

## **Haldia Dock Complex**

### **Notice Inviting Tender**

**Tender No. HDC/MM/LT-39/48/87 for Supply and Delivery of Single Rubber Cushioned Tyred Wheel Barrow for P&E Division of Haldia Dock Complex.**

**Last date & time of submission of tender is up to 15.00 Hrs. on 30.05.2017.**

**No on-line tender is acceptable.** For details of tender, please visit HDC's website i.e. [haldiadock.gov.in](http://haldiadock.gov.in) or KoPT's website i.e. [kolkataporttrust.gov.in](http://kolkataporttrust.gov.in)

कोलकाता पोर्ट ट्रस्ट  
KOLKATA PORT TRUST  
हल्दिया गोदी परिसर  
HALDIA DOCK COMPLEX



सामग्री प्रबंधन प्रभाग

**MATERIALS MANAGEMENT DIVISION**

Jawahar Tower, 2nd Floor, P.O: Haldia Township,  
Dist.-East Midnapore, PIN-721607, India  
Tele Fax No. (03224) 263255, Ph-264496, 263266, 264416,  
Email ID. esingh.hdc@nic.in, emusingh72@gmail.com

जवाहर टॉवर, 2 तल,  
पी.ओ.हल्दिया टाउनशिप,  
जिला: पूर्व मिदनापुर, पिन 721  
607

M/s. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dear Sir(s),

Sub :- **SEALED TENDER IN TWO PART SYSTEM FOR SUPPLY AND DELIVERY OF SINGLE RUBBER CUSHIONED TYRED WHEEL BARROW TO HALDIA DOCK COMPLEX.**

REF :- **TENDER NO. [HDC/MM/LT-39/48/87](#)**

Please submit your tender for supply and delivery of "Single Rubber Cushioned Tyred Wheel Barrow" (as per tender BOQ) indicating the price, taxes, duties etc. in accordance with the attached terms and conditions of tender and detailed Bill of Quantities. Please sign and submit the enclosures containing Bill of Quantities and Terms and conditions of tender along with your offer

**TENDER GUIDE LINES :-**

- |   |  |
|---|--|
| ☞ <b>LAST DATE AND TIME OF RECEIPT OF BID</b>         | <b>: 3.00 P.M. on 30/05/2017</b>   |
| ☞ <b>DATE AND TIME FOR OPENING OF TENDER (Part-I)</b> | <b>: 3.30 P.M. on 30/05/2017</b>   |
| ☞ <b>TENDER TO BE SUBMITTED AT THE ADDRESS</b>        | <b>: Office of the Manager (MM),<br/>M.M. Division, Haldia Dock<br/>Complex.</b> |

**OPENING OF BIDS :-**

- 1) Bids will be opened on the above-mentioned date and time, at the office of the Manager (MM). Any Bidder who wishes to be present at the time of opening may do so.
- 2) Bids received after the stipulated date and time due to any reason whatsoever will not be considered. Ko.P.T. will not be responsible for the loss of the Bid Document /or for the delay in postal transit.
- 3) In case there is an unscheduled Holiday / Bundh / Strike on the prescribed last date of submission and opening of Bid, the next working day will be treated as the scheduled prescribed day for the same. In this regard, decision of the Manager (MM) will be final.
- 4) The Bidder should sign and submit the enclosed tender document along with their offer.

Thanking you,

Yours faithfully,

**Encl:** As above.

(Emanuel Singh)  
Asst.Manager (MM)  
For Manager (MM)

## TENDER NOTICE FOR WEB- SITE ADVERTISEMENT

TENDER NO.: HDC/MM/LT-39/48/87

### Work Title:

Sealed Tenders in TWO PART SYSTEM (Part-1: Earnest Money & Techno-commercial Bid and Part-II: Price Bid) in prescribed form are invited from General Order Suppliers for supply and delivery of Single Rubber Cushioned Tyred Wheel Barrow (as per tender BOQ) to Haldia Dock Complex.

### Pre-Qualification Criteria of Tender:

Tender Paper should be accompanied by the following documents (Photo copies) otherwise their offer may be rejected: -

1. Credential for supply and delivery of trolleys / wheel barrows / Trolley Wheel / Hydraulic pallet trucks / stackers trailers / Revolving castors & Fix castors / Fork lifter wheels / Cast Iron wheels / all kinds of polymers & rubberized wheels / Plumbing materials / hardware materials etc. for a **minimum cumulative amount** of • 49,140.00 **in any number of orders**, during last 5 (five) years, to Govt., PSU or Public / Private organization which should be substantiated by producing **Purchase Order** copies along with any one or more of the following documents: -
  - i) **Receipted Challan**
  - ii) **Certificate of Execution**
  - iii) **GRN**
  - iv) **Excise Invoice**
  - v) **Tax Invoice**
  - vi) **Consignment Note****etc. as a proof of supply as required by the tender issuing authority.**

The bidder should also submit the following statement in support of their above credential.

Order no. & date	Receipted Challan copy/ certificate of execution/GRN etc. as required by the tender issuing authority.	Item description with specification	Value In •

2.	Photo copy of VAT Registration Certificate / CST Registration Certificate (TIN) /GST registration certificate (if applicable).
3.	Photo copy of current valid Professional Tax Payment Challan (PTPC) , if applicable
4.	Photo copy of ED Registration Certificate, if applicable.

## TENDER NOTICE FOR WEB-SITE ADVERTISEMENT

### TENDER AUTHORITY:

Manager (Materials Management) Haldia Dock Complex, Jawahar Tower (2 <sup>nd</sup> Floor), P.O. Haldia Township, Dist. East Midnapur - 721607 Ph: 03224-264496, 264416 Telefax No.: 03224-263255 E-mail No. esingh.hdc@nic.in, psbrahma.hdc@nic.in							
Due Date of submission of Tender:	<b>30.05.2017</b>	Time:	<b>3-00 P.M.</b>	Opening Date (Part-I)	<b>30.05.2017</b>	Time:	<b>3-30 P.M.</b>
Tender papers (Non-transferable) will be available and may be downloaded from Web pages of <a href="http://www.kolkataporttrust.gov.in">www.kolkataporttrust.gov.in</a> & <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a> .							

### COST OF TENDER DOCUMENT IS NOT APPLICABLE

#### FREE OF COST BY DOWNLODING FROM OUR WEB SITE

Tender Papers will be available free of cost and should be downloaded from the website of [www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in) & [www.eprocure.gov.in](http://www.eprocure.gov.in)

Haldia Dock Complex, Kolkata Port Trust will not be responsible for loss of Bid Document or delay in postal transit. This please be noted.

Earnest Money deposit	▪ <b>819.00 (Rupees eight hundred nineteen only).</b>
Time of Completion	Within <b>60 (sixty) days</b> from the date of receipt of order by the supplier.

#### 1.0 EARNEST MONEY :

- 1.1 Earnest Money of ▪ **819.00 (Rupees eight hundred nineteen only)** shall have to be deposited by Banker's Cheque or by Demand Draft of any Nationalized Bank/ Scheduled Bank of India drawn in favour of Kolkata Port Trust payable at **Haldia Dock Complex**.
- 1.2 Earnest Money in the form of Banker's Cheque / Demand Draft shall be submitted in a separate sealed envelope marked "EARNEST MONEY" and superscribed with the title of the work, Tender no., Bidder's identity, etc.
- 1.3 Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money.
- 1.4 **Tenders submitted without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme).**

#### 2.0 Tender cost and declaration by bidder for participation with downloaded tender document :

#### 3.0 MODE OF SUBMISSION OF BID :

- 3.1 **The Bid shall be submitted in three separate sealed envelopes** . Bidders are requested to strictly adhere to the guide lines while preparing and submitting their bids. Flaws such as improper marking of envelopes, non-inclusion of required documents and enclosing documents in the wrong envelopes may lead to rejection of the Bid.

3.2 The three sealed envelopes shall be filled in and marked in accordance with the instructions.

3.3 ABOUT ENVELOPE :

[Envelope-1 and Envelope-2 together constitutes Part-I of the Bid. Envelope-3 is Part-II of the Bid]

3.4 **ENVELOPE-1: Earnest Money + Declaration in FORM – A.**

**A)** Contents :

i) Online Money in form of Banker's Cheque / Demand Draft

**OR**

ii) Documentary Earnest Money in form of Banker's Cheque / Demand Draft

evidences for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) along with DIC's(DISTRICT INDUSTRIES CENTRE) Certificate.

**OR**

iii) Declaration in FORM – A

**B)** Marking :

i) Mark "EARNEST MONEY etc.", the name of the work and the bid number in Block Capital Letters at the top of the envelope.

ii) Write the Full Name, the Postal Address and the Telephone/ Fax /E-mail id of the bidder at the bottom left portion of the corresponding envelope.

3.5 **ENVELOPE-2: Technical and Commercial Offer without price quotation.**

**A)** Contents :

i) One copy of the tender document marked 'ORIGINAL' complete in all respect, with the Bidder's Signature and Official Seal on every page.

ii) Unequivocal acceptance of the terms and conditions stipulated by Haldia Dock Complex in the tender documents.

iii) 'Declaration of the Bidder' complete in all respects, including the section on "BANNED AND DELISTED CONTRACTORS" with the Bidder's Signature and Seal affixed. Duly filled in Pro-forma of Bill of Quantities for tech-commercial bid, duly signed and stamped. [**Prices are NOT to be filled in this Part**].

iv) All Documents / Certificates required as per relevant Tender stipulations.

v) Any additional documents containing Technical / Commercial Information etc. that the Bidder may wish to furnish.

**B)** Marking :

Mark "**TECHNO-COMMERCIAL BID**", the name of the work and the bid number in block capital letters on the top. Write the full name, the postal address and the Telephone/ Fax / E-mail id of the Bidder on the lower left portion of the envelope.

3.6 **ENVELOPE-3 : Priced Bill of Quantities [ Part-II Bid]**

**A)** Contents :

Bill of Quantities for price bid, duly filled in, signed and stamped. Bidders must not state any terms and conditions in this part. If Bidders consider inclusion any such condition to be essential, the conditions may be stated in Part-I of the Bid, but must be restricted to that part alone.

**B)** Marking :

i) Mark "**PRICE BID**", the name of the work and the bid number in block capital letters on the top.

ii) Write the full name, the postal address and the Telephone/ Fax/e-mail id of the bidder at the bottom left portion of the envelope.

#### **4.0 OPENING OF BIDS :**

- 4.1 Techno- Commercial Bids (Part-I) will be opened on the date and time mentioned earlier, at the office of the undersigned. Any Bidder who wishes to be present at the time of opening may do so. Of the two envelopes submitted by the Bidders in Part-I, the Earnest Money envelope will be opened first. The Techno-Commercial Bid will not be opened if it is found that the
- i) Requisite Earnest Money and cost of tender paper have not been submitted in the right form  
OR  
copy of Registration Certificate for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) has not been submitted.
- 4.2 Price Bids of only those eligible bidders whose Part-I Bids are complete and in order shall be opened in presence of Bidders or their authorized representatives on time and date to be intimated later separately.
- 4.3 Ko. P. T. reserves the right to reject any or all bids and also to accept any tender in part or, full without assigning any reason thereof.
- 4.4 **Bids received after the stipulated date and time due to any reason whatsoever will not be considered and opened. Ko.P.T. will not be responsible for the loss of the Bid Document or, for the delay in postal transit.**
- 4.5 In case there is an unscheduled Holiday / Bundh / Strike on the prescribed last date of submission and opening of Bid, the next working day will be treated as the scheduled prescribed day for the same. In this regard, decision of the undersigned will be final.

## **TENDER NOTICE FOR WEB-SITE ADVERTISEMENT**

### **OTHER INSTRUCTIONS:**

1. Sealed Tender may be submitted either by Post or by the tenderer himself within the specified date and time of submission after which no tender shall be accepted.
2. HDC will not be responsible in any way for postal delay. HDC / KoPT reserves the rights to reject all tenders or to accept any tender in whole or part without assigning any reason thereof.
3. Mere issue of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
4. In case there is an unscheduled HOLIDAY / BANDH / STRIKE on the prescribed last date of submission and opening of Bid, the next working day will be treated as the scheduled prescribed day for the same.
5. Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.
6. The trustees reserve the right to reject or to accept the tender in whole or in part without assigning any reason whatsoever thereof.
- 7.0 **For Micro & Small Enterprises(MSEs) registered with NSIC: -**
- 7.1 **Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's(DISTRICT INDUSTRIES CENTRE) Certificate.**
- 7.2 **i) Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.**  
  
**ii) When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.**
- 7.3 **If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.**
- 8.0 **Copy of valid NSIC Certificate for MSEs along with DIC's(DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.**
- 9.0 ***Due date of submission of tender will not be extended under any situation.***
- 10.0 **Other details are in the Tender Document.**

**KOLKATA PORT TRUST, HALDIA DOCK COMPLEX**  
**TERMS AND CONDITIONS OF TENDER**

Tender No. HDC/MM/LT-39/48/87/

**TO BE SUBMITTED ALONG TECHNO-COMMERCIAL BID(PART-I) [ENVELOPE-1](#)**

**FORM - A**

**DECLARATION OF TENDERER FOR DOWNLOADING THE TENDER DOCUMENT**

Manager (MM),  
Haldia Dock Complex

Tender No.

**HDC/MM/LT-39/48/87**

Name of work/Item Description:

Tender for supply and delivery of Single  
Rubber Cushioned Tyred Wheel Barrow to  
Haldia Dock Complex

Name of the Company:

Address:

Contact Person Name:

Phone:

Fax:

E-Mail Address:

Have you studied the Pre-Qualification requirement of the selected tender? Yes / No

Is the company having Copy of VAT Registration Certificate / CST Registration Certificate (TIN)? Yes / No

Is the company having Current valid Professional Tax Payment Challan (PTPC)? Yes / No

Is the Company meeting the pre-qualifying criteria mentioned in the NIT? Yes / No

Confirm that you will furnish the documentary evidence against pre-qualification criteria along with your offer. Yes / No

Are you Manufacturers / Suppliers of the tendered materials? Yes / No

Do you confirm that the hard copy of tender being submitted is identical to the one downloaded from our web site? In case the same is found altered / modified in any way, your offer shall be rejected forthwith and you may be barred from participating in future tender. Yes / No

I / We agree to submit the copies of pre-qualification documents as per the Notice Inviting Tender along with our offer. I / We undertake and confirm that in case we do not submit these Pre-qualifying document with our offer or the documents are not found in order by HDC / not acceptable to HDC, our tender shall be rejected by HDC without any correspondence in this regard.

Date: \_\_\_\_\_

Signature of the Bidder with Office Seal

**Note: Strike out the portion whichever is not applicable**



**KOLKATA PORT TRUST, HALDIA DOCK COMPLEX**  
**TERMS AND CONDITIONS OF TENDER**

Tender No. HDC/MM/LT-39/48/87/  
**TO BE SUBMITTED ALONG TECHNO-COMMERCIAL BID(PART-I) ,ENVELOPE-2**

**1.0 SCOPE OF WORK :**

The work comprises of supplying & delivery of Single Rubber Cushioned Tyred Wheel Barrow as specified in the Bill of Quantities by the supplier at the Stores of Ore & Coal Handling Plant under P&E Division of Haldia Dock Complex or as per the direction of Manager (MM) or his representative.

**2.0 GENERAL :**

- 2.1. The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires.
- 2.2 The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Manager (MM), Haldia Dock Complex, thereon shall be final and binding upon all parties.
- 2.3 If the bidders find discrepancies or omission or have any doubt as to the meaning or intent of any part thereof, they shall write to Manager (MM) who will send a written explanation to all bidders.
- 2.4 The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with Addenda, if there be any. Trustees' General Conditions of contract is the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of the undersigned on any working day before quoting for the Tender. General Conditions of Contract is also available at HDC's website ([www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in)).
- 2.5 The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders.
- 2.6 The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.
- 2.7 The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata (W.B.).

**3.0 INSTRUCTIONS FOR FILLING UP OF BIDS :**

- 3.1 The bid can only be submitted in the name of the bidder in whose name the Bid Documents were issued. The Bid Document issued to the bidder is not transferable.
- 3.2 Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and delivery of their bids or for any other expenses incurred in connection with such bidding.
- 3.3 Bidders are advised to visit the Coal Handling Plant Site/Store of Haldia Dock Complex prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He may contact the Manager of M.M. Division or his authorized representative at his office at Jawahar Tower in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.
- 3.4 The Bid Document shall be completed in all respects, free from ambiguity and shall be submitted together with requisite information and appendices. They shall be signed and sealed by the bidder on each page as a token of acceptance of terms & conditions of tender.

Signature of the Tenderer with office seal\_\_\_\_\_

**KOLKATA PORT TRUST,HALDIA DOCK COMPLEX**  
**TERMS AND CONDITIONS OF TENDER**

Tender No. HDC/MM/LT-39/48/87/

**TO BE SUBMITTED ALONG TECHNO-COMMERCIAL BID(PART-I) ,ENVELOPE-2**

- 3.5 The bidder should sign the DECLARATION OF THE BIDDER to denote their mode of acceptance and to submit the same along with his offer.

**4.0 VALIDITY :**

The tender shall remain open for acceptance for a period of 120 days from the date of opening of the same.

If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.

**5.0 NON- RESPONSIVE BIDDER :-**

- 5.1 The offer/tender shall be treated as non-responsive, if :

5.1.1 120 days validity from the date of opening of techno-commercial bid is not accepted / agreed to as per tender condition.

5.1.2 Bid documents are not signed, sealed and submitted in the manner indicated in the tender documents.

5.1.3 Offer / tender is submitted with any deviation from the tender terms & conditions.

**6.0 EARNEST MONEY AND SECURITY DEPOSIT :**

6.1 The Earnest Money received will be refunded or released as the case may be to the unsuccessful Bidder without any interest subject to the provisions made in clause above. The Earnest Money of the successful Bidder will be retained and converted to as a part of the Security Deposit.

6.2 The Security Deposit shall be equal to 5% of the basic value. Balance Security Deposit shall have to be deposited by Banker's Cheque or by Demand Draft of any Scheduled / Nationalized Bank of India drawn in favour of Kolkata Port Trust and payable at Haldia, by the successful Bidder within 30 days from the date of placement of order. Failing this, the Trustees reserve the right to cancel the acceptance and forfeit the Earnest Money.

The Security Deposit shall be refunded without interest after the successful execution of the order and completion of guarantee period.

6.3 If the contract value aggregates to Rupees one lakh and above, the supplier may offer a Bank Guarantee in the Trustees' specified Pro-forma from any Scheduled / Nationalized Bank of India having Branch at Haldia in lieu of Security Deposit.

6.4 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 be cancelled at the option of the Trustees'.

**7.0 PRICES :**

7.1 Price should be quoted F.O.R HDC's site/store at Haldia, i.e on free delivery basis up to HDC's site/store at, Haldia.

7.2 The bidder shall quote his offer as per the Bill of Quantities including packing, forwarding, loading, handling, carrying to any lead, stacking, transportation and allother charges involved for supply work as described in the documents.

The price break-up for different heads will have to be furnished. The Bidder shall state clearly in bold letters the percentage of various Taxes and surcharge that will be charged extra over his quoted rates, if the same are not included in his quoted rates. The break-up should be stated in the Techno-commercial offer.

Signature of the Tenderer with office seal \_\_\_\_\_

## **TERMS AND CONDITIONS OF TENDER**

Tender No. HDC/MM/LT-39/48/87/

### **TO BE SUBMITTED ALONG TECHNO-COMMERCIAL BID(PART-I) ENVELOPE-2**

Orders may be placed in parts. Each bidder shall keep in mind while quoting his rate against any item that, in the event of part order being placed, his quoted rate against the ordered item, shall form the basis of the subject order. Price(s) to be quoted should remain firm till the entire supply of goods is completed.

- 7.3 The bidder should give the details of excise duty & sales tax in techno-commercial bid showing percentage-wise break-up of above cost elements.
- 7.4 Price(s) to be quoted should remain firm till the goods are delivered. No Price escalation is admissible other than statutory increase in Taxes & Duties. In case of decrease in rates of statutory taxes & duties, the price would be correspondingly decreased.
- 7.5 As GST Bill is under active consideration of Govt. of India, the same may be applicable if enactment of GST is done during execution of contract. Any benefit out of it has to be passed on to HDC.
- 7.5 **Please note that KoPT does not provide any concessional Sales Tax Form. Full rate of Sales Tax/ VAT should be considered while quoting.**
- 7.6 **Price Bid should be FREE FROM ANY EXTRANEEOUS CONDITION.**
- 7.7 The Price(s) shall be faultless in figures and free from erasing, overwriting correction if any must be initialed by the Bidder.
- 7.8 Bidder shall set their quotations in firm figures and without qualification. Each figure stated should be repeated in words also. In the event of a discrepancy, the following shall be adopted for arriving at the final figures :
  - 7.8.1 When there is a difference between the rate in figures and in words, the rate which complies with the amount worked out by the bidder for the item shall be taken as correct.
  - 7.8.2 When the amount of an item is not worked out by the bidder or it does not correspond with the rates written either in figures or in words then the rate quoted by the bidder in words shall be taken as correct and the value of the item shall be worked out accordingly.
  - 7.8.3 When the rate quoted by the bidder in figures and in words matches but the amount is not worked out correctly, the rate quoted by the bidder shall be taken as correct and the amount shall be corrected accordingly. Bids containing qualifying expressions are liable to be rejected. Corrections, if any, must be initialed by the bidder.
- 7.9 Any modification (addition /deletion /alteration including implementation of GST) in taxes or duties in future by the GOI after due date of submission of this tender will be addressed separately at the material time. Therefore the detailed tax break-up considered in the quoted price should also be submitted by the bidders along with their price bid in order to assess the impact of future tax levied subsequently, if any on the contract price. Any offer without the detailed tax break-up, if becomes the lowest price-bid and is accepted by KoPT with or without any negotiation of price, shall not be entitled for reimbursement of any additional amount due to subsequent modification of taxes or duties. But any recovery due on account of any subsequent modification in taxes or duties shall be assessed by HDC without any reference to the contractor and shall be made by HDC from the amount payable under the contract.

Signature of the Tenderer with office seal\_\_\_\_\_

## **TERMS AND CONDITIONS OF TENDER**

Tender No. HDC/MM/LT-39/48/87/

### **TO BE SUBMITTED ALONG TECHNO-COMMERCIAL BID(PART-1) ,ENVELOPE-2**

#### **8.0 EVALUATION CRITERIA :**

- 8.1 Evaluation will be made on the lowest(L1) rate quoted against individual items among the techno-commercially qualified bids subject to the fulfilment of necessary Tender conditions and benefits will be extended to MSEs registered with NSIC as per New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy. It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.
- 8.2 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 BOQ no plea for subsequent withdrawal or the amendment will be entertained.
- 8.3 The bidders, in whose cases ED is applicable, are to confirm the submission of admissible Cenvatable documents. The evaluation of the offer shall be made on the basis of landed price less Excise Duty (along with applicable Cess).
- 8.4 For others, the evaluation shall be made on the total quoted price.

#### **9.0 CENVAT CRITERIA:**

- 9.1 Tenderers, in whose cases ED is applicable, are required to submit the copy of the Registration certificate of Central Excise Authority along with Techno commercial offer.
- 9.2 Successful tenderers, in whose cases ED is applicable, are required to submit Excise Invoice i.e. transporter's copy along with the supply. If the successful tenderer fails to submit Cenvatable documents (Excise Invoice), payment will be made after deducting ED with appropriate cess.

#### **10.0 PAYMENT :**

Payment will be made on the basis of actual supply and delivery of materials in good condition and acceptance of the same at designated points and on submission of Bill accompanied with Inspection Certificate, if any, and Challan duly signed by consignee or his authorized representative. The bills should be submitted in quadruplicate to Manager (MM)'s Office with necessary documents e.g., receipted challan in duplicate, Excise Invoice with Cenvatable Transporter's copy( if applicable), test certificate, guarantee certificate inspection report, if any.

Payment will be made to Party's Bank Account through RTGS/NEFT within 30 (thirty) days of receipt of satisfactory acceptance note of supply and on submission of clear bill.

Supplier(s) should give their Bank Account Number, RTGS code & MICR code etc. and Name and address of Bank in their bills to avail RTGS/NEFT payment.

#### **11.0 TIME OF COMPLETION AND DELIVERY :**

- 11.1 Delivery of the materials must be completed within **60 days** from the date of receipt of order by the supplier.
- 11.2 Materials shall be delivered by the supplier to HDC's site/store at Haldia at their cost, risk and responsibility.

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**TO BE SUBMITTED ALONG TECHNO-COMMERCIAL BID(PART-I) , ENVELOPE-2**

- 11.3 Delivery period shall binding on the supplier. If delivery of materials is not made within the time undertaken without sufficient reasons acceptable to the Trustees, the order may be cancelled without notice at the option of Trustees. In the event of failure to execute the order, Trustees will take penal action against the supplier and his name will be removed from the list of approved suppliers.
- 11.4 In case of default in supply or, failure to deliver as per correct specification or, the approved quality within the time stipulated Trustees are entitled to purchase the Items from any other source at the risks, costs and expenses of the supplier. Such purchase may comprise the whole or, any portion of the supply remaining undelivered or, not approved.
- 11.5 The successful Bidder must make their own arrangements for delivery of all materials, as well as for careful and proper unloading and stacking at HDC's Store/Site. The responsibility for preventing damage / deterioration to the materials during transit, delivery, unloading and stacking at the designated point shall rest with the Supplier. All transit risk will be to supplier's account. The Bidder must send advance intimation to the concerned Officer as to the proposed dates of delivery of each and every installment of supply together with a list showing quantity and particulars of the material in the consignment. Materials will not be accepted if not accompanied by the authorized representative along with proper Delivery Challan, Inspection/Test Certificate, Guarantee Certificate and other related documents. Delivery of materials will not be accepted on Sundays and Holidays. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account. The authorized representative of the Bidder should be present at the time of delivery.

**12.0 DESPATCH ARRANGEMENTS :**

The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery of each and every installment of supply. Delivery of materials will not be accepted on Sundays and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of Ko.P.T. the discrepancies, if any, regarding the particulars of materials actually delivered against the Challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents like inspection certificates, etc. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account.

**13.0 INSPECTION:**

- 13.1 Inspection of materials shall be done by authorized representative of P&E division at HDC's store (i.e. Ore & Coal Handling Plant Store of P&E division, Haldia) after delivery of materials to ensure that the supplied materials are same as that of the order/tender specification.

The materials supplied by the supplier should strictly conform to the laid down specifications of the tender / order. If necessary, samples from the supplies may be drawn and tested by the Trustees' own arrangement or at Government / Government Registered Test House after delivery. However, if the same are found to be inferior to the laid down specifications of tender / order, the materials will be rejected and the supplier shall be debited with the cost of test and rejected materials shall be replaced by the supplier at his / their own cost.

If any manufacturing defect is found in any materials during the performance guarantee period repair / replacement of the same will have to be done by the contractor, free of cost, as stated earlier.

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**KOLKATA PORT TRUST,HALDIA DOCK COMPLEX**  
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**TO BE SUBMITTED ALONG TECHNO-COMMERCIAL BID(PART-I) ,ENVELOPE-2**

- 13.2 No inspection would be carried out without the contractor's internal inspection clearance. It is to be noted that the above inspection and subsequent dispatch clearance will not relieve the contractor of their responsibility of maintaining quality to guarantee performance. If any operational and manufacturing defect would be found in any assembly / sub-assemblies during the performance guarantee period repair / replacement of the same will have to be done by the contractor, free of cost, as stated earlier.
- 14.0 GUARANTEE:**  
The materials to be supplied must be guaranteed for a period of 18 months from the date of acceptance of the material by Haldia Dock Complex or 12 months from the date of installation, whichever is earlier. If any defect, whatsoever, develops during this guarantee period, the same will have to be rectified / replaced (as the case may be) by the supplier at his / their own cost and arrangement.  
**Guarantee Certificate is to be furnished by the supplier at the time of supplying the material to store.**
- 15.0 TRANSIT RISK :**  
Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.
- 16.0 PERMITS :**  
The successful Bidder shall have to obtain permits from the RZ store/ site of I&CF Division or as directed for entry of their vehicles and workers into the Trustees' Stores for unloading and stacking of the material. Such permits shall be issued to the Bidder against receipt of proper application with payment of necessary charges for the same during normal working hours on any working day.
- 17.0 PERSONAL PROTECTIVE EQUIPMENT (PPE):**  
Suppliers and his workmen including driver & helper must use PPE i.e. Safety Helmet etc. at the time of supply of materials inside the Dock premises.
- 18.0 REJECTION OF MATERIALS :**  
Notwithstanding the inspection and passing of materials by Trustees' authorized person (representative of MM division), any material found to be defective in quality and not conforming to the relevant specification, shall liable to be rejected and the supplier shall replace the same at his cost and arrangement at the earliest.  
The supplier shall at his own arrangement and cost replace within a period of 1 (one) month all such dispatched materials that have either been rejected by Trustees' authorized person (representative of Manager MM), or have been found in defective/broken/damaged condition after unloading.  
Rejected materials shall be at Supplier's risk. They must be collected from the Trustees' Stores, H.D.C. within a fortnight from the date of rejection on observing usual procedure on the matter. If the contractor fails to remove such materials within a reasonable time, the Trustees shall have the right to dispose of the same and the supplier shall have no claim against the Trustees in respect of the said rejected materials.

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**19.0 LIQUIDATED DAMAGES :**

19.1 If the supplier fails to complete the stipulated supply within the scheduled delivery period or such extension thereof, the supplier shall pay, as compensation and not as a penalty, Liquidated Damages to the Trustees @ ½% of the basic value of the delayed portion of supply, for every week or part thereof, (part of the week being treated as a full week) provided always that the amount of such compensation shall not exceed 10% of the basic value of contract.

Service Tax on L.D. amount at the prevailing rate will be levied.

19.2 Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation / damage from money due or, likely to become due to the supplier. The payment or, deduction of such damages shall not relieve the supplier from his obligations to complete any other liabilities and obligations under the contract.

19.3 Any delay on the following two accounts beyond the time period on account of HDC will be considered for non-imposition of L.D. provided the bidder submits documentary evidence to substantiate the same.

1. 15 days time for inspection from the date of receipt of supplier's inspection call letter.

2. 12 days time from the date of receipt of supplier's waybill request letter by HDC to the date of receipt of Waybill by the supplier from HDC.

**20.0 RISK PURCHASE :**

In case of supplier's failure and at the absolute discretion of the Manager (MM), the work may be ordered to be completed by some other agency at the risk and expense of the supplier (successful tenderer) after a minimum three days' notice in writing has been given to the supplier by the Manager (M.M.) or, his representative. In case of risk purchase extra cost will be borne by the supplier (successful tenderer).

**21.0 BANNED OR DE - LISTED CONTRACTORS:**

Bidders must give a declaration to the effect that they have not been banned or, de-listed by any Government or, quasi - Government agency or, PSU. If a bidder has been banned / de-listed by any Government or, quasi -Govt. agency or, a PSU, the details of any such ban must be clearly stated along with the relevant documents which the Bidder is to enclose together with the Techno-Commercial Bid. Incorrect declaration or, suppression of facts will lead to rejection of the Offer.

**22.0 FORCE MAJEURE :**

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by the respective parties. The term "FORCE MAJEURE" as employed herein shall mean acts of God, Earth-quake, War, Revolts, Riots, Fire, Floods, Sabotage, Hurricanes/Cyclones and Strikes, excluding strikes by the employees of the Supplier or, their sub-Contractors. Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later 7 (seven) days after the alleged beginning thereof, giving full particulars and satisfactory evidence in support of its claim.

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**23.0 PACKING OF MATERIALS :**

The Supplier shall be responsible for proper packing and delivery of Stores. The materials should be packed by the Supplier/Manufacturer at their own cost for protection against any damage, loss, breakage or leakage etc.

**24.0 JURISDICTION OF COURT :**

The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Calcutta.

**25.0 WORKMEN COMPENSATION :**

The successful bidder(s) must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at HDC's site, under workmen compensation act, fatal accident act and personal injuries insurance act for protection against any injury / accident and shall have to bear all the consequences and cost as applicable as per relevant acts.

**26.0 EXCISE DUTY & STATUTORY LEVY : RATES TO BE INDICATED BELOW:-**

To indicate the following : -

Sl. No.	Taxes, duties	Whether applicable	If applicable, please indicate present rates in percentage to be included or extra
i)	Excise Duty	Yes / No	..... included or extra
ii)	Central Sales Tax	Yes / No	..... included or extra
iii)	VAT	Yes / No	..... included or extra
iv)	Any other levies if applicable	Yes / No	..... included or extra

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**KOLKATA PORT TRUST, HALDIA DOCK COMPLEX**  
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Tender No. HDC/MM/LT-39/48/87/  
**TO BE SUBMITTED ALONG TECHNO-COMMERCIAL BID(PART-I) , ENVELOPE-2**

**DECLARATION OF THE BIDDER**

**Manager (MM Division)**  
**Haldia Dock Complex**

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees shall form the Contract.

I / We have deposited Requisite Earnest Money with the Trustees'.

OR

I / We have submitted documentary evidences for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme).

I / We agree that the period for which the Tender shall remain open for acceptance shall not be less than 4 (four) months.

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

(a) I / We hereby declare that I / We have not been banned or, de-listed by any Government or Quasi-Government Agency or Public Sector Unit.

(b) I / We hereby enclose the details of any banned / de-listed imposed on my / our agency by any Govt. / Quasi - Govt. Agency or, PSU.

Date: \_\_\_\_\_

Place : \_\_\_\_\_

\_\_\_\_\_  
Signature of the Bidder with Office Seal

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

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

Telephone: \_\_\_\_\_

FAX: \_\_\_\_\_

**KOLKATA PORT TRUST, HALDIA DOCK COMPLEX**  
**TERMS AND CONDITIONS OF TENDER**

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**TO BE SUBMITTED ALONG TECHNO-COMMERCIAL BID(PART-I) , ENVELOPE-2**

**BILL OF QUANTITIES (Un-Priced Bid)**

Sl. No.	Item Description	Qty. in Nos.	If your offer exactly match to our specification, write 'YES' else give your technical details.
01.	<b><u>Single Rubber Cushioned Tyred Wheel Barrow :</u></b> Other details are as given below: a) capacity – 3 Cft b) Pan Type, c) The wheel barrow should be made of 16 SWG M.S. Sheet and frame from 1 inch diameter M.S. tube (7/8" bore). d) The wheel with barrow is to be fitted with one rubber cushioned tyred wheel with brass bush fitted complete(10" x 2") e) Full body and the frame are to be painted with one coat of red oxide and one coat of light grey enamel paint. f) Wheel barrow should be as per IS: 2431 of 1963 reaffirmed in 1987 or latest amendment if any.	15	

Signature of the Tenderer with Office Seal

**KOLKATA PORT TRUST,HALDIA DOCK COMPLEX**  
**TERMS AND CONDITIONS OF TENDER**

Tender No. HDC/MM/LT-39/48/87/  
**(TO BE SUBMITTED ALONG WITH THE PRICE BID – PART-II) (ENVELOPE-3)**

**BILL OF QUANTITIES (Price Bid)**

Sl. No.	Description	Qty. in Nos.	PRICE QUOTED BY THE PARTY ON F.O.R. BASIS UPTO HDC's SITE INCLUDING DELIVERY, UNLOADING & STACKING			
			BASIC PRICE (IN Rs)	VAT % (IN Rs)	UNIT RATE (IN Rs)	TOTAL AMOUNT (IN Rs)
01.	<b><u>Single Rubber Cushioned Tyred Wheel Barrow :</u></b> Other details are as given below: g) capacity – 3 Cft h) Pan Type, i) The wheel barrow should be made of 16 SWG M.S. Sheet and frame from 1 inch diameter M.S. tube (7/8" bore). j) The wheel with barrow is to be fitted with one rubber cushioned tyred wheel with brass bush fitted complete(10" x 2") k) Full body and the frame are to be painted with one coat of red oxide and one coat of light grey enamel paint. l) Wheel barrow should be as per IS: 2431 of 1963 reaffirmed in 1987 or latest amendment if any.	15				

Signature of the Tenderer with Office Seal