

**Tender for Supply, manning, operation and maintenance of two tugs of 40 Ton Bollard Pull (ASD/SRP/VOITH) or more of RSV Type-IV/Coastal vessel compliant for Haldia Dock Complex for a period of SEVEN years.**

**Tender No. GMM/436/HIRE/TUG/378**

**Corrigendum-II**



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Tender No.: GMM/436/HIRE/TUG/378

CORRECTIONS / ADDITIONS / DELETIONS, ETC.

[Total Number of Pages: 7]

**NOTE:**

1. This “Corrigendum-II” should be read in conjunction with this office above Tender Document.
2. Consequential changes, arising out of this Corrigendum-II, will be deemed to have been effected, even if the same were not incorporated specifically in the Tender Document.
3. One set of this “Corrigendum-II”, shall have to be submitted along with the Offer (in with each page of it, duly signed and stamped, as token of acceptance).
4. All other terms and conditions of this office above Tender Document will remain unchanged

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Sl. No.	Page	Tender Clause/Corrigendum	To be Read As
1.	Pg-4 of Tender	<p><b><u>II. Schedule of Tender</u></b></p> <p><b>I. Bid Document fee</b></p> <p>The intending bidders also should submit the tender fee of Rs. 5,900/- (Rupees Five Thousand Nine Hundred only) including GST as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD/Banker Cheque in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex on any Scheduled/Nationalized Bank payable at Haldia, otherwise their offer will be summarily rejected. The original DD/Banker's Cheque against Tender fees should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking. Copy of the DD/Banker's Cheque should be uploaded. In case the aforesaid Bid Document fee [non-refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p>	<p><b><u>II. Schedule of Tender</u></b></p> <p><b>I. Bid Document fee</b></p> <p>The intending bidders also should submit Rs. 5,900/- (Rupees Five Thousand Nine Hundred only) including GST as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD/Banker Cheque/E-payment through Debit / Credit Card or Net Banking/eWallet/UPI.</p> <p>In case of DD/Bankers Cheque the same shall be in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex drawn on any Scheduled/Nationalized Bank payable at Haldia, The original DD/Banker's Cheque should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking.</p> <p>In case the aforesaid Bid Document fee [non-refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p> <p>Mode of Submission: Physical document/e-payment as applicable.</p> <p>Scanned copy of such DD/Bankers Cheque/E-payment receipt as applicable must be uploaded by the bidders,</p>

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			along with the Pre-qualification & Techno-commercial Bid.
<b>2.</b>	Pg-1 of Corrigendum-I	<p><b><u>II. Schedule of Tender</u></b></p> <p><b><u>H.Earnest Money Deposit.</u></b>                      The intending bidders must deposit the following EMD amount to Haldia Dock Complex, through DD/Banker Cheque in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex drawn on any Scheduled/Nationalized Bank payable at Haldia based on the number of Tugs they are quoting for:-                      Rs 11,56,320 /- for 1 Tug                      Rs. 23,12,640/- for 2 Tugs                      Earnest Money Deposit (EMD) may also be deposited in the form of an irrevocable and unconditional Bank Guarantee [as per the format at <b>Appendix-I</b>], from any Kolkata/Haldia Branch of a Nationalized/Scheduled Bank of India. In such case an amount of Rs. 10.00 lakhs (Ten Lakhs) to be deposited through Demand Draft/Banker Cheque in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex drawn on any Scheduled/Nationalized Bank payable at Haldia and the balance amount can be submitted in form of BG. The original Bank Guarantee (if applicable) and original Demand Draft should reach the office of General Manager (Marine)-I/c (HDC), Jawahar Tower, Haldia-721607 within the due date and time mentioned in Schedule of Tender (SOT).                      The EMBG should be kept valid and enforceable till a date, covering at least 3 (three) months beyond the date of expiry of the validity period of the bid. In case a bidder agrees to any extension of the bid validity period, asked by HDC, the validity of the corresponding EMBG shall have to be extended till a date,</p>	<p><b><u>II. Schedule of Tender</u></b></p> <p><b><u>H. Earnest Money Deposit.</u></b>                      The intending bidders must deposit the following EMD amount to Haldia Dock Complex, through DD/Banker Cheque/E-payment through Debit / Credit Card or Net Banking/eWallet/UPI based on the number of Tugs they are quoting for.                      Rs 11,56,320 /- for 1 Tug                      Rs. 23,12,640/- for 2 Tugs                      In case of DD/Bankers Cheque the same shall be in favor of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex drawn on any Scheduled/Nationalized Bank payable at Haldia                      Earnest Money Deposit (EMD) may also be deposited in the form of an irrevocable and unconditional Bank Guarantee [as per the format at <b>Appendix-I of Corrigendum-I</b>], from any Kolkata/Haldia Branch of a Nationalized/Scheduled Bank of India. In such case an amount of Rs. 10.00 lakhs (Ten Lakhs) to be deposited through Demand Draft/Banker Cheque/E-payment and the balance amount can be submitted in form of BG.                      The original Bank Guarantee (if applicable) and original Demand Draft/Bankers cheque as applicable should reach the office of General Manager (Marine)-I/c (HDC), Jawahar Tower, Haldia-721607 within the due date and time mentioned in Schedule of Tender (SOT).</p>

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		<p>covering at least 3 (three) months beyond the date of expiry of such extended bid validity period.                  In all cases, any dispute regarding Bank Guarantee will be adjudicated under the jurisdiction of The Calcutta High Court                  Mode of Submission: Physical document.                  Scanned copy of such EMBG and DD as applicable must be uploaded by the bidders, along with the Pre-qualification &amp; Techno-commercial Bid.</p>	<p>The EMBG should be kept valid and enforceable till a date, covering at least 3 (three) months beyond the date of expiry of the validity period of the bid. In case a bidder agrees to any extension of the bid validity period, asked by HDC, the validity of the corresponding EMBG shall have to be extended till a date, covering at least 3 (three) months beyond the date of expiry of such extended bid validity period.                  In all cases, any dispute regarding Bank Guarantee will be adjudicated under the jurisdiction of The Calcutta High Court.                  Mode of Submission: Physical document/e-payment as applicable                  Scanned copy of such EMBG, DD/Bankers Cheaque/E-payment receipt as applicable must be uploaded by the bidders, along with the Pre-qualification &amp; Techno-commercial Bid.                  In case the aforesaid EMD is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p>
<b>3.</b>	Pg-4 of Tender document	<p><b><u>II. Schedule of Tender</u></b>   <b><u>J. Transaction fee for bidding in Railtel Portal.</u></b>                   Rs. 8,850.00 (Rupees Eight Thousand Eight Hundred Fifty only).</p>	<p><b><u>II. Schedule of Tender</u></b>   <b><u>J. RailTel Tender Processing Fee &amp; Registration Charges (Non-refundable)</u></b>                   a ) Mode of Payment: - E-payment only through Debit / Credit Card or Net Banking.                  b ) Tender Processing Fee Rs. 8850.00 (Rupees eight thousand eight hundred fifty only) including GST.</p>

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			<p>c ) Registration Charges: Rs 2,000/- + Applicable GST per Year.                  Note:                  1. The bidders, who are not yet to be registered with RailTel, are advised to get themselves registered with RailTel, at least 72 (seventy two) hours prior to bid submission.                  2. Bidders are required to ensure that their corporate email id provided is valid and updated at the stage of registration of vendor with RailTel's e-Nivida Portal [<a href="https://kopt.enivida.in">https://kopt.enivida.in</a>] (i.e. Service Provider).</p>
<b>4.</b>	Pg-11 of tender Document	<p><b><u>IV. Important instructions for E-procurement</u></b></p> <p>Contact persons (RailTel Portal):                  1. Sri Siddharth Ghosh – Mob: 9355030604 email: ewizardsiddharth@gmail.com</p>	<p><b><u>IV. Important instructions for E-procurement</u></b></p> <p>Contact persons (e-Nivida Portal):</p> <p>(1) Mr. Navneet Mishra.                  Mobile No.: + 91 9355030630                  E-mail : <a href="mailto:eprochelpdesk.17@gmail.com">eprochelpdesk.17@gmail.com</a></p> <p>(2) Mr. Tariq Anwar                  Mobile No.: +91 9355030608                  E-mail : <a href="mailto:eprochelpdesk.35@gmail.com">eprochelpdesk.35@gmail.com</a></p>
<b>5.</b>	Pg-14 of tender Document.	<p><b><u>IV. Important instructions for E-procurement</u></b></p> <p>SUBMISSION OF BIDS</p> <p>3. Bidder has to select the payment option as “e-payment” to pay the tender fee as applicable and enter details of the instrument.</p>	<p><b><u>IV. Important instructions for E-procurement</u></b></p> <p>SUBMISSION OF BIDS</p> <p>3. Bidder may select the payment option as “e-payment” to pay the tender fee/Bid Documents fee/EMD as applicable and enter details of the instrument.</p>

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6.	Pg-7 of tender Document.	<p><b><u>3.2 TEST FOR RESPONSIVENESS</u></b></p> <p>Copy of Earnest money Deposit submitted through DD/Banker Cheque in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex on any Scheduled/Nationalized Bank payable at Haldia. The original DD/Banker's Cheque against Tender fees should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking within due date SOT.</p>	<p><b><u>3.2 TEST FOR RESPONSIVENESS</u></b></p> <p>Copy of Earnest money Deposit submitted through DD/Banker Cheque or e-payment receipt. In case of DD/Banker Cheque, the original should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking within due date SOT.</p>
7.	Pg-7 of tender Document.	<p><b><u>3.2 TEST FOR RESPONSIVENESS</u></b></p> <p>Copy of Bid Document Fee submitted through DD/Banker Cheque in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex on any Scheduled/Nationalized Bank payable at Haldia. The original DD/Banker's Cheque against Tender fees should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking withing due date as per SOT.</p>	<p><b><u>3.2 TEST FOR RESPONSIVENESS</u></b></p> <p>Copy of Bid Document Fee submitted through DD/Banker Cheque or <u>e-payment receipt</u>. In case of DD/Bankers Cheque the original should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking withing due date as per SOT.</p>
8.	Pg-16 of Tender Document	<p><b><u>V. Commercial Terms &amp; Conditions</u></b></p> <p>3. Micro &amp; Small Enterprises(MSEs) shall submit the following documents for availing themselves of waiver cost of tender documents.....</p>	<p><b><u>V. Commercial Terms &amp; Conditions</u></b></p> <p>3. Micro &amp; Small Enterprises(MSEs) shall submit the following documents for availing themselves of waiver of Bid document fee and Earnest Money Deposit.....</p>
9.	Pg-16 of Tender Document	<p><b><u>V. Commercial Terms &amp; Conditions</u></b></p> <p>6. Tenders submitted without requisite Bid Document fee are liable to be rejected excepting in case of Micro &amp; Small</p>	<p><b><u>V. Commercial Terms &amp; Conditions</u></b></p> <p>6. Tenders submitted without requisite Bid Document fee and Earnest Money Deposit fee are liable to be</p>

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	Enterprises (MSEs) registered with NSIC (under single point registration scheme) and DIC/Aadhar based MSME for items for which the tender is invited.	rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) and DIC/Aadhar based MSME for items for which the tender is invited.
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