1.2 Kg.

Any two/three Fruits are to be supplied daily as directed by the Chief Medical Officer or his authorised representative in keeping with the varieties and sizes shown above. One lump-sum rate covering all varieties is to be quoted.

viii. Tenderer must have a Telephone, Fax and preferably have a shop within two miles radius of the Materials Management Division.

SPECIFICATION OF:

ix. EGGS- These must be of average size and weight (each weighing not less than 50 grams.) and should not float on water but must sink readily.

x. VEGETABLE – Must be fresh, sound and good quality.

xi. Fresh FISH Rohu, Katla variety– Must be supplied free from Fins, Scales., Guts and Head and should be of either 'RUHEE' or 'Katla' variety and weight of each fish should not be less than 2 Kg. by weight. The pieces will be made at Hospital Kitchen and the piece and weight of each should be 50 grams. (10 pieces should weight 500 grms. approx.).

xii. CHICKEN Dressed (Breast and Legs only) – The pieces will be made at Hospital Kitchen. The piece size should be 50 gms. Each (10 pieces should weight 500 grams. approx.).

N.B. Egg, Bread & Butter to be supplied within 6 A.M and other items within 8 A.M. The materials are to be supplied to KoPT Centenary Hospital as per actual requirement communicated by the Registrar/authorised representative who will give necessary order everyday for supply to be made on the next day. Bill supported with signature of approving authority is to be submitted to D.M.M. (R).

58. DELIVERY INSTRUCTIONS FOR MARINE CREWS AND SHORE POINTS.

SCHEDULE OF FRESH VEGETABLES :-

Fresh Vegetables have to be supplied as per availability in the market. The type of vegetables to be varied frequently so that no similar type of vegetables is supplied regularly. The list of vegetables to be supplied as shown below is indicative only.

INDICATIVE LIST OF VEGETABLE is to be supplied to Vessels and Shore Points of Marine Dept. on fortnightly basis as per list hereunder:

December - January	February - March	April – May	June - July	August- September	October - November
Radish, Cauliflower, Peas, Beans & Carrots.	Cabbage, Tomato and Cauliflower	Brinjal, Jhinga, Green Papaya, and White Guard	Ladies Finger, Pumpkin, Pulbul and French Beans	Karola, Kachumukhee, Jhinga and Brinjal	Brinjal, Ladies finger, Spinach and Cabbage.

Out of the above list, two items to be supplied alternatively in fifteen days interval.

Schedule of Requirement
Tender No. Str/13412/FRESH Dated 07.11.2016 to be opened on 17.05.2017

SPECIFICATION & REQUIREMENT					
A. FRESH PROVISIONS FOR HOSPITAL					
Sl. No.	Unit	Per	Item no.	Description	Qty.
1	02	Kg	1550190	Onion (Best picked quality)	600.000
2	02	Kg	1550260	Potato(Best picked quality)	3000.000
3	02	Kg	1550250	Fresh Vegetable (best quality) To be supplied as per instruction kept in Annexure-'A' Special Condition of Tender.	12000.000
4	14	No	1550004	Fresh Fruits (Best picked quality, perfectly ripe, Fresh and sound). Orange/Sweet Lime – 18000 nos. - Medium size- not less than 120 grams. each , Banana- 20000 nos. - Medium size – approx.6" - not less than 120 grams. each, Apple - 1600 nos. - Medium size - not less than 120 grams each. Mango - 1000 nos. - Medium size - not less than 175 grams each, Guava - 2400 Nos. -. not less than 120 grams each.	43000.000
5	14	No	1550005	Egg (Hen). Picked size, weighing not less than 50 gm. Each	22000.000
6	02	Kg	1550006	Chicken - Dressed (Legs & Breast only). The pieces of Chicken must be made at Hospital Kitchen.	1200.000
7	14	No	1550007	Fresh Lime (Best picked quality)	15000.000
8	02	Kg	1550008	Fresh Fish Rohu, Katla variety - not iced, excluding Head, Fins, Scale & Guts etc.). Not less than 2 Kg. in weight. The pieces of Fish must be made at Hospital Kitchen.	3000.000
9	02	Kg	1550009	Bread (Sliced) (make - Modern, Britannia etc.)	1650.000
10	02	Kg	1550010	Curd (Sweet & Sour) - 100 grams. in each container	1200.000
11	02	Kg	1550011	Ginger	120.000
12	02	Kg	1550012	Garlic	12.000
13	02	Kg	1550013	Butter ('AG' marked). 10 grams each pack. of Amul brand .	220.000
14	02	Kg.	1550140	Dhonia (Powdered, Standard Brand)	12.000

NO PRICE TO BE QUOTED HERE

N.B: Vegetable, Fruits, Fish, Chicken and Eggs are to be supplied as per instruction contained in tender document. Special Condition of Tender.

Sl. No.	Unit	Per	Item no.	Description	Qty.	NO PRICE TO BE QUOTED HERE
B) Fresh Provision for DMD					KG/No	
1	02	Kg	1550180	Pumpkin (Best Picked Quality)	7488.00	
2	02	Kg	1550190	Onion (Best Picked Quality)	2496.00	
3	14	No	1550007	Fresh Lime	37440.00	
4	02	Kg	1550260	Potato (Best Picked Quality)	8486.00	
5	02	Kg	1550250	Fresh Vegetable (Best Picked Quality) to be supplied as per instruction contained in Tender document.	5242.00	

Contract Form

Code No.1224150

S-82

New-1056

**Tender No. Str/13412/FRESH Dated 07.11.2016 to be opened on 17.05.2017
(To be filled up and uploaded online)**

MATERIALS MANAGER
KOLKATA PORT TRUST

Sir,

1. I/We the undersigned hereby tender to supply the Trustees with such of the several articles or items enumerated in the accompanying list as you may select at the price stated therein and on terms as specified in the prescribed agreement.

2. A sum of **Rs.76719.00 (Rupees Seventy Six Thousand Seven Hundred Nineteen Only)** either in the form of Banker's cheque or Pay Order or Demand Draft is to be drawn from a Nationalized/Scheduled Bank in India having branch in Kolkata in form of "Kolkata Port Trust" is to be furnished with the details viz. Banker's cheque or Pay Order no.....dated.....Bank.....Branch.....

3. If my/our tender or any portion of it is accepted I/We agree within 10 days of receiving notice of acceptance to execute an agreement, in the prescribed form, and to deposit with the Trustees' Financial Adviser and Chief Accounts Officer, 5% of the value of the accepted Tender, this deposit to be at my/our option either in Cash or in Government of Kolkata Port Trust Securities or in National Savings Certificates to an equivalent market value. I/We understand that no interest will be payable on such deposit.

4. I/We agree that if I/We withdraw my/our tender before the receipt of advice of the Trustees decision or if after my/our tender has been accepted in Whole or in part. I/We fail to execute the Prescribed Agreement within ten days after such acceptance the earnest money deposited by me/us may be forfeited, and in the later case the Tender may be cancelled.

5. Notwithstanding anything hereinbefore contained and without prejudice any of the rights of the Trustees' and without in any way effecting any of my/our liabilities. I/We hereby agree and confirm that I/We have pursued and understood the terms and conditions and import of all the causes in the prescribed agreement, a copy whereof has been duly initialed by me/us for identification and submitted with the tender and I/We agree that the terms and conditions contained in the said prescribed agreement shall be deemed to form part of the terms and conditions of the tenders and I/We shall be bound by same.

6. I/We agree not to sub let or assign the Contract for supplies or any part thereof at any benefit there under.

7. I/We bind myself/ourselves to supply, if required to do so up to 110% of the quantities accepted by the Trustees.

8. I/We agree to bear the cost of stamping the agreement.

9. I/We agree that delivery of articles will not be completed until such articles are inspected and passed at destination by an officer of the Trustees whose decision shall be final until such inspection and passing the articles shall remain and or will continue to remain at my/our sole risk. The rates quoted include delivery at Garden Reach.

10. Unless otherwise specified in the order I/We undertake to deliver supplies not later than 24 hours from the receipt of the order if received by noon on a week day or the case of an order received later than noon, 48 hours after such receipt failing which a purchase may be made against me/us in the open market on my/our account and risk and additional cost incurred thereby may be received from the 5 per cent deposit made by me/us in terms of clause 3 or any other way that the Trustees may think fit and proper

11. I/We agree to all bills for articles supplied being prepared in and paid at the Trustees' Head Office by the existing mode which will absolve the Trustees from all liabilities whatsoever
12. Samples where called for have been marked and labeled so as to correspond with items in the tender.
13. The articles supplied will be in strict accordance with the specification and or description in the Schedule.
14. **The price quoted for net weight or net measurement but the prices include cost of containers and delivery to the Hospital of Kolkata Port Trust, near Majherhat Bridge, Kolkata – 700053 and delivery to other Shore Stations.**
15. Rate unit have not been altered in the Tender and quotations have been entered in both figures and words.
16. The total value of each item has been shown in the column provided for that purpose.
17. Country of manufacturer has been stated.
18. **Charge for work necessary for completion of Contract:** - I/We agree to pay all charges for handling, stamping, painting, marking, protecting and preserving patent rights drawings, templates, models and gauges and for all such measures as may be deemed necessary for the proper completion of the Contract even although special provision thereof has not been made in the specification or drawings.
19. **Indemnity Clause:** - I/We agree to all times to indemnify the Trustees against all claims which may be made in respect of the several articles or items enumerated in the list attached hereto under any patent or other rights and accept responsibilities for all risk or accidents or damage from whatever cause arising; PROVIDED Always that in the Trustees shall notify me /us of same and I/We shall be at liberty at my/our own expense to take steps in the matter that I/We may think fit.
20. **REMOVAL OF REJECTED STORES:** - I/We agree to remove within a fortnight from the date of rejection of any stores delivered by me/us and such rejected stores shall lie at my/our risk and rent may be charged at the Trustees' option. If I/We fail to remove such stores within a fortnight of rejection the Trustees shall have the right to dispose of the same and I/We shall have no claim against the Trustees in respect of the said (rejected) stores.
21. For non-observance of any of the terms of the tender and/or Agreement or otherwise the Trustees have absolute right without assigning any reasons to cancel the tender and/or the agreement and I/We shall be liable for all losses and damages arising there under and this is without prejudice to all other rights and remedies of the Trustees.
22. It is distinctly understood by and between the parties that notwithstanding anything hereinbefore contained the Trustees without prejudice to any of their rights shall be at liberty to deduct set off or adjust out of any money that may become refundable or payable by the Trustees to the tenderer in respect of the present tender or out of the security deposit in respect of the present tender any sum of sums that may be payable or has become payable by the tenderer to the Trustees or recoverable from the tenderer in respect of any other tender or contract between the tenderer and Trustees in these respect, the decision of the Trustees' Chief Mechanical Engineer shall be final and binding on both the parties.
23. I/we further confirm that I/we carefully gone through the whole of the tender documents and understood the same.
24. It is also confirmed that no part of the tender document has been changed/modified by me/us.
25. Further, I/we confirm that statement of facts/figures information incorporated in my/our Offer is correct.

Yours faithfully

Signature

Address.....

Forms List of Documents to be uploaded

- a) VAT Registration Certificate.
- b) Copy of PAN Card.
- c) Credential of having experience in successfully executing supply of similar item (similar to items tendered out) during last 2 years ending 31.12.2016, i.e. Order copy & Goods receipt note, Supply challans duly materials approved by purchaser, receipt of payment, Tax Invoice etc.
- d) Copy of Treasury Receipt/D.D. towards deposit of EMD & Tender cost.
- e) Bank details of the bidder to be filled up given format at form 3.
- f) From -1 Expressed undertaking by the bidder
- g) From – 2 (General Particulars of the Tenderer)
- h) From – 4 (APPLICATION FOR DEPOSIT OF EARNEST MONEY)

Form-1
Expressed undertaking by the Bidder
(To be filled up and uploaded online)

Code No: 1223740
S – 10 (a)

Tender no. Str/13412/FRESH Dated: 07.11.2016 Opening on 17.05.2017
E-Tender no. KoPT/Kolkata Dock System/MM/31/16-17/ET/584

To,
The Materials Manager,
KOLKATA PORT TRUST
6, Garden Reach Road,
Kolkata – 700023

I /We hereby tender to supply and deliver the articles noted below to your General Stores at Kidderpore on a one delivery contract basis (unless otherwise stated) at the rate quoted in Price schedule & subject to the conditions of Tender.

[Please strike out the alternative which is not applicable in your case out of the following three and initial the same.]

1. I / We hereby declare that I / We have not been banned or, de-listed by any Government Agency or Quasi-Government Agency or Public Sector Unit.
- 2) I / We hereby enclose the details of any banned / de-listed imposed on my / our agency by any Govt. / Quasi - Govt. Agency or, PSU.
- 3) I/ we hereby confirmed the acceptance of all the technical & commercial terms of the tender.
- 4) I/We hereby confirm, that we have fully read and understood the entire Tender Document, GCC, Special Conditions and Addenda, if any, downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Special Conditions and Addenda to ***which I/WE unconditional agree and submit my/our bid online using my/our Digital Signature.***

Date:

Place:

Signature of Tenderer with Official Seal

Full Name in Block Letters:

Address:

Telephone:

Fax:

E-mail ID:

Form – 2

**Tender No. Str/13412/FRESH Dated 07.11.2016 to be opened on 17.05.2017
(To be filled in with permanent ink)**

General Particulars of the Tenderer

- I.** Name of the Bidder :
- II.** Official Address for Communication :
- III.** a) Telephone :
b) Cell Phone :
c) Fax :
d) E-mail Address :
- IV.** Valid Trade License (Please attach photocopy) :
- V.** PAN (Please attach photocopy) :
- VI.** VAT Registration no. (Please attach Photocopy of certificate) :
- VII.** Particulars of EMD deposited (Please attach Photocopy of TR / Certificate of Registration if any for tendered item/s with DGS&D / NSIC Ltd. / MM Division, KoPT) :
- VIII.** Have you ever been debarred by any Govt. department or Govt. Undertaking to carry out any work, if so, please furnish details there of :
- IX.** Please attach copies of execution Certificate(s) issued by PSU / Public Limited Companies to whom similar items have been supplied by you within last two years :

Date:

(Signature & the Seal of the Bidder)

Form 3

**Tender no. STR/13412/Fresh Dated: 07.11.2016 Opening on 17.05.2017
(To be filled up and uploaded online)**

Kolkata Port Trust
15, Strand Road, Kolkata - 700001

Format of payment through ECS / RTGS

- | | | |
|----|------------------------------------|---|
| 1. | Party Name | : |
| 2. | Bank Name | : |
| 3. | Branch Name | : |
| 4. | Type of Account | : |
| 5. | Account Number | : |
| 6. | MICR CODE of KOLKATA R.B.I.
and | : |
| 7. | IFS Code No. | : |
| 8. | PAN No. | : |
| 9. | VAT No. | : |

(Signature with official seal)

NB: A Xerox copy of an unissued cheque is to be enclosed

Form-4

Tender No. Str/13412/FRESH Dated 07.11.2016 to be opened on 17.05.2017

APPLICATION FOR DEPOSIT OF EARNEST MONEY

(To be filled up and uploaded online)

To,
The Treasurer,
Kolkata Port Trust,
15, Strand Road,
Kolkata – 700001

Dear Sir,

Sub: Deposit of Earnest Money

Kindly accept a sum of **Rs.76719.00 (Rupees Seventy Six Thousand Seven Hundred Nineteen Only)** by Banker's Cheque/Demand Draft drawn on _____ (Bank) dated _____, in favour of "**Kolkata Port Trust**" payable at **Kolkata**, as Earnest Money Deposit in respect of **Tender No. Str/13412/FRESH** dated **07.11.2016** of Materials Management Division due to be opened on **17.05.2017** at **15.00 hrs.**

Date:

Yours faithfully,

Signature

Seal

[PRICE BID]**Tender No. Str/13412/FRESH Dated 07.11.2016 to be opened on 17.05.2017****Group – A**

Sl. No.	Unit No.	Per	Item Code No.	Description	Qty.	Rate (Rs. in Figure)	Rate (Rs. in Words)
A. Fresh Provision for Hospital							
1	02	Kg	1550190	Onion (Best picked quality)	600.000		
2	02	Kg	1550260	Potato(Best picked quality)	3000.000		
3	02	Kg	1550250	Fresh Vegetable (best quality) To be supplied as per instruction kept in Annexure - A	12000.000		
4	14	No	1550004	Fresh Fruits (Best picked quality, perfectly ripe, Fresh and sound). Orange / Sweet Lime – 18000 nos. - Medium size- not less than 120 grams. each , Banana- 20000 nos. - Medium size – approx.6" not less than 120 grams. each, Apple - 1600 nos. - Medium size, not less than 120 grams. each Mango - 1000 nos. -Medium size – not less than 175 grams each. Guava - 2400 Nos. - not less than 120 grams.	43000.000		
5	14	No	1550005	Egg (Hen). Mixed picked size. Weighing not less than 50 grms.	22000.000		
6	02	Kg	1550006	Chicken - Dressed (Legs & Breast only). The pieces of Chicken must be made at Hospital Kitchen.	1200.000		
7	14	No	1550007	Fresh Lime	15000.000		
8	02	Kg	1550008	Fresh Fish Rohu, Katla: variety - not iced, excluding Head, Fins, Scale & Guts etc.). Not less than 2 Kg. in weight. The pieces of Fish must be made at Hospital Kitchen.	3000.000		
9	02	Kg	1550009	Bread (Sliced) (make - Modern, Britannia, etc.)	1650.000		
10	02	Kg	1550010	Curd (Sweet & Sour) - 100 grams. in each container.	1200.000		
11	02	Kg	1550011	Ginger	120.000		
12	02	Kg	1550012	Garlic	12.000		
13	02	Kg.	1550013	Butter ('AG' marked). 10 grams each pack. Amul Brand	220.000		
14	02	Kg.	1550140	Dhonia (Powdered, standard brand)	12.000		

To be supplied as per instruction contained in tender document

Group – B

Sl. No.	Unit No.	Per	Item Code No.	Description	Qty.	Rate (Rs. in Figure)	Rate (Rs. in Words)
B. Fresh Provision for DMD							
1	02	Kg	1550180	Pumpkin (Best Picked Quality)	7488.00		
2	02	Kg	1550190	Onion (Best Picked Quality)	2496.00		
3	14	No	1550007	Fresh Lime	37440.00		
4	02	Kg	1550260	Potato (Best Picked Quality)	8486.00		
5	02	Kg	1550250	Fresh Vegetable (Best Picked Quality) to be supplied as per instruction kept in page No. 11	5242.00		

To be supplied as per instruction contained in tender document

PRICE NOT TO BE QUOTED HERE

PRICE TO BE SUBMITTED ONLINE ONLY