

No. I&CF/SDM/DOCK/Q/901/1544

Dated:- 14.03.2018

SHORT QUOTATION NOTICE

E-Quotation under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from reliable, bonafide & experienced agency with required experience as per Prequalification criteria stipulated in Quotation Document for the following work at Haldia Dock Complex.

➤ Name of work	:	QUOTATION FOR "SUPPLY AND DELIVERY OF 35.50 M.T. OF CR80 CRANE RAIL OF 13 M. STANDARD LENGTH. CONFORMING TO IS: 3443 OF LATEST REVISION TO HALDIA DOCK COMPLEX, KOLKATA PORT TRUST."
➤ QUOTATION NO	:	I&CF/SDM/DOCK/Q/901
➤ Last date of submission of e-Quotation and opening of Cover - I of the Quotation	:	06.04.2018 Submission Up to 15:00 hrs. Opening After 15:30 hrs.

Details of the Quotation can be seen at our websites www.kolkataporttrust.gov.in/ www.haldiadock.gov.in and the Notice Board at the Office Of Manager [I&CF], Haldia Dock Complex. Interested bidders may contact at bsengupta.hdc@nic.in, Mobile No. 09434063574. CPP Portal.

NOTICE INVITING QUOTATION

No. I&CF/SDM/DOCK/Q/901/1544

Dated:- 14.03.2018

WORK TITLE: - QUOTATION FOR "SUPPLY AND DELIVERY OF 35.50 M.T. OF CR80 CRANE RAIL OF 13 M. STANDARD LENGTH. CONFORMING TO IS: 3443 OF LATEST REVISION TO HALDIA DOCK COMPLEX, KOLKATA PORT TRUST."

QUOTATION NO: I&CF/SDM/DOCK/Q/901

Sealed quotation under single stage two part system (Techno-Commercial Bid and Price Bid) are invited from Manufacturers or their Authorised Dealers/ Stockist for Supply and Delivery of subject materials mentioned in the Bill of Quantities including of all charges except GST as applicable following the criteria as mentioned below : -

- **General information / mode of submission of bid :-**
- Details of Techno - Commercial Bid in Annexure - A along with Bill of Quantities in Annexure - B shall be followed
- Date and time of submission of the offer is **06.04.2018 up to 15:00 Hrs.**, offers received after the said date and time shall not be considered.
- The bid shall be submitted in the two separate sealed envelopes. One for Techno - Commercial Bid in Annexure - A and another for Price Bid i.e. Bill of Quantities in Annexure - B.
- The Bidder will submit his offer duly signed on all pages of the offer with office seal.
- The application along with the two separate sealed envelopes as mentioned above shall be put into an envelop and sealed before submission.
- The envelop should be super-scribed with the followings :
 - i) NAME OF THE BIDDER.
 - ii) SUBJECT: Quotation for "Supply and Delivery of 35.50 M.T. CR80 Crane Rail of 13 M. Standard Length conforming to IS: 3443 of Latest Revision to Haldia Dock Complex, Kolkata Port Trust."
- Date and time of opening of **(i) Techno - Commercial Bid: At 15:30 Hrs. on 06.04.2018, (ii) Price Bid:** Price Bid/s i.e. Bill of Quantities in Annexure - B of only those eligible bidder/s whose Annexure - A Bids are complete in all respect, acceptable & in order shall be opened on same date and venue after wards.

**[B. Sengupta],
Sr. Dy. Manager (Dock),
I&CF Division,
Haldia Dock Complex.**

ANNEXURE-A

QUOTATION FOR "SUPPLY AND DELIVERY OF 35.50 M.T. OF CR80 CRANE RAIL OF 13 M. STANDARD LENGTH. CONFORMING TO IS: 3443 OF LATEST REVISION TO HALDIA DOCK COMPLEX, KOLKATA PORT TRUST."

Terms and Conditions of Quotation

1. **Manufacturers or their Authorised Dealers/ Stockist:** Manufacturers or their Authorised Dealers/ Stockist are eligible to quote their offer. In this regard:-
 - **Authorised Dealers/ Stockist:** Authorised Dealers/ Stockist should submit valid dealership/stockistship Certificate from their Manufacturer.
2. **Credential:** Credential for supply and delivery of **CR80 Crane Rail** for a minimum cumulative quantity of 25 M.T. to Govt. Organisations /PSUs /Reputed Private Organisations during last 5 years i.e. from Jan' 2013 to Dec' 2017 should be substantiated by producing order copy(s) along with any one of the following documents:
 - i) Receipted Challan by the Consignee,
 - ii) Certificate of Execution,
 - iii) GRN,
 - iv) Consignment Note.etc. as a proof of supply.
3. **GST Registration Certificate:** Copy of GST Registration Certificate to be submitted.
4. **Trade Licence:** Valid Trade Licence to be submitted.
5. **Upto date Professional Tax Payment Challan:** Copy of Upto date Professional Tax Payment Challan to be submitted.
6. **Scope of Work:** The work comprises of Supply and Delivery of 35.50 M.T. CR80 Crane Rail of 13 M. standard length conforming to IS: 3443 of Latest Revision to Haldia Dock Complex, Kolkata Port Trust. The materials should be supplied as per the BOQ & terms & condition of the Quotation Document.
7. **Place of delivery:** Materials will be delivered at **Dock Zone Store of I&CF Divn.**, at Haldia, Haldia Dock Complex, Purba Medinipur-721607 at party's own cost, risk & arrangement.
8. **Delivery Period:** The materials supplied by the supplier should strictly conform to the laid down specification of Quotation /Order. The supply would require to be completed within 45 days from the date of receipt of work order. Maximum 2 part delivery will be allowed.
9. **Pricing Of Bid:** Rate should be quoted F.O.R. Trustees' Store Yard at Haldia i.e. on free delivery basis including unloading and stacking.

Price(s) to be quoted must remain firm till the goods are delivered. No Price Escalation is admissible other than statutory increase in Taxes, Duties etc / imposition of new taxes and duties after last date of submission of Tender.

The quoted prices must include all charges, such as permits, overheads, profit, charges for packing, loading, forwarding, transportation, unloading and stacking at the Stores at Haldia etc.
10. **Inspection:** Inspection of all materials shall be carried out at the depot of the Manufacturer / Supplier by RITES or RDSO/Indian Railway Board approved agency.

Inspection charges payable to RITES/ RDSO/Indian Railway Board approved agency shall be paid by the bidder and shall be included in the quoted rates.

Notwithstanding the inspection and passing of materials by RITES/ RDSO/Indian Railway Board approved agency, any material found at the time of delivery to be defective in quality and not conforming to the specified shape, size and

weight as per the relevant drawing and specification due to any reason whatsoever, shall be liable to rejection and the supplier shall replace the same at his own cost and arrangement at the earliest.

The Supplier shall ensure that no material gets damaged prior to their final acceptance. Notwithstanding the inspection and passing of materials by RITES/ RDSO/Indian Railway Board approved agency, any material found at the time of acceptance to be damaged due to any reason whatsoever, including labour handling during unloading, carrying and stacking, shall be liable to rejection and the supplier shall replace the same at his cost and arrangement at the earliest.

11. **Payment:** Payment will be made within 30 days of delivery & acceptance of goods at **H.D.C.**'s Store on submission of clear bill (in triplicate) & other relevant documents (in duplicate). Payment will be made to Bank of the supplier & will be credited to supplier's current account. Bidders must mention their Bank Account no.; Branch & address of Bank & other details.
12. **Validity:** The offers shall remain valid for **60 days** from the date of offer.
13. **Evaluation Criteria:** The Overall lowest offer received will be considered for acceptance by the Trustees subject to further negotiations, if felt necessary. The Trustees/Haldia Dock Complex, Kolkata Port Trust are not bound to accept the lowest of any tender and reserved the right to accept in tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.
14. **Liquidated Damages:** In the event of failure to execute the Contract within the stipulated date or, such extension thereof as may be allowed by HDC Authority, Supplier shall be required to pay, as compensation to the Trustees (Liquidated Damage), and not as penalty, @ ½% of the cost of **delayed portion** of supply for every week delay in supply (part of the week being treated as a full week), provided always that the amount of such compensation under the provision of this clause does not exceed **10%** of the contract value of the goods.

Declaration by the Quotationer:-

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

Date:

Place

Signature of the Bidder with Office Seal

Full Name:

Address:

Telephone:

Fax:

E Mail ID:

ANNEXURE-B

QUOTATION FOR "SUPPLY AND DELIVERY OF 35.50 M.T. CR-80 CRANE RAIL OF 13 M. STANDARD LENGTH CONFORMING TO IS: 3443 OF LATEST REVISION TO HALDIA DOCK COMPLEX, KOLKATA PORT TRUST.

BILL OF QUANTITIES

Item No.	Description of Item	Quantity	UNotice Inviting Quotation	Rate per MT Inclusive of all in (Rs. P.)	Amount in (Rs. P.)
1.0	Supply and Delivery of CR80 Crane Rail of 13 M. standard length conforming to IS: 3443 of Latest Revision to Haldia Dock Complex, Kolkata Port Trust.	35.50	M.T.		

Total amount shall be written both in figure and word.

Bank Details:

Name of the Bank:

Branch:

Account No. :

IFS Code:

Witness: (Signature) :

Name in block letter:

Address:

Occupation:

Signature of the Bidder with Office Seal

Full Name:

Address:

Telephone:

Fax:

E Mail ID: