

**HALDIA DOCK COMPLEX,
SYAMA PRASAD MOOKERJEE PORT, KOLKATA**

Tender Subject : Hiring of Armed and Unarmed Security Personnel for Security and Surveillance at different areas under Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata.

Tender No. : Admn/S/36M/2020-22/1

E-tender No. : 2020_KoPT_579261_1

Appendix -II

ADDENDUM

Sl. No.	Clause No. of the Tender Document	Existing Clause	Amended Clause
1.	Clause 21.2 of Annexure -II	The lump sum amount as would be accepted by HDC, SMP, Kolkata for the successful tenderer against item nos. 1, 2 & 3 of Schedule of Rates of the Price Bid for award of the contract, shall remain fixed throughout the period of the contract for the respective categories including extensions thereof.	The lump sum amount paid to be contractor per security personnel per day shall be escalated by an amount equivalent to 5% of the lump sum amount in the 2 nd year and by the same amount in the subsequent year subject to the following conditions. (i) The port reserves the right to evaluate the performance of the contractor. (ii) This increment on the lump sum amount will be calculated on the basis of the rate quoted and accepted, i.e. if Rs. 300/- is the fixed amount, then 5% of Rs. 300/- i.e. Rs. 15/- would be the amount of increase given as increment upon completion of every year to the contractor. (iii) If the contract is extended for the next two years, i.e. fourth and fifth years, the same quantum of increment given during the currency of the contract will apply.
2.	Clause 15 of Annexure -III	The contractor shall have to obtain Dock Entry Permit, at his own cost and arrangement, as and when required for carrying out various functions under the contract. This will also be applicable in case of increase /decrease/modification in deployment points / manning pattern under the contract.	Permits, if required for the purpose of performing duty inside the protected areas, shall be provided free of cost by Haldia Dock Complex. In such an event, the same shall be issued only upon an application in the prescribed format of the concerned contractor to HDC Authority.
3.	Scheduled of Tender (SoT) Clause- g	Estimated cost Rs. 1302.63 lakhs (excluding GST)	Estimated cost Rs. 1292.46 lakhs (excluding GST)
4.	Clause 21.1(a) of Annexure- II	For the purpose of general indication, the tenderers may note	For the purpose of general indication, the tenderers may note

		<p>that at present, HDC, SMP, Kolkata is paying the following amounts to the existing contractor per man shift of 8 hours including the contractors profits and overheads but excluding the Minimum Wages and Employers contribution towards EPF and ESI and the same are mentioned in the Table below as "Indicative Fixed Amount "</p> <table border="1"> <thead> <tr> <th>Sl no</th> <th>Category</th> <th>Indicative fixed Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Unarmed Security Guard</td> <td>Rs.403.68</td> </tr> <tr> <td>2.</td> <td>Armed Security Guard</td> <td>Rs,434.24</td> </tr> <tr> <td>3.</td> <td>Supervisor</td> <td>Rs.472.70</td> </tr> </tbody> </table>	Sl no	Category	Indicative fixed Amount	1.	Unarmed Security Guard	Rs.403.68	2.	Armed Security Guard	Rs,434.24	3.	Supervisor	Rs.472.70	<p>that at present, HDC, SMP, Kolkata is paying the following amounts to the existing contractor per man shift of 8 hours including the contractors profits and overheads but excluding the Minimum Wages and Employers contribution towards EPF and ESI and the same are mentioned in the Table below as "Indicative Fixed Amount "</p> <table border="1"> <thead> <tr> <th>Sl no</th> <th>Category</th> <th>Indicative fixed Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Unarmed Security Guard</td> <td>Rs.403.68</td> </tr> <tr> <td>2.</td> <td>Armed Security Guard</td> <td>Rs.434.24</td> </tr> <tr> <td>3</td> <td>Supervisor</td> <td>Rs.472.70</td> </tr> </tbody> </table> <p>Note: From the above amount the existing contractor is bearing a part of the ex-gratia amount to the extent of Rs.4500/- per annum out of the total ex-gratia.</p>	Sl no	Category	Indicative fixed Amount	1.	Unarmed Security Guard	Rs.403.68	2.	Armed Security Guard	Rs.434.24	3	Supervisor	Rs.472.70
Sl no	Category	Indicative fixed Amount																									
1.	Unarmed Security Guard	Rs.403.68																									
2.	Armed Security Guard	Rs,434.24																									
3.	Supervisor	Rs.472.70																									
Sl no	Category	Indicative fixed Amount																									
1.	Unarmed Security Guard	Rs.403.68																									
2.	Armed Security Guard	Rs.434.24																									
3	Supervisor	Rs.472.70																									
5.	Clause 13.8 of Annexure -III	<p>HDC/SMP, Kolkata will also make additional payment to the contractor per month to be utilized by the contractor for granting 10 days leave per annum with pay to the security personnel to be deployed under the contract, as follows:-</p> <p><u>For Unarmed Security Guards</u></p> <p>0.83 X amount payable to the contractor as per Clause-13.1 of Annexure -III of the tender document for unarmed Security Guard per man shift for 82 man shifts</p> <p>i.e. Total amount payable per month will be 0.83 x [Minimum wage as per clause 13.1(a) of Annexure -III + P.F. & ESI/Medical Insurance as per clause 13.1(b) of Annexure -III + overhead and other expenses as per clause 13.1(c) of Annexure -III per 8 hrs. shift for the month concerned] x 82</p> <p><u>For Armed Security Guards</u></p> <p>0.83 X amount payable to the contractor as per Clause-13.1 of Annexure -III of the tender document for armed Security Guard per man shift for 15 man shifts</p> <p>i.e. Total amount payable per month will be 0.83 x [Minimum</p>	<p>HDC/SMP, Kolkata will also make additional payment to the contractor per month to be utilized by the contractor for granting 10 days leave per annum with pay to the security personnel to be deployed under the contract, as follows:-</p> <p><u>For Unarmed Security Guards</u></p> <p>0.83 X amount payable to the contractor as per Clause-13.1(a) & (c) of Annexure -III of the tender document for unarmed Security Guard per man shift for 82 man shifts</p> <p>i.e. Total amount payable per month will be 0.83 x [Minimum wage as per clause 13.1(a) of Annexure -III + overhead and other expenses as per clause 13.1(c) of Annexure -III per 8 hrs. shift for the month concerned] x 82</p> <p><u>For Armed Security Guards</u></p> <p>0.83 X amount payable to the contractor as per Clause-13.1(a) & (c) of Annexure -III of the tender document for armed Security Guard per man shift for 15 man shifts</p> <p>i.e. Total amount payable per month will be 0.83 x [Minimum</p>																								

		<p>wage as per clause 13.1(a) of Annexure -III + P.F. & ESI/Medical Insurance as per clause 13.1(b) of Annexure -III + overhead and other expenses as per clause 13.1(c) of Annexure -III per 8 hrs. shift for the month concerned] x 15</p> <p><u>For Supervisor</u></p> <p>0.83 X amount payable to the contractor as per clause-13.1 of Annexure -III of the tender document for Supervisor per man shift for 3 man shifts.</p> <p>i.e. Total amount payable per month will be 0.83 x [Minimum wage as per clause 13.1(a) of Annexure -III + P.F. & ESI/Medical Insurance as per clause 13.1(b) of Annexure -III + overhead and other expenses as per clause 13.1(c) of Annexure -III per 8 hrs. shift for the month concerned] x 3</p>	<p>wage as per clause 13.1(a) of Annexure -III + overhead and other expenses as per clause 13.1(c) of Annexure -III per 8 hrs. shift for the month concerned] x 15</p> <p><u>For Supervisor</u></p> <p>0.83 X amount payable to the contractor as per clause-13.1(a) & (c) of Annexure -III of the tender document for Supervisor per man shift for 3 man shifts.</p> <p>i.e. Total amount payable per month will be 0.83 x [Minimum wage as per clause 13.1(a) of Annexure -III + overhead and other expenses as per clause 13.1(c) of Annexure -III per 8 hrs. shift for the month concerned] x 3</p>
6	Clause 13.9 of Annexure –III	<p>SMP Kolkata will also make payment to the contractor as follows for deployment of security personnel during 3 National Holidays per annum viz. Republic Day, Independence Day and Gandhi Jayanti:-</p> <p>a) For disbursing to the Security personnel concerned:</p> <p>i) 2 x minimum wage applicable.</p> <p>ii) Applicable amount towards employer's contribution towards ESIC / Medical insurance.</p> <p>iii) Applicable amount towards employer's contribution towards EPF.</p> <p>b) The contractor will also be paid 5% of the amount payable to the applicable category of workers as per (a) above towards supervision and various administrative expenses.</p>	<p>SMP Kolkata will also make payment to the contractor as follows for deployment of security personnel during 3 National Holidays per annum viz. Republic Day, Independence Day and Gandhi Jayanti:-</p> <p>a) For disbursing to the Security personnel concerned:</p> <p>i) 2 x minimum wage applicable.</p> <p>b) The contractor will also be paid 5% of the amount payable to the applicable category of workers as per (a) above towards supervision and various administrative expenses.</p> <p>Note: The EPF and ESIC would be paid as per statute.</p>
7	Clause 10 of Annexure - II.	<p>Work Experience and Financial Capability :-</p> <p>a) The tenderer shall submit evidence that the Tenderer has successfully executed similar work (Order letter and successful execution certificate to be provided)as per the following:</p> <p>1) At least 3 similar completed</p>	<p>Work Experience and Financial Capability :-</p> <p>a) The tenderer shall submit evidence that the Tenderer has successfully executed similar work (Order letter and successful execution certificate to be provided)as per the following:</p> <p>1) At least 3 similar completed</p>

		<p>works each worth not less than INR 173.68 lakhs over a period of last 7 years ending on 31.07.2020.</p> <p>Or</p> <p>2) At least 2 similar completed works each worth not less than INR 217.11 lakhs over a period of last 7 years ending on 31.07.2020.</p> <p>Or</p> <p>3) At least 1 similar completed work worth not less than INR 347.37 lakhs over a period of last 7 years ending on 31.07.2020.</p> <p>b) The tenderer during a period of last 3 years (ending on 31.03.2020) should have Average Annual Financial Turnover of minimum Rs 130.26 lakhs.</p>	<p>works each worth not less than INR 172.33 lakhs over a period of last 7 years ending on 31.07.2020.</p> <p>Or</p> <p>2) At least 2 similar completed works each worth not less than INR 215.41 lakhs over a period of last 7 years ending on 31.07.2020.</p> <p>Or</p> <p>3) At least 1 similar completed work worth not less than INR 344.66 lakhs over a period of last 7 years ending on 31.07.2020.</p> <p>b) The tenderer during a period of last 3 years (ending on 31.03.2020) should have Average Annual Financial Turnover of minimum INR 129.25 lakhs.</p>
8	Schedule of Tender (SoT) Clause h(i)	The intending bidders must deposit INR 26,05,260/- (Rupees twenty six lakh five thousand two hundred sixty only) as Earnest Money, to Haldia Dock Complex through DD/Banker Cheque in favour of Syama Prasad Mookerjee Port, Kolkata on any Scheduled/Nationalized Bank payable at Haldia, otherwise their offer will be summarily rejected. Copy of the DD/Banker's cheque should be uploaded. In case the said Earnest Money is not deposited by the bidder, the respective bid will be summarily rejected treating the same as non-responsive.	The intending bidders must deposit INR 25,84,920/- (Rupees twenty five lakhs eighty four thousand nine hundred twenty only) as Earnest Money, to Haldia Dock Complex through DD/Banker Cheque in favour of Syama Prasad Mookerjee Port, Kolkata on any Scheduled/Nationalized Bank payable at Haldia, otherwise their offer will be summarily rejected. Copy of the DD/Banker's cheque should be uploaded. In case the said Earnest Money is not deposited by the bidder, the respective bid will be summarily rejected treating the same as non-responsive.
9	Clause – 20.1 of Annexure –II	The intending bidders should submit Earnest Money of INR 26,05,260/- (Rupees twenty six lakh five thousand two hundred sixty only) to Haldia Dock Complex along with their offer otherwise their offer will be summarily rejected without any further reference to the bidder whatsoever.	The intending bidders should submit Earnest Money of INR 25,84,920/- (Rupees twenty five lakhs eighty four thousand nine hundred twenty only) to Haldia Dock Complex along with their offer otherwise their offer will be summarily rejected without any further reference to the bidder whatsoever.