



कोलकाता पत्तन न्यास

KOLKATA PORT TRUST

सिविल इंजीनियरिंग विभाग/ Civil Engineering Department

वरिष्ठ कार्यकारी अभियंता, एन. एस. डॉक का कार्यालय

Office of the Senior Executive Engineer, N.S.Dock

51 ,सि. जी. आर. रोड , कोलकाता -700043

दूरभाष/ Phone: 2439-7912, विस्तार/ Extension: 354, 356

NIT No.:202 /NSD/ 14 Dt. 01.08.13

Note: Last Date of Purchase of tender documents : **26.08.13** (up to 12 noon)

Tender is due for submission by 3:00 P.M.
On **27.08.13**

PRICE BID

Tender for Supplying drinking water at different places by water tanker under N.S.Dock section including Dock Labour Board for one year.

Dated:
51, C. G. R. Road
Kolkata- 700 043.

Sr. Executive Engineer, N. S .Dock
वरिष्ठ कार्यकारी अभियंता (एन. एस. डॉक.)

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PREAMBLE TO THE BILL OF QUANTITIES

1. The rate is to be quoted irrespective of distance or mileage within the KoPT and should include wages of drivers, Mazdoors, attendants etc. and cost of diesel , petrol, lubricants etc. required for the service as follows and also irrespective of the time taken for filling and distribution of water at the sites.
2. The Bill of Quantities shall be read in conjunction with Special Conditions of Contract, Preamble to the Bill of Quantities, General Conditions of Contract, Form of Tender and the Agreement.
3. General direction and description of work or materials given elsewhere in the contract documents are not necessarily repeated in the description of items in the Bill of Quantities.
4. The Prices and rates entered by the Contractor in the Bill of Quantities shall be deemed to cover the complete and finished work, inter-alia, all costs and expenses which may be required for successful completion of the works together with all risks, liabilities, contingencies, insurance, octroi, royalties, taxes and obligations imposed or implied by the Contractor.
5. Where separate items such as mobilization, demobilization, temporary works etc., have not been provided in the Bill of Quantities for works required under the Contract, then the **cost of such works shall be** deemed to have been included in the prices and rates of other items.
6. Without affecting the generality of the foregoing provisions, the Prices and rates entered in the Bill of Quantities by the Contractor shall include inter-alia, all costs and expenses involved in or arising out the followings:-
 - a. The provision, storage, transport, handling, use, distribution and maintenance of all materials, plants, equipment machineries and tools including all costs, charges dues demurrages or other outlays involved in the transportation.
 - b. The provision and maintenance of all his staff and labours and their payments, accommodation, transport, taxes and other requirements.
 - c. Setting out including the location and preservation of survey markers, measurement and supervision.
 - d. The provision, storage, transport, use handling, distribution and maintenance of consumable stores, fuel, water and electricity.
 - e. All First Aid, Welfare and safety requirements.
 - f. Damage caused to the works, plants, materials and consumable stores caused by weather.
 - g. Licence, fees and other charges for compliance of Government Acts and Rules that are inforce and applicable.
6. The quantities given in the Bill of Quantities are estimated only and are given to provide a basis for comparison of tenders. Payment to the Contractor shall be made on the basis of prices and rates quoted in the tender for measured quantities of the work done by him. It must be clearly understood that this is a quoted rate tender at percentage Above par/At par/Below par as the case may be on estimated amount and not a lump sum one. The quantities of work required to be carried out by the Contractor may vary.
7. The Contractor should be held responsible for the safe custody of materials, Machineries etc. at site procured by

him or issued to him by the Trustees.

KOLKATA PORT TRUST

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दूरभाष/ Phone: 2439-7912, विस्तार/ Extension: 354, 356

E.E.O. No. 13/NSD dt.21.05.13

Allocation: 077/757/138

Name of work: Supplying drinking water at different places by water tanker under N.S. Dock section including Dock Labour Board for one year.

BILL OF QUANTITIES

It. No.	Description of work	Qty.	Rate		Unit	Amount	
			Rs.	P.		Rs.	P.
1.	Supplying of drinking water from sources under KoPT with the help of MMV trucks with round shaped tanker of capacity 800 gallons each to the KoPT area under different division. For N.S. Dock section & Dock Labour Board.	1500	525.62	(Rupees five hundred twenty-five and paise sixty-two only)	Per trip	7,88,430.00	
						Rs.:	7,88,430.00

Rate offered by me/us (Score out whichever is not applicable)

1)% above par (+) Rs.
(in figures)

.....
(in words)

2) At par

3)% below par (-) Rs.
(in figures)

.....
Rs.

(in words)

Total amount in words : Rupees

T.R. No. & Date:

Permanent Income Tax A/C.No. :

VAT clearance certificaee no.:

Date, the day of

Signature of the tenderer:

THE BOARD OF TRUSTEES FOR THE PORT OF KOLKATA
FORM OF TENDER

CONTRACT NO.

To

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I/We.....

of.....

having examined the site of works, inspected the Drawings and read the Specifications, General & Special Conditions of Contract and Conditions of Tender, hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specification, Bill of Quantities, General & Special Conditions of Contract and Drawings prepared by or on behalf of the Trustees and at the rates & prices set out in the annexed Bill of Quantities within **12(twelve) months** from the date of order to commence the work and in the event of our tender being accepted in full or in part, I/We also undertake to enter into a Contract Agreement in the Form hereto annexed with such alterations or additions there to which may be necessary to give effect to the acceptance of the Tender and incorporating such specification, Bill of Quantities, Drawings and Special & General Conditions of Contract and I/We hereby agree that until such Contract Agreement is executed the said Specifications, Bill of Quantities, Conditions of Contract and the Tender, together with the acceptance thereof in writing by or on behalf of the Trustees shall be the contract.

THE TOTAL AMOUNT OF TENDER Rs.....

(Rupees in words)

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I/We require days/months preliminary time to arrange and procure the materials required by the work from date of acceptance of tender before I/We could commence the work.

I/We have deposited with the Trustees' Financial Adviser & Chief Accounts Officer, a sum of Rs.....vide Receipt No.....of.....as Earnest Money.

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

Signature of Tenderer

(Seal of the Tenderer)

Witness :

Signature _____

Name _____

(In Block Letters)

Name of the

Tenderer : _____

Address: _____

Dated: _____

Address: _____

Occupation: _____