#### **TENDER DOCUMENT**

KOLKATA PORT TRUST/कोलकाता पत्तन न्यास

अधीक्षण अभियंता(सिविल), साऊत का कार्यालाय/Office of the Superintending Engineer (Civil),South सिविल इंजीनियारिंग बिभाग / Civil Engineering Department

51,सि.जि.आर.रोड, कोलकाता – 700 043/51, C G R Road, Kolkata – 700 043 e-mail :- s.roy@kolkataport.gov.in/a.bagchi@kolkataport.gov.in

E-tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from reliable, bonafide & experienced registered contractors of Ko.P.T with required experience as per Prequalification criteria stipulated in Tender Document for "Emergency patch repairs to Transport Depot Road of South Section with Jhama consolidation etc." as per the details specified in the following tender document.

Bid / Tender Document may be seen from MSTC website or Kolkata Port Trust website. Corrigenda or clarifications, notices if any, shall be hosted on the above mentioned websites only. This being an e-tender, bidders / tenderers shall have to participate in bidding process through the website www.mstcecommerce.com only.

#### **SCHEDULE OF TENDER (SOT)**

1	NOTICE INVITING TENDER No:-	CE/South/51/T-13 dated 18/08/2017.
2	MODE OF TENDER	Single stage e-procurement i.e. e-tender system ONLY.  (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.  Against this NIT, no physical tender is acceptable by Kolkata Port Trust.
3	E-tender No.	KoPT/Kolkata Dock System/CE/68/17-18/ET/227
4	Date of NIT available to parties to download	From 18-18-2017 to 25-08-2017.
5	Pre-Bid Meeting starting date & Time	N.A
6	Pre -Bid Meeting closing date & Time	N.A
7	Estimated amount put to tender	₹ 4,05,136.00 (Rupees four lakh five thousand one hundred thirty six only ).
8 (i)	Earnest Money Deposit	"Earnest Money Deposit" of ₹8,103.00 (Rupees eight thousand one hundred three )only in the form of Banker's Cheque / Pay Order / Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of "Kolkata Port Trust", payable physically to the office of Superintending Engineer(Civil), South Division. ENLISTED CLASS A & B CONTRACTORS of Kolkata Port Trust ARE EXEMPTED FROM SUBMISSION OF EMD and shall submit photocopy of Treasury Receipt(s) of permanent Security Deposit submitted by them.

(ii)	Tender Cost [ Non-Refundable]	In the form of a Banker's cheque / Pay Order/ Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of "Kolkata Port Trust" of ₹ 300(Rupees Three Hundred 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.
(iii)	Transaction Fee [ Non-Refundable]	₹ 239/- (Including GST @18% on Service Charge @ 0.05% of Estimated cost) Payment of Transaction fee by NEFT/RTGS in favour of MSTC LIMITED (refer clause. No. 4 of Annexure -A)
9 (i)	Last date of submission of EMD & Bid Document fee at KDS	28-08-2017.
(ii)	Last date of submission of Transaction fee through RTGS/NEFT in favour of MSTC Limited, Kolkata.	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.
10 (i)	Date of Starting of e-tender for submission of on line Techno- Commercial Bid and price Bid at www.mstcecommerce.com/eproch ome/kopt	21-08-2017 (from 15:00 hours onwards).
(ii)	Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid.	28-08-2017 (upto 3:00 P.M)
(iii)	Date & time of opening of tender	28-08-2017 (shortly after 3:30 P.M)

## List of Annexure to this SOT

(i)	Important Instructions for E- procurement	:-	Annexure-A
(ii)	Commercial Terms & Conditions	:-	Annexure-B
(iii)	Techno Commercial Bid	:-	Annexure-C
(iv)	List of Scanned Documents required to be uploaded	:-	Annexure-D
(v)	Price Bid	:-	Annexure-E
(vi)	General Conditions of Contract	:-	Annexure-F

#### Important instructions for E-procurement

(Annexure-A)

# Ref:- "Emergency patch repairs to Transport Depot Road of South Section with Jhama consolidation etc."

#### [NIT No:-CE/South/51/ T-13 dated 18/08/2017]

This is an e-procurement event of Kolkata Port Trust. The e-procurement service provider is MSTC Ltd., 225C, A.J.C. Bose Road, Kolkata-700 020.

The bidders / tenderers are requested to read the terms & conditions (Annexure-B) of this tender before submitting their online tender / offer. <u>Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender.</u>

#### 1. Process of E-tender :-

(A) Registration: The process involves bidder's / tenderer's (i.e 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 Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should posses 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).

**SPECIAL NOTE:** THE TECHNO COMMERCIAL BID AND THE PRICE BID HAS TO BE SUBMITTED ON-LINE ONLY AT www.mstcecommerce.com/eprochome/kopt.

- (i) Vendors are required to register themselves online with www.mstcecommerce.com→ e-Procurement →PSU/Govt depts→Register as Vendor under KOPT- Filling up details and creating own user id and password→ Submit.
- (ii) Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact Ko.P.T/MSTC, (before the scheduled time of the e- tender). Contact person (KoPT):

1. S.Roy
Superintending Engineer (South)

2. A.Bagchi Executive Engineer (South)

#### Contact person (MSTC Ltd):

i) Shri S Mukherjee, DM(e-Commerce) e-mail :- smukherjee@mstcindia.co.in

ii) Ms S Maity, AM(e-Commerce) e-mail :- smaity@mstcindia.co.in

#### (B) System Requirements:

- (i) Windows 98 /XP-SP3 & above/Windows 7 Operating System
- (ii) IE-7 and above Internet browser.
- (iii) | Signing type digital signature
- (iv) JRE 7 update 79 software to be downloaded and installed in the system. Security level should be medium

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 <a href="www.mstcecommerce.com">www.mstcecommerce.com</a> once)

#### 2 OPENING OF TENDER :-

Tender will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.

All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.

#### 4 Special Note towards Transaction fee:-

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. 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. 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.

#### Transaction fee is non-refundable.

A vendor will not have the access to online e-tender without making the payment towards transaction fee. In case of failure to access the payment towards Transaction fee for any reason, the vendor, in term, will not have the access to online e-tender.

- All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by Ko.P.T Hence the bidders are required to ensure that their **contact email I.D** provided is valid and updated at the stage of registration of vendor with MSTC (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
- Please note that there is no provision to take out the list of parties downloading the tender document from the web site mentioned in NIT. As such, bidders are requested to see the web site once again before the due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.
- (ii) No separate intimation in respect of corrigendum to this NIT (if any) will be sent to tenderer (s) who have downloaded the documents from web site. Please see website www.mstcecommerce.com/eprochome/KoPT of MSTC Ltd.

#### 7 | E-tender cannot be accessed after the due date and time mentioned in NIT.

#### 8 Bidding in e-tender:

- (i) Bidder(s) need to submit necessary EMD, Cost of Tender documents and Transaction fees to be eligible to bid online in the e-tender. Cost of Tender documents and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by Ko.P.T.
- (ii) The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
- (iii) The bidder(s) who have submitted the above fees can only submit their Techno Commercial Bids and Price Bid through internet in MSTC website www.mstcecommerce.com → e-procurement →Psu/ Govt depts→ Login →My menu→ Auction Floor Manager→ live event →Selection of the live event→ Techno Commercial Bid.
- (iv) The bidder should allow to run an application namely en Apple by accepting the risk and clicking on run. This exercise has to be done twice immediately after clicking on the Techno-Commercial bid. If this application is not run then the bidder will not be able to save/submit his bid.
- (v) After filling the Techno-Commercial Bid, bidder should click "save" for recording their Techno-Commercial bid. Once the same is done, the Price Bid link becomes active and the same has to filled up and then bidder should click on "save" to record their price bid. Then once both the Techno-Commercial bid & price bid has been saved, the bidder can click on the "Submit" button to register their bid NOTE: The Techno-Commercial Bid & price bid cannot be revised once the submit button
  - NOTE: The Techno-Commercial Bid & price bid cannot be revised once the submit button has been clicked by the bidder.
- (vi) In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- (vii) During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
- (viii) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- (ix) All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful tenderer shall be called hereafter CONTRACTOR.
- (x) It is mandatory that all the bids are submitted with **digital signature certificate** otherwise the same will not be accepted by the system.
- (xi) Ko.P.T reserves the right to cancel or reject or accept or withdraw or re-invite the tender in full or part as the case may be without assigning any reason thereof.
- (xii) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.
- (xiii) Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.

9	Any order resulting from this open e-tender shall be governed by the commercial terms and conditions mentioned in this tender document.
10	No deviation to the technical and commercial terms & conditions are allowed.
11	After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature.
12	Kolkata Port Trust (Ko.P.T) has the right to cancel this e-tender without assigning any reason thereof.
13	The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.mstcecommerce.com/eprochome/mstc of MSTC Ltd.
14	The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered. In case any document required as per NIT is not uploaded by any bidder, their tender is liable to be rejected.
15	The bid will be evaluated based on the filled-in technical & commercial formats.
16	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false subsequently, EMD of such bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken
17	<u>ക്യൂട്ടോട്ടോഗ്യാൻൾൻൻ</u> യ്യുന്/ corrigendum (if any) of tender would only be hosted in the e- tendering portal of M.S.T.C/ Ko.P.T website.
18	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.
19	If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for which 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 will not be considered.
20	Copy of valid NSIC Certificate for MSEs along with DIC"s(DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
21	Due date of submission of tender will not be extended under any situation.
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#### Commercial Terms & Conditions

# Ref:-<u>Emergency patch repairs to Transport Depot Road of South Section with Jhama consolidation etc.</u>

#### [NIT No:-CE/South/51/ T-13 dated 18/08/2017]

SL. NO.	TERMS
1	Mere participation in e-tender 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 techno-commercial evaluation of bids also.
2	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.
3	Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
4	Due date of submission of tender will not be extended under any situation.
5	EARNEST MONEY: As Per NIT .
6	E-Tenderers 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) for items for which the tender is invited.
7	SCOPE OF WORK: As per E-tender Document.
8	The Terms and Conditions of E-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.
9	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 of Ko.P.T. 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 Chief Engineer , KOLKATA PORT TRUST, thereon shall be final and binding upon all parties.
10	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

- 11 JURISDICTION OF COURT:
  - The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.

General Conditions of Contract may be inspected at the office of the

12 Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and submission of their bids or for any other expenses incurred in connection with such bidding.

undersigned on any working day before quoting for the Tender.

SL. NO.	TERMS
13	Bidders are advised to visit the site of work 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 etender. He may contact the <b>Superintending Engineer</b> , <b>South Division or his authorized representative at his office at 51, CGR Road, Kolkata 700043</b> 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.
14	VALIDITY: The tender shall remain open for acceptance for a period of 4 months from the date of opening of tender. 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.
16	NON DECRONOLIVE DID .

15 NON- RESPONSIVE BID :-

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

- (i) is not accompanied by requisite earnest money,
- (ii) is not accompanied by requisite tender paper cost,
- (iii) validity of the offer is less than tender stipulation,
- (iv) does not meet the Qualification Criteria as stipulated in the NIT.
- (v) The bidder submits conditional offer / impose own terms and conditions / does not accept tender conditions completely/offer or tender if submitted with any deviation from the tender terms & conditions.
- (vi) if the tender is conditional.
- (vii) if all the documents required as per NIT are not uploaded.

In addition to above, a bidder may be disqualified if –

- a) The bidder provides misleading or false information in the statements and documents submitted.
- b) Record of unsatisfactory performance during the last seven years, such as abandoning of work or rescinding of contract for which the reasons are attributable to the non-performance of the contractor or inordinate delays in completion or financial bankruptcy etc.

The decision of Kolkata Port Trust in this regard shall be final and binding on the Bidder.

- **16** SECURITY DEPOSIT : As per tender Document
- 17 Performance Guarantee : Not Applicable
- 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' 'apart from other actions.

SL.	TERMS
NO. 19	PRICES: As per BOQ given in the tender document.
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20	The bidder shall quote his price as per the Bill of Quantities in the Price bid (Part-II)
21	The Bidder shall state clearly his quoted rates both in figure & word .
22	Orders may be placed in full/part to the lowest bidder.
23	Price(s) to be quoted should remain firm over the contract period.
24	All taxes & duties are deemed to be included in the quoted rate except Service Tax as applicable.
25	EVALUATION CRITERIA: As per relevant clause of Tender document.
26	PAYMENT: As per Tender document.
27	Location: As per Tender document.
28	Time of Completion: As per Tender document.
29	Work is to be carried out as per terms & condition of the contract document.
30	PERSONAL PROTECTIVE EQUIPMENT (PPE):
	Contractor and their workmen including driver & helper must use PPE i.e. safety helmet etc. at the time of work inside the dock premises
31	Compensation (Liquidated Damages) against failure to complete the work within the stipulated time as per tender condition.
32	Price adjustment clause: As per Tender document.
33	Technical capacity: As stipulated in Tender document.
34	Financial capacity: As stipulated in Tender document.
35	DOCK PERMITS: As per tender document.
36	Besides the above conditions ,all other conditions as stated in the NIT, BOQ, Special Conditions of Contract, Instruction to the tenderers, G.C.C. shall have to be agreed by the Bidders.

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## कोलकाता पत्तन न्यास

#### KOLKATA PORT TRUST



सिविल इंजीनियारिंग बिभाग / Civil Engineering Department अधीक्षण अभियंता (सिविल), साऊत का कार्यालाय/ Office of the Superintending Engineer (Civil), South 51,सि.जि.आर.रोड, कोलकाता - 700 043/ 51, C G R Road, Kolkata - 700 043

#### **NOTICE INVITING TENDER**

No: CE/South/51/T-13/565	Dated: 18/08/2017
Messrs/ Shri	
Reg:- :- Emergency patch repairs to Transport Depot Road of	South Section with
Jhama consolidation etc.	

Sealed tenders are invited from resourceful, experienced and bonafide Registered Contractors of KoPT for the subject work as per following Pregualification Criteria on percentage above/below/at par basis on estimated rates / amount (as shown in Bill of Quantities) in accordance with this Notice Inviting Tender, the General Conditions of Contract, Special Conditions of Contract, Specifications for materials and workmanship and Bill of Quantities for this particular contract.

Estimated amount put to tender :-₹ 4.05.136.00

**Earnest Money Deposit:-**₹8103.00

Time Of Completion: 1& 1/2 (one and half) month.

Cost of tender documents:-₹ 300.00 per set. (non-refundable)

Period of sale of tender documents:-From **18/08/2017** to **25/08/2017** 

> from SE (Civil), South's office OR from website www.kolkataporttrust.gov.in UPTO 25/08/2017.

Date of submission & opening :-28/08/2017

> Submission :- upto 3.00 P.M Opening: Shortly after 3.00 P.M

1. Pre-qualification Criteria:

A. The intending bidder should have successfully completed civil engineering construction/maintenance repairs / renovation etc. during last 7 years ending on the last day of the month previous to the one in which applications are invited and the value of completed work(s) should be either of the following:-

No: CE/South/51/T-13/565 Dated: 18/08/2017

a) Three similar works each costing not less than the amount equal to 40% of the estimated amount put to tender.

- b) Two similar works each costing not less than the amount equal to 50% of the estimated amount put to tender.
- c) One similar work costing not less than the amount equal to 80% of the estimated amount put to tender.
- **B.** The average Annual Financial turnover of the intending tenderer during the last 3 years ending 31<sup>st</sup> March of the last financial year [2015-2016] should be at least 30% of the estimated amount put to tender.
- 2. The Trustees' General Conditions of Contract, Schedules of Rates may be seen at this office during office hours on any working day. The GCC is also available on Ko.P.T's website. Rest of the tender documents like Special Conditions of Contract, B.O.Q. etc. are attached herewith.
- 3. In case of a tenderer who has already deposited a Permanent Security with the KoPT under the new rules, he shall be bound by the Clauses of the General Conditions of the Contract pertaining to Earnest Money and Security Deposits for Registered Contractors.
- 4. The tenderer who is tendering beyond his financial limit as per class of enlistment with KoPT, is required to deposit the Earnest Money Deposit in the form of Bankers' cheque / Demand Draft / Pay order in favour of "KOLKATA PORT TRUST" on any Schedule Bank payable at Kolkata before submission of the tender. The original Bankers' cheque / Demand Draft / Pay order must be attached with the tender without which the tender may be disqualified.
- <u>5.</u> The EMD amount will be refunded to the unsuccessful tenderer without **any interest**. In case of being the successful tenderer, this amount will be adjusted against the Security Deposit as per the relevant clause of the G.C.C. Tender offer without EMD will be rejected.
- <u>6.</u> In case a bidder submits his offer after downloading the tender documents from Ko.P.T's website, he shall have to pay the cost of tender document in the form of **Bankers' cheque / Demand Draft / Pay order** at the time of submission of tender offer.
- <u>7.</u> The rate quoted by the Contractor must be valid up to four months from the date of opening of tender.
- <u>8.</u> The rate quoted by the tenderer should be complete in all respect and should include all duties, taxes, octroi, surcharge etc except Goods & Service Tax.
- 9. While quoting the rate it should be noted that the tenderer should on no account overwrite the figures. Any correction necessary, should be made by cancelling the original figures and writing the corrected figures on the top. All such corrections should be initialled by the tenderer. If the figures are tampered with, the tender shall be liable to be rejected.

No: CE/South/51/T-13/565 Dated: 18/08/2017

10. The tender duly filled in, quoted and signed along with the following documents shall be submitted in sealed cover superscribing the above name of work so as to reach this office within 3:00 P.M. on 28/08/2017. The tender will be opened shortly after 3:00 P.M, on the same day and intending bidders or their authorised representatives may attend the same. In the event of any unforeseen circumstances such as holidays, bandhs, strikes etc., on that day, the tenders may be submitted by 3:00 P.M. on the next working day, and will be opened shortly after 3 P.M. on the same day. All other conditions shall remain the same.

- i. Cost of tender documents (if downloaded from website).
- ii. Copy of the documents in support of pre-qualification criteria as mentioned above.
- iii. Copy of valid Trade Licence.
- iv. Copy of GST registration certificate.
- v. Copy of IT registration certificate / PAN card.
- vi. Copy of professional tax clearance certificate / upto date challan.
- vii. Copy of EPF & ESI registration certificates.
- 11. All the tenderers should submit the above documents along with proforma of checklist attached with the tender documents in a sealed cover. If the tenderer fails to submit such check list duly filled up, the tender would not be considered for opening. If contents of check list turn out to be misrepresentation of facts, then such bids would be rejected even after opening of Price bid with a recorded warning for the bidder. In case the same enlisted contractors repeat such mistake on second occasion, his fixed Security Deposit would be forfeited and he will be debarred in participating in future tenders. <a href="Proforma of Check list should be attached as a covering letter along with sealed envelope containing the offer.">Proforma of Check list should be attached as a covering letter along with sealed envelope containing the offer.</a>
- 12. The tenderer must return the tender document duly filled in and signed in all pages over his office seal. The tenderer shall not impose his own terms and conditions. Such a tender is liable for rejection at the option of the tender inviting authority without further reference to the tenderer.
- 13. This being a percentage rate tender, the Bidder shall quote his rates as percentage above /below / at par with the estimated amount put to tender properly based on his own analysis in the 'ABSTRACT FORM OF TENDER' both in words and in figures. In such cases, if arithmetical error is committed by the tenderer in working out the amount, the tendered percentage shall be taken into account and the amount corrected and the corrections authenticated by the tenderer. When there is a difference between the percentage quoted in words and in figures, the percentage rate which complies with the amount worked out bythe tenderer for this amount shall be taken as correct.
- <u>14.</u> The undersigned does not bind him to accept the lowest or any tender or to assign any reason there for and also reserve the right to accept or reject any or all the tenders in part or whole.

Superintending Engineer(Civil), South Section

# Emergency patch repairs to Transport Depot Road of South Section with Jhama consolidation etc.

#### TENDER NO: - CE/South/51/T-13

#### **INSTRUCTIONS TO BIDDER**

- The successful tenderer will be required to comply with the relevant provisions of building and other construction workers (Regulation of Employment and Conditions of Service) Act, 1996 and West Bengal Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 2004 as well as Building and Other Construction Workers' Welfare Cess Act, 1996 and the rules framed thereunder.
- 2) An amount of Labour Welfare cess calculated at the rate of 1% of the billed amount shall be progressively recovered from each running bill as well as from the final bill of the contractor for onward transmission of the same to the appropriate authority.
- 3) Submission of required documents with tender offer :-
- (i) The bidders should furnish documents regarding experience criteria and turnover criteria as per clause 1 of NIT along with the tender offer, <u>failing which</u> the offer shall be considered as non-responsive.
- (ii) When the tender is opened between April to June of any year and the bidder is unable to submit audited accounts of the previous year i.e latest financial year, the bidder may submit audited accounts of the financial year previous to the latest financial year.
- (iii) In case tender is opened after June of any year and the bidder is unable to submit audited accounts of the previous year i.e latest financial year, the bidder may submit a certificate of turnover issued by the statutory auditor of the company / firm for the latest financial year.
- (iv) In case a bidder submits valid Professional tax Clearance Certificate / Challan valid for the last completed financial year and not the current one and if he is awarded the contract then it will be the contractor's responsibility to comply with the requirements of the concerned authority during the entire tenure of the contract.

4)	The tender shall be evaluated on lowest offer basis.	

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# Emergency patch repairs to Transport Depot Road of South Section with Jhama consolidation etc.

#### TENDER NO: - CE/South/51/T-13

#### **SCOPE OF THE WORK**

The scope of the work comprises of supplying, stacking, spreading and compacting required quality jhama metal and stone aggregate at damaged spots of Transport Depot Road as per specification along with other ancillary works all complete.

The work includes all appurtenant and ancillary / temporary works which may thereafter be required in accordance with **Clause 7 of General Conditions of Contract** and as per direction and up to satisfaction of the Engineer required for successful completion of the work.

The intending tenderer shall inspect the site of work in consultation with Superintending Engineer (Civil), South Section and acquaint himself with the nature of work before preparing his tender. His attention is drawn to Clause No. 3.1 of the General Conditions of Contract in this regard. No excuse on ignorance as to the site conditions, availability of space for storing materials and approaches to site etc., will be entertained.

Unless otherwise specified, the work to be provided for by the contractor shall include but not be limited to the following:-

- a) Providing all materials, supervision, services, equipments , tools , plants , scaffolding, transportation, consumables , water supply, necessary approaches, temporary works including barricading / guarding , illumination and temporary lighting , as required for safety and work purposes etc.
- b) To exercise rigid quality control in execution of the work and to carry out sampling, testing, and furnishing the test results to the Engineer for the quality of construction materials and the quality of the work done.
- c) Making good any damage done to Trustees' property during execution of work.
- d)
- e) Carrying out the work in a phased manner as per availability of the site so that normal day to day activities are not affected for which no such extra payment will be entertained.

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# Emergency patch repairs to Transport Depot Road of South Section with Jhama consolidation etc.

#### TENDER NO: - CE/South/51/T-13

#### SPECIAL CONDITIONS OF CONTRACT

- 1. General:-These conditions are part of the tender documents, which must be read as a whole, the various sections being complimentary to one another, and are to be taken as mutually explanatory. Special Conditions of Contract shall be read in conjunction with the General Conditions of Contract, Instructions to Bidders, Bill of Quantities and other documents forming part of this Contract. If the stipulations in the various tender documents be found to be at variance in any respect, one will override others (but only to the extent these are at variance) in the order of precedence as given in the list below, i.e. any particular item in the list will take precedence over all those placed lower down in the list.
  - Order letter.
  - o Bill of Quantities.
  - o Drawings (if any).
  - Specifications for materials & workmanship.
  - Special Conditions of the Contract.
  - o General Conditions of Contract.

In case of any dispute, question or difference either during the execution of the work or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Engineer shall be final and binding.

- 2. Work Site: The work site is located at Transport Depot Road. The tenderer shall visit the site of works and acquaint him with the exact nature, scope and site of work before quoting his rates. No claims for any extra payment will be entertained under any circumstances after opening of the tender on this account. The contractor shall bear in mind that least possible inconvenience is to be caused to the users' of the Road.
- **3.** Working Period: Normally the work will be carried out between 8 A.M. to 5 P.M. However, the tenderer should note that he might be required to carry out the job beyond the normal working hours including at night to complete the same within the stipulated period of completion. The tenderer should include in his rates the cost, if any, involved on these accounts.
- **4.** <u>Time of Completion</u>: The work is required to be completed within  $1 \& \frac{1}{2}$  (one and half twenty) months from the date of placement of work order including preliminary time.
- 5. <u>Site Godown and Watching:</u> The contractor shall have to make his own arrangements for construction of site godown (if any) for storage of materials and security thereof during day and night at his own cost. The godown and other temporary structures, if erected, are to be dismantled by the contractor before leaving the site after completion of the work at his own cost to leave the site at its initial condition. The Trustees' will, however, allow the construction of godown on the Trustees' land free of rent during execution of the work.
- 6. <u>Forwarding of Materials</u>: All dismantled unserviceable materials are to be disposed off beyond the office compound and in conformity with the Municipal/ Corporation Rules at the contractor's own cost. The contractor shall have to arrange transport for forwarding any usable/ saleable materials that may be found during the process of execution of the work to the Trustees' Sales Yard or any other Site/ Godown including labourers, transportations, loading, unloading all complete as per the direction of the Engineer's representative. No separate payment will be made to the contractor on this account unless specifically mentioned in the B.O.Q.

- **7.** <u>Water:</u> The contractor shall make his own arrangement for supplying of water for construction purposes as well as for drinking for his workmen at his own cost. However efforts may be made to give some water connection near to the site for drinking purpose only, free of cost.
- **8.** <u>Materials and Transport</u>: All materials required for successful completion of work shall have to be procured and supplied by the successful tenderer at his own cost. The materials supplied by the contractor shall be of approved quality and approval also shall have to be taken from the Engineer before using the materials to the work. Rejected materials, if any, shall have to be removed by the contractor with his own labour and transport at his own cost immediately on receipt of the instruction.
- **9.** Testing of materials: Testing of any material including cement shall have to be carried out at the authorised / renowned testing facilities acceptable to the Engineer's representative. No additional payment will however be made to the contractor towards charges for testing which are not mentioned in the BOQ but to be done as per the codes and specifications.
- 10. <u>Supervision</u>: The contractor shall have to engage sufficient number of qualified and skilled persons to supervise and execute the work. The contractor shall solely be responsible for any defective construction/ rectification as a result of poor supervision.
- 11. <u>Escalation/ variation in Prices:</u> No escalation/ variation on prices of labour as well as materials will be considered for payment.
- **12.** <u>Errors in the B.O.Q:In case rate of particular item is printed erroneously in</u> BOQ, the rate stated in the Schedule of rates will prevail over the rate misprinted in BOQ.

#### 13. Compliance to the Labour Laws and Contract Labour Regulation and Abolition Act, 1970:

The contractor shall be required to comply with the Minimum Wages Acts 1948, Employees Liability Act, 1938, Industrial Dispute Act, 1940 and the Contract Labour (Regulation and Abolition) Act 1970, or statuary amendments and the modifications thereof, any other laws relating thereto and the rules made there under from time to time. The successful bidder i.e. the contractor shall be required to pay the labourers the higher of (a) daily Minimum Wage applicable for respective category of labourers in Kolkata [ i.e area A ] as notified through relevant circular of CLC (Central), Govt. Of India and (b) daily Minimum Wage applicable for corresponding category of labourer in Kolkata as per Govt. Of West Bengal Minimum Wage circular, applicable for the relevant period. The contractor shall also be required to pay EPF & ESI contribution for his employees for the subject contract and if instructed by the Engineer , documentary evidence regarding payment of EPF & ESI contribution may have to be submitted for verification. It will be the duty of the contractor to abide by the provisions of the all the Acts, Ordinances, Rules, Regulations, Byelaws and Procedures as are lawfully necessary in the execution of the works. The contractor will be fully responsible for any delay / damage etc. and keep the Engineer indemnified against all penalties and liabilities of any kind for noncompliance or infringement of such Acts, Ordinances, Rules, Regulations Bye-laws and Procedures. The contractor shall indemnify the Ko.P.T against payment to be made under or for the observance of the laws aforesaid without prejudice to his right to claim indemnity from his sub contractor. The contractor shall be required to comply with the required provisions of "Payment Of Bonus Act."

The aforesaid regulations shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a Breach of Contract. It will be obligatory on the part of contractor to obtain necessary Labour License from the Competent Authority for deploying requisite nos. of labours in the work and submit to the Engineer-in-Charge prior to commencement of the work.

**14.** <u>Security Restrictions :- Keeping in mind the security rules and regulations</u> applicable at Trustees' offices / other premises regarding entry and exit, the successful tenderer shall arrange for necessary permit / ensuring identity of workmen as and when required for men , material and vehicle at no extra cost to the Trustees.

#### 15. Rate for payment against extra Items of works:

For any unforeseen work not covered under the Bill of Quantities and Condition of Contract, depending on contingent situation at site, if required for successful completion of the work, extra items have to be carried out by the Contractor. If those items are already available in Trustees' Schedule of rate, payment will be made on the basis of Trustees' Schedule of Rates including accepted contractual percentage otherwise:-

- (i) The rate of payment of work involving labour & material shall be fixed on the following basis:
  - a) Cost of materials consumed including transport and wastage, plus
  - b) Cost of labour actually engaged in the works, plus
  - c) Taxes and Duties as applicable, plus
  - d) 16 % on the aggregate of (a) and (b) towards overhead, profit and cess.
- (ii) For any work involving only labour, rate of payment shall be fixed on cost of labour actually engaged in the work plus 11 % towards profit and cess.
- (iii) For only supply of any material at site, rate of payment shall be fixed on actual cost of material plus transport, loading & unloading (if any) plus 11 % towards profit and cess.

#### 16. TAXES:-

The prices quoted by the bidders shall be inclusive of all statutory levies and / or other charges levied by any Central / State / Local Authorities but excluding GST. GST will be paid by Kolkata Port Trust as extra on submission of suitable documents by the party. The Supplier / Service Provider must confirm that the GST amount charged in the invoice is declared in its returns and payment of taxes is also made.

The Supplier / Service Provider must agree to comply with all applicable GST laws including GST Acts, Rules, Regulations, procedures, circulars & instructions there under applicable in India from time to time and to ensure that such compliance is done within the time prescribed under such laws. Supplier / Service Provider should ensure accurate transaction details, as required by GST laws, are uploaded timely in the GSTN. In case there is any mismatch between the details so uploaded in the GSTN by the Supplier / Service Provider and the details available with Kolkata Port Trust, then payments to the Supplier / Service Provider to the extent of GST relating to the invoice(s) under mismatch may be retained from due payments till such time Kolkata Port Trust is not sure that accurate tax amount is finally reflected in the GSTN to KoPT's Account and is finally available to Kolkata Port Trust in terms of GST laws and that the credit of GST so taken by Kolkata Port Trust is not required to be reversed at a later date along with applicable interest.

Kolkata Port Trust has the right to recover monetary loss including interest and penalty suffered by it due to any non – compliance of tax laws by the Supplier / Service Provider. Any loss of Input Tax Credit to Kolkata Port Trust for the fault of the Supplier / Service Provider shall be recovered by Kolkata Port Trust by way of adjustment in the consideration payable.

Supplementary invoices / Debit Note / Credit Note for price revisions to enable Kolkata Port Trust to claim tax benefit on the same shall be issued by you for a particular year before September of the succeeding Financial Year.

The Purchase Order / Work Order shall be void if at any point of time the Supplier / Service Provider is found to be a blacklisted dealer as per the GSTN Rating System and no further payment shall be entertained.

The prices quoted by the bidders shall be inclusive of all statutory levies and / or other charges levied by any Central / State / Local Authorities but excluding GST. GST will be paid by Kolkata Port Trust as extra on submission of suitable documents by the party.

17. Regarding delay / extension of time/ Liquidated damages for delay / Termination of Contract, necessary action shall be taken as per relevant provisions of the Trustees' General Conditions of Contract.

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# Emergency patch repairs to Transport Depot Road of South Section with Jhama consolidation etc.

#### TENDER NO: - CE/South/51/T-13

#### **BILL OF QUANTITIES**

SI. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
1	Labour for picking up existing metalled road surface to a specified average depth, including screening and stacking the pavement materials. For average depth above 75 mm but not exceeding 150 mm by manual means:				
(i)	Stone-metal surface.	500.00 Sq.Mtr	25.50	Sq.Mtr	12,750.00
(ii)	Brick / Jhama metal surface.	500.00 Sq.Mtr	19.00	Sq.Mtr	9,500.00
2	Water Bound macadam sub base by consolidating JhamaMetal / Laterite Chelly or stone metal / shingles of specific size in hard crust to requisite thickness (measured after compaction) in layers not more than 75 mm thick each layer including screening of bats/metals as necessary, hand packing sweeping, watering and rolling in stages with power roller to proper grade and camber, lighting guarding and barricading and making necessary earthen bundh of one metre width on each side where necessary cutting or filling and rolling all complete including the cost of all materials and hire and labour charges of all man and machineries and compacting to the required density, as per clause No. 404 of Specifications for Road and Bridge Works of MoRT&H - (5th revision ) - For construction of sub-base by consolidating Jhama metal (63 mm - 45 mm) with moorum screening.	130.00 Cu.Mtr	2719.11	Cu.Mtr	3,53,484.30

SI. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
3	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding materials to fill up the interstices of coarse aggregate, watering including lighting, guarding, barricading and making necessary earthen bundh of one metre width on each side and preparing the bed by necessary cutting or filling, including cost of all materials and hire and labour charges of all men and machinery and compacting to the required density, as per Clause 404 of Specifications for Road & Bridge Works of MoRT&H (5th Revision). Grading-I Aggregate (63 mm to 45 mm) Using Stone Screening Type -B (11.2 mm)-Manual Means.	10.00 Cu.Mtr	2940.17	Cu.Mtr	29,401.70

TOTAL 4,05,136.00

b/f = ₹ 4,05,136.00

1)(in figures)	% above par	(+)	Rs.
(in words)			
2) At par			
3)(in figures)	% below par	(-)	Rs.
			Rs.
(in words)			
Total amount in words : Rupee	s		
Time of Completion : 1 & 1/2	2 (one & half) month.		
Signature of the Tenderer(s)	:		
Name and address of the Tend	erer(s):		
Permanent Income Tax A/C.N	0. :		
Valid EPF. Registration No.	:		
Valid E.S.I. Registration No.	:		
Tender opening officer	: i)		
	ii)		

# THE BOARD OF TRUSTEES FOR THE PORT OF KOLKATA FORM OF TENDER NIT NO: - CE/South/51/T-13

Го				
[/We				
Conditions of Contra works required to Conditions of Contra n the annexed Bill work and in the ex Contract Agreemen necessary to give ex Drawings and Spec Agreement is exec	he site of works, inspected act and Conditions of Tender be performed in accordance act and Drawings prepared of Quantities within 18 ½ yent of our tender being at in the Form hereto anneating the to the acceptance of the cial & General Conditions uted the said Specification acceptance thereof in writing	er, hereby tender ce with the Spec by or on behalf or (one and half) muccepted in full or exed with such all he Tender and incompany of Contract and ins, Bill of Quantitice.	and undertake to exe ification, Bill of Quar f the Trustees and at conth from the date of in part, I/We also u terations or additions orporating such speci I/We hereby agree ties, Conditions of C	ecute and complete all the ntities, General & Special the rates & prices set out of order to commence the undertake to enter into a sthere to which may be ification, Bill of Quantities, that until such Contract contract and the Tender,
THE TOTAL AMOUN	IT OF TENDER Rs			
	lls required by the work from			
	sited with the Trustees'			ints Officer, a sum of Earnest Money.
I/We agree that the months.	e period for which the tende	r shall remain ope	n for acceptance shal	I not be less than four
				Signature of Tenderer (Seal of the Tenderer)
Witness : Signature				
Name	(In Block Letters)	Name of the Tenderer:		
Address:				
		Dated:		
Occupation:		Address:		

To,

The Superintending Engineer (Civil) South Section Kolkata Port Trust.

#### Ref:- NIT NO: - CE/South/51/T-13

The following documents are enclosed in the sealed envelope containing our tender in connection with the above NIT. The original of the documents would be shown for verification as and when requested.

- 1. Bankers cheque / Demand Draft / Pay Order for Earnest Money or copy of Treasury receipt for permanent Security Deposit.
- 2. Bankers cheque / Demand Draft / Pay Order as cost of tender document.
- 3. Proof of experience and tum over as per pre-qualification criteria.
- 4. ESI Registration certificate
- 5. EPF Registration certificate
- 6. GST Registration certificate
- 7. I.T/ PAN CARD.
- 8. Copy of Labour Licence (if applicable).
- 9. Copy of Trade Licence.
- 10. Copy of Professional tax clearance certificate / upto date challan.

Enclo: As above.

Yours faithfully,

(Signature of the Tenderer).