

Code No: 1223740  
S – 10 (a)

No. 05/17-18/21/III

Date 17/04/17

TENDER FOR THE SUPPLY GENERAL STORES  
G-31 & G-124

**Opening at 2.00 P.M on 22/05/17**

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 herein & subject to the condition on reverse.

Sl.No.	Unit	Approx. Quantity required	Description of Articles and specification	Rate at which Articles will be supplied including sales tax all charges (see condition 6)			
			<b>MATERIALS AND TERMS AS PER ANNEXURE ENCLOSED</b>	Per	In figures		In words
					Rs.	P.	

Ref : INDENT NO:CH/02 Dt:30.12.16,CH/03/16-17 Dt:30.12.16, , B.NO:634/21&243/24, FROM. , C .HOSPITAL

\* List of Materials and Conditions of the Tender as per Annexure – A, B

N. B.: The Rates quoted in this tender must hold good for 90days from date of opening.

<b>SALES TAX DECLARATION</b>	Current Rate of S.T/ VAT as chargeable is	Date by which delivery will be completed
Sales Tax Regd. No		
In the State of	S. T.....%	..... days
Valid with effect from	S.C .....%	
	VAT .....%	

Stores Ref.:

Dated:

Signature of Tenderer  
Seal

**KOLKATA PORT TRUST**

**CONDITIONS OF TENDER No 05/17-18/21/III dt. 17/04/17. Opened On 22.05.17**

The tender is to be filled in and returned in a sealed cover super scribed with the tender no. and opening date so as to reach the Materials Manager's Office by 2-00 P. M. on the date specified.

If condition No.1 above is not strictly complied with, the tender may not be considered.

Samples, if required are to be marked and labeled so as to correspond with the items in the tender and to be sent to the Materials Manager's Office so as to reach simultaneously with the tender.

Full particulars as to specification, brand and maker's name and delivery should be stated, failing which the tender may not be considered.

If an alternative size or specification is offered, this should be clearly stated, separately, underneath the item concerned. Under no circumstances should the size and/or specification mentioned in tender be scored out or overwritten.

Quotations (which must be in ink) as entered in column 5 must include all charges, such as, Excise Duty and Sales Tax / VAT if applicable, packing, cartage, delivery charges etc.

When the price is ruled by weight or measurements that for, net weight and net measurement should be quoted.

Notwithstanding anything herein contained it is expressly agreed that the price/prices quoted in this tender is/are based on the tariff value / values and the rate / rates of Customs / Excise Duty ruling, on the opening date of tender and that if any increase in either tariff value or rates of Customs/Excise Duty shall be in force on the due date for delivery and shall effect any increase or decrease in the total amount of Customs/Excise Duty payable on any goods to be supplied hereunder on the said date for delivery, then the price of the said goods shall be increased or decreased by the increased or decreased amount of Duty so payable.

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.

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.

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 in respect of any payment due by the Trustees against any such order.

If delivery of material is not made within the time undertaken, the order may be cancelled without notice. Two consecutive failures to supply within time may entail removal of the tenderer's name from approved list of suppliers.

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.

When tenders are invited to a specification (as per IS.No.) samples from supplies made may be drawn and tested at the Government Test House and if found to be inferior to the specification laid down, the suppliers will be debited with the cost of test and materials will be rejected in whole or in part in the event, any quantity is consumed from such supply due to urgency and fails subsequently in NTH/other test, the pricing will be fixed by the Price Reduction Committee and the decision of the committee will be binding on the suppliers.

Unless otherwise mentioned all offers will be considered for immediate delivery ex-stock, time being the essence of the contract in this respect.

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.

All tenders must be returned in original and any quotation not accompanied by this tender form may be liable for rejection.

Any default in the supply or failure to deliver an approved quality within the time stipulated may 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.

Name of the firm quoting against any particular tender should also be printed or rubber-stamped on the envelope.

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 guidance at the time of placing order.

If any Non-Registered dealer desired to quote against any particular tender exhibit, in the Notice Board, he may approach the purchase officer concerned and obtain the relevant tender form and submit his quotation.

L. D. Clause – ½% per week w.e.f. 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.

Rate of S.T. / VAT in full may be stated as Ko.PT does not furnish 'C' or 'D' form.

Materials Manager

**KOLKATA PORT TRUST**  
MATERIALS MANAGEMENT DIVISION  
6, GARDEN REACH ROAD  
KOLKATA – 700023

Tele fax no.(033) 24594126  
Phone No. (033)2409-3001(Ext. 310)

**Terms & Conditions :**

1. WILLING TENDERERS MAY LIKE TO SEND THEIR AUTHORISED REPRESENTATIVE TO ATTEND OPENING OF THE ABOVE TENDER.
2. LIQUIDATED DAMAGE CLAUSE @1/2% 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.
3. PAYMENT WITHIN 30 DAYS IN GENERAL FROM THE DATE OF SUBMISSION OF CLEAR BILL SUPPORTED BY GRN OR RECEIPT CHALLAN AND OR OTHER DOCUMENTS REQUIRED FOR PROCESSING THE BILL.
4. TENDERERS MUST FURNISH THEIR PERMANENT I/T A/C NO AND SUBMIT THE COPIES OF THEIR CURRENT SALES TAX CLEARANCE CERTIFICATE/VAT REGISTRATION CERTIFICATE IF ANY FAILING WHICH THE TENDER MAY BE LIABLE FOR REJECTION.
5. RATE /RATES OF SALES TAX/OTHER STATUTORY TAXES OR DUTIES SHOULD BE CLEARLY STATED BOTH IN FIGURES AND IN WORDS (IN BLOCK CAPITAL LETTERS) FAILING WHICH THE TENDER MAY BE LIABLE FOR OUTRIGHT REJECTION.
6. PAPERS TO BE SUPPLIED BY THE PRINTERS.
7. RATES QUOTED SHOULD BE FREE DELIVERY AT KOPT STORES 6, GARDEN REACH ROAD, KOLKATA – 700 023.
8. THIS TENDER FORM MUST BE RETURNED DULY SIGNED EVEN IF YOU ARE NOT INTERESTED IN QUOTING.
9. EARLIEST TIME OF DELIVERY TO BE STATED SUPPLY TO BE COMPLETED PREFERABLY WITHIN 45 DAYS FROM THE DATE OF PLACEMENT OF ORDER.
10. VALIDITY OF OFFER SHALL BE 90 DAYS FROM THE DATE OF OPENING OF THE TENDER.

Offer No:

Dated

Signature of Tenderer

Address:

Contact NO:

11. ANY DEFAULT IN THE SUPPLY OR FAILURE TO DELIVERY AN APPROVED QUALITY WITHIN THE TIME STIPULATED MAY 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.
12. SECURITY MONEY @ 5% OF THE CONTRACT VALUE HAS TO BE DEPOSITED BY THE SUCCESSFUL BIDDER AND THE SAME WILL BE RETURNED THE FIRM WITHOUT ANY INTEREST ONLY AFTER SUCCESSFUL COMPLETION OF THE CONTRACT FAILING TO EXECUTE THE CONTRACT WILL RESULT IN FORFEITURE OF THE S.D.MONEY NO EXEMPTION FROM DEPOSITE OF S.D.MONEY IS ALLOWABLE EVEN IF THE FIRM IS REGISTERED WITH DGS&D/NSIC/OR M.M.DEPT, KoPT.
13. IN THE EVENT OF ANY UNFORSEEN CLOSURE OF WORK/HOLIDAY ON THE DATE OF OPENING OF THE TENDER. THE SAME WILL BE OPENED/ HELD ON THE NEXT WORKING DAY WITHOUT ANY FURTHER NOTICE.
14. BIDDERS MAY BE ALLOWED TO SUBMIT SHORTFALL/DOCUMENTS (RELATING TO CAPACITY OR OTHERWISE) WITHIN A TIME PERIOD AS INTIMATED BY KoPT.
15. BIDDER SHALL NOT USE WHITE INK FOR CORRECTION AT ANY PLACE OF THE TENDER PAPER. NON CONFORMATION TO THE INSTRUCTION SHALL BE TREATED AS NON RESPONSIVE AND HENCE MAY DISQUALIFY THE TENDERER.
16. NON COMPLIANCE OF ANY OR ALL OF THE CONDITIONS WILL RENDER THE TENDER LIABLE FOR OUTRIGHT REJECTION.
17. THE TENDER WILL NOT BE EXTENDED UNDER ANY SITUATION.
18. 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 / 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.

Offer No:

Dated

Signature of Tenderer

Address:

Contact NO:

19. THE VENDORS WHO ARE NOT REGISTERED WITH MATERIALS MANAGEMENT DIVISION OF KOLKATA DOCK SYSTEM MAY ALSO QUOTE FOR THE ITEMS TENDERED OUT SUBJECT TO FULFILLMENT OF THE FOLLOWING CONDITIONS:

- i. Tenderers will be required to download tender documents from KoPT’s web site i.e. [www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in) CPP Portal i.e. eprocure.gov.in and submit Rs. 50/- (Non-refundable) in the form of bank draft to be drawn on any Nationalised / Scheduled bank payable at Kolkata in favour of Kolkata Port Trust as the cost of tender documents and the same is to be submitted along with their offer.
- ii. Tenderers are required to submit bid security (i.e. Earnest Money)Rs.737/- in the form of A/C Payee Demand Draft from any of the Nationalised / Scheduled Bank drawn in favour of Kolkata Port Trust and the same is to be submitted along with their offer.
- iii. The bid security must remain valid for a period of 45 days beyond the final bid validity period.
- iv. Bid security i.e. Demand Draft in original of the unsuccessful bidder will be retained by Materials Management Division and refunded to tenderer without interest after the expiry of the final bid validity period. The representative of the tenderer would collect the Demand Draft in original from the office of Materials Management Division of Kolkata Dock System on production of authorization by the appropriate authority of the bidding firm. Alternatively KoPT reserves the rights to encash the same and may issue refund advice addressed to the unsuccessful bidder on receipt of which the authorized representative of the bidder would be required to collect the Earnest Money Deposit money on production of Treasury Receipt in original (to be collected by the authorized representative of the defaulting firm from Materials Manager Division) as well as the refund advice issued by the Materials Management Division.
- v. Bid security will be refunded to the successful bidder on receipt of Performance Security.
- vi. Bid security shall be forfeited if a tenderer withdraws his offer during the periods of tender validity specified in the tender or if the successful tenderer fails to furnish the Performance security deposit on being advised to deposit the same within a specified time frame.
- vii. Exemption: (a) The firms registered with DGS&D, NSIC Ltd. or MM Division for the items tendered for are exempted from submission of Bid Security (Earnest Money). (b)The firms registered with NSIC Ltd. or MM Division for the items tendered for are exempted from submission of tender cost.
- viii. Tender without Bid Security (Earnest Money) from firms other than those registered with DGS&D, NSIC Ltd. or MM Division for the items tendered for would be treated as unresponsive and rejected by Kolkata Port Trust.

SALES TAX DECLARATION	SALES TAX REGD. NO.	In the State of	Valid	Dated by which delivery will be completed
	WITH EFFECT FROM	CURRENT RATE OF S.T. AS CHARGEABLE IS		

Offer No:

Dated

Signature of Tenderer

Address:

Contact NO:



## KOLKATA PORT TRUST

### MATERIAL MANAGEMENT DIVISION

TELE FAX NO:(033)-24594126

6, GARDENREACH ROAD.  
KOLKATA - 700 023

PHONE NO: 24093001  
(Extn-304,308 to 312)

### TENDER

Page 1 of 2

**Tender No** 05/17-18/21/III

**Opening Time** 14.00

**Tender Date** 17-APR-17

**Opening Date** 22-MAY-17

**Tender Category** LIMITED

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 herein & Subject to the conditions on reverse.

#### Sub Group: NON STOCK FORMS

Srl	Unit	Qty	Item No	Item Description	Per	Rs.(Figures)	Rs.(Words)
1	0014	38000	1242248	G-124. DEPARTMENT OF PATHOLOGY ON A4 SIZE XEROX PAPER, 70 G.S.M. ONE SIDE PRINTED ETC. AS PER SPECIMEN TO BE SEEN IN THIS OFFICE. PAPERS TO BE SUPPLIED BY THE PRINTER. PROOF TO BE APPROVED BY I.O. BEFORE FINAL PRINTING.	NO		

#### Sub Group: STOCK FORMS

Srl	Unit	Qty	Item No	Item Description	Per	Rs.(Figures)	Rs.(Words)
2	0014	40000	1210270	G-31 .OUTDOOR TICKET FOR HOSPITAL ON 1/6 DEMY 70 GSM WHITE PRINTING PAPER, BOTH SIDES PRINTED DIFFERENTLY. TO BE PRINTED BILINGUALLY IN ENGLISH & HINDI. ASPER SPECIMEN TO BE SEEN IN THIS OFFICE PAPERS TO BE SUPPLIED BY THE PRINTER. PROOF TO BE APPROVED BY	NO		

**Offer No :**

**Dated.....**

**Signature of Tenderer**

**Address :**

**Contact No :**



## KOLKATA PORT TRUST

### MATERIAL MANAGEMENT DIVISION

TELE FAX NO:(033)-24594126

6, GARDENREACH ROAD.

PHONE NO: 24093001  
(Extn-304,308 to 312)

KOLKATA - 700 023

### TENDER

Page 2 of 2

Srl	Unit	Qty	Item No	Item Description	Per	Rs.(Figures)	Rs.(Words)
				I.O. BEFORE FINAL PRINTING.			

A sum of Rs. 737/- (either in Cash or by Bank Draft) must be deposited as Earnest Money with the Trustees Treasurer at 15, Strand Road, kolkata- 700001 and the receipt obtained therefrom must be produced for verification. (The Proforma enclosed for deposit of Earnest Money must be used for the purpose).In no case Bank Draft should be attached with the Tender.

SR. No	Term
1	NON COMPLIANCE OF ANY OR ALL OF THE CONDITIONS WILL RENDER THE TENDER LIABLE FOR OUTRIGHT REJECTION.

SALES TAX  DECLARATION	Sales Tax Regd. No.	In the state of	Valid	Dated by which delivery will be completed
	With effect from	Current Rate of S.T as chargeable is		

Offer No :	Dated.....	Signature of Tenderer
Address :		
Contact No :		