KOLKATA PORT TRUST HALDIA DOCK COMPLEX

TENDER DOCUMENT

<u>F O R</u>

SUPPLY AND OPERATION OF LAUNCHES FOR RIVER PATROLLING AT HALDIA UNDER HALDIA DOCK COMPLEX

TENDER No.: ADMN/L/T/2017-19

E-tender No.: KoPT/Haldia Dock Complex/Admn. Div/11/16-17/ET/382

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KOLKATA PORT TRUST HALDIA DOCK COMPLEX

Office of the Administration Division, Jawahar Tower Annexe, P.O.: - Haldia Township, Dist.:Purba Midnapore, PIN: 721607, West Bengal. Ph. No. 03224 -263178, 265161, FAX: 03224-263152

E-mail id: sspandit.hdc@nic.in, samarb.hdc@gov.in

NIT

E-Tender under two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from experienced, bonafide and reliable transport contractors for Supply & Operation of launches for river patrolling at Haldia end under Haldia Dock Complex.

Tender Document and Corrigendum/ addendum/ clarifications, if any, has been hosted in the web sites of Kolkata Port Trust, Haldia Dock Complex (www.kolkataporttrust.gov.in) and MSTC (www.mstcecommerce.com). However, Bid Document Corrigendum/ addendum/ clarifications, if any may be downloaded from MSTC website only. Tenderer should visit the websites frequently.

SCHEDULE OF TENDER (SOT):

	1	
a.	TENDER NO.	ADMN/L/T/2017-19
b.	MODE OF TENDER	e-tender System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through <u>www.mstcecommerce.com</u> of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Haldia Dock Complex.
C.	E-Tender No. (System Generated)	KoPT/Haldia Dock Complex/Admn. Div/11/16-17/ET/382
d.	Date of NIT available to partie download	es to 06.12. 2016
e.	Offline Pre-Bid Meeting dat Time	e & 16.12. 2016 at 1100 hrs.
f.	Estimated cost	Rs 82.15 lakhs
g.	i) Earnest Money Deposit	The intending bidders should submit Earnest Money of Rs. 1, 64,300/- (Rupees one lakh sixty four thousand three hundred only) Haldia Dock Complex along with their offer otherwise their offer will be summarily rejected.
		The bidders are advised to deposit Earnest Money through ECS (RTGS/NEFT) in favour of Kolkata Port Trust, Haldia Dock Complex directly into the designated bank account. A detail of the bank account is appended hereunder. a) Name of Bank & Branch: United Bank of India, Haldia Dock Complex Branch, b) Account No.: 1604050000310, c) IFS Code: UTBI0HDCF75.
		Concerned tenderers must ensure that the remitting bank positively enters their name and System Generated E - Tender no. in the 'Sender to Receiver' column at the time of making payment of earnest money by RTGS/NEFT. Tenderers should deposit Earnest Money before filling and submission of bids.

			Details of Earnest money remitted should be entered by the participating Tenderers in the space provided in the etender as indicated hereunder:
			a) Name of remitting Tenderers: b) E- Tender No.: KoPT/Haldia Dock Complex/Admn. Div/11/16-17/ET/382 c) Amount remitted: d) Remittance Bank Details: e) U.T.R No.: f) Date:
	ii)	Tender/Bid Document Cost	The intending bidders should submit the tender document cost of Rs. 2000 (Rupees Two Thousand only) (non-refundable) as per the payment mode as mentioned above alongwith their offer otherwise their offer will be summarily rejected. Tenderers should deposit bid document fee before filling and submission of bids.
			Details of Tender Cost remitted should be entered by the participating Tenderers in the space provided in the etender as indicated hereunder:
			a) Name of remitting Tenderers: b) E- Tender No.: KoPT/Haldia Dock Complex/Admn. Div/11/16-17/ET/382 c) Amount remitted: d) Remittance Bank Details: e) U.T.R No.: f) Date:
	iii)	Transaction Fee	Rs. 4725.00 (Including Service Tax & other cesses @15% on Service Charge) Payment of Transaction fee by NEFT/RTGS in favour of MSTC LIMITED (refer clause. No. 4 of Annexure -I)
h.		ate of submission of EMD & cument fee at HDC.	Before submission of the tender (The bidder has to ensure submission of UTR in respect of EMD & Bid Document Fee during submission of the bid on line).
i.		date of submission of action fee through NEFT in favour of MSTC I, Kolkata.	Three working days before the last date of closing of online bidding for the e-tender.
j.	Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and price Bid at www.mstcecommerce.com/eprochome/kopt		23.12. 2016 at 11:00 hrs.
k.	for	of closing of online e-tender submission of Techno- ercial Bid & Price Bid.	28.12.2016 at 15:00 hrs.
k.	Date & time of opening of Part-I (i.e. Techno-Commercial Bid) Date of opening of Part II i.e. Price Bid shall be informed separately		28.12.2016 at 15:30 hrs.

ANNEXURE-I

Important instructions for E-Tender

This is an e-tender event of HALDIA DOCK COMPLEX. The e-tender service provider is MSTC Ltd., 225C, A.J.C. Bose Road, Kolkata-700 020.

You are requested to read the terms & conditions under General Information to the Tenderer and General Instruction to the Tenderer and also Evaluation Criteria of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1. Process of E-tender:

A) Registration: The process involves registration of Tenderer with MSTC e-tender portal which is free of cost. Only after registration, the Tenderer(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 Tenderer should posses Class III signing type digital certificate. Tenderers 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 PRICE BID AND THE TECHNO-COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/kopt

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

Tenderers are requested to submit bid keeping sufficient time in hand. They should not wait for last minute to avoid any problem.

In case of any clarification, please contact HDC/MSTC, (before the scheduled time of the e-tender).

Contact person (Haldia Dock Complex):

1. Mr. S. S. Pandit,
Dy. Manager (Admn)
Haldia Dock Complex
Ph. No. 03224 265161
Mb. No. 94340 54122

E-mail: sspandit.hdc@nic.in Contact person (MSTC Ltd):

1. Mr. Arindam Bhattacharjee
Deputy. Manager (E-commerce)
Haldia Dock Complex
MobileNo:09330102643
Landline:03322901004
Email-arindam@mstcindia.co.in

2. Mr. S. Biswas,
Asstt. Manager (Admn)
Haldia Dock Complex
Ph. No. 03224 265117
Mb. No. 94340 32884
E-mail: samarb.hdc@gov.in

2. Mr. Sabyasachi Mukherjee Junior Manager (E-commerce) Mobile- 07278030407

Email: smukherjee@mstcindia.co.in

- B) System Requirement:
- i) Windows 98 / XP-SP3 & above/Windows 7 Operating System / Windows 8
- ii) IE-7 and above Internet browser.
- iv) Signing type digital signature
- v) JRE 7 update 9 and above software to be downloaded and installed in the system.

To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level

- 2. (A) Part I Techno-Commercial Bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.
 - (B) Part II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial

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	Bid is found to be Techno-Commercially acceptable by HDC. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them.
3.	All entries in the tender should be entered in online Techno-commercial Bid and Price Bid without any ambiguity.
4.	Special Note towards Transaction fee: PAYMENT OF Transaction fee BY RTGS in favour of MSTC Limited .The Bank details, format etc for sending Transaction fee by RTGS to MSTC is detailed below
	Bank Details : Axis Bank ,Shakespeare Sarani Branch
	Account Details : Axis Bank A/c.No.005010200057840
	IFSC Code No. : UTIB0000005.
	"The Tenderers shall enter the transaction fee details by using the "Transaction Fee Entry" Link under "My Menu" in the vendor login. The tenderer have to select the particular tender in which they want to participate against the transaction fee by clicking on the tick box at the right and then Clicking on the "Submit" Button at the bottom of the page. Then the page appears where the tenderers are required to fill up the transaction details, namely the UTR No, Date of Transaction, and the Remitting Bank in the given fields and then click on the "Confirm" Button".
	NOTE: The bidders should submit the transaction fee well in advance before the last date of submission of tender as they will be activated for bid submission only after receipt of transaction fee by MSTC.
	Contact Details:
	Fax No. : 033- 22831002
	Email ids: sanjibpoddar@mstcindia.co.in, arindam@mstcindia.co.in, rpradhan@mstcindia.co.in, smukherjee@mstcindia.co.in.
	Bidders may please note that the transaction fee should be deposited by debiting the account of the bidder only; transaction fee deposited from or by debiting any other party's account will not be accepted. Transaction fee is non-refundable.
	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.
5.	In case of failure to access the payment towards cost of tender document & EMD for any reason, the tenderer, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and HDC will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of tender fee and EMD through ECS (RTGS/NEFT) well in advance and verify completion of transaction in respect of tender fee and EMD tenderers are instructed to use Upload Documents link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB. Once documents are uploaded in the library, tenderers can attach documents through Attach Document link against the particular tender. For further assistance please follow instructions of Vendor Guide.
6	All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by HDC. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of tenderer with MSTC (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
7	 (i) ote 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.

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8	E-tender cannot be accessed after the due date and time mentioned in NIT.				
9	Bid	ding in e-tender:			
	а	Bidder(s) need to submit necessary EMD, Tender fees (if any) and Transaction fees to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by HDC. Bank details i.e. name of bank and & address, Current a/c no, IFS Code to be mentioned by the tenderer for refund.			
	b	The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.			
	С	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.			
	d	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.			
	е	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			
	sub Fina (b) pas	TE: - (a) A bid can be edited any number of times and documents can be uploaded before the fina mission of bid (i.e before clicking on Sign & Encrypt). Once the bid has been submitted by clicking or al Submission, no further editing of bid or uploading of documents is possible. A bid can be submitted upto the scheduled closing time of the event. After the closing time of event has sed, no bid will be accepted by the system. Hence, bidders are advised to make final submission of their			
	(c)	s well in advance. A bid can be withdrawn or deleted prior to the closing time of the event. However in case of withdrawal on no fresh bid can be submitted. On the other hand if a bidder wishes to edit his bid after final submission may do so by clicking the "Delete Bid" button and re-submit his bid.			
	а	In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.			
	b	During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.			
	С	The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.			
	d	All electronic bids submitted during the e-tender process shall be legally binding on the bidder.			
	е	It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.			
	f	HDC/KoPT reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.			

	g	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.		
	h	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.		
10		order resulting from this open e-tender shall be governed by the terms and conditions mentioned rein.		
11.	No	deviation to the technical and commercial terms & conditions are allowed.		
12.		er submitting online bid, the bidder cannot access the tender, once it has been submitted with digital nature		
13.		C has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any son thereof.		
14.	The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.mstcecommerce.com/eprochome/kopt of MSTC Ltd.			
15.		bidders must upload all the documents required as per terms of NIT. Any other document uploaded ch is not required as per the terms of the NIT shall not be considered.		
16.	The	bid will be evaluated based on the filled-in Techno-commercial Bid and Price Bid.		
17.	bido incl	documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the der is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action uding suspension and banning of motor cab/ maxi cabs/ maxi cabs can also be taken against defaulting ders.		
18.		sessary addendum/ corrigendum (if any) of tender would only be hosted in the e-tendering portal of S.T.C.		

ANNEXURE-II

GENERAL INFORMATION & INSTRUCTIONS TO THE TENDERERS

- 1. Haldia Dock Complex, Kolkata Port Trust invites tender from experienced, bonafied and reliable transport contractors / suppliers for supply & operation of launches for river patrolling at Haldia end under Haldia Dock Complex.
- 2. Rates shall include all charges relating to run the Launch which includes Registration, insurance premium, fitness certificate and other certificates, licenses, cost of all necessary fuel, lubricant, spares etc. and all costing relating to wages of labour required for smooth, efficient and satisfactory execution of the contract. The Service Tax during the contract period shall be paid extra as applicable against submission of documents. Percentage of taxes presently applicable shall be mentioned at Annexure –IV. Rates should also be quoted both in figures and words. In case, there is any difference between rates quoted in figures and in words, only the lower of the two versions shall be construed as correct and valid.
- 3. The tenderer shall quote rate against each items of the 'Schedule of Rates' separately. No alternative mode of offer shall be accepted. Incomplete 'Schedule of Rates' shall liable the tender to be rejected.
- 4. The 'Price Bid' of only Techno-Commercially qualified bidders will be opened on a schedule date as mentioned in Schedule of Tender (SOT).
- 5. The 'Techno-Commercial Bid' shall contain only the Techno-Commercial Part of this tender document agrees by the Tenderer without price part.
- 6. The 'Price Bid' shall contain 'Schedule of Rates' duly filled by the tenderer. It is to be noted that the 'Price Bid' shall contain price only and no conditions whatsoever. Any condition imposed in 'Price Bid' shall make the bid liable for outright rejection.
- 7. The tenderer shall be deemed to have carefully examined and fully understood the Instruction to Tenderers, the Special Conditions of the Contract, Trustees' General Conditions of Contract, Scope of Work, Compensation, and Period of Contract etc.
- 8. The tender including Price Bid shall remain valid for acceptance for a period of 6 months from the date of opening of the tender.

9. Eligibility Criteria

Work Experience and Financial Capability:-

a) The tenderer must possess experience of having successfully completed works of supply and operation of launches in Govt./Public/Private Sector Enterprise during a period of last 7 years ending on 30.11.2016 as follows:-

At least 1 Work order worth not less than Rs 21.90 lakhs

At least 2 Work orders each worth not less than Rs 13.69 lakhs

At least 3 Work orders each worth not less than Rs 10.95 lakhs

b) The tenderer during a period of last 3 years (ending on 31.03.2016) should have Average Annual Financial Turnover of minimum of Rs 8.21 lakhs.

- 10. Documents to be enclosed along with Techno-Commercial Bid.
 - a) Copies of Work Order(s) and Work Execution Certificate of having successfully completed works/ contracts in support of their claim of work experience.
 - Note: The work execution certificate must contain the following information such as i) Work Order number ii) Period of Contract iii) Actual Payment made for the contract/ works concerned.
 - b) Copies of Annual accounts, Audited Balance Sheet and Profit & Loss Account for last three financial year ending 31.03.2016.
 - c) Copy of upto date Professional Tax Payment Challan for the tenderer.
 - d) Certificate of Survey (issued by IWT Directorate; Transport Dept. Govt. of West Bengal).
 - e) Copy of valid Certificate from R.P.F.C. & E.S.I.C. indicating respective Code No(s).
 - f) Copies of valid Trade Licence.
 - g) Certificate of Registration of Steam/Motor vessel under Inland Vessel Act, 1917 (I of 1917).
 - h) Partnership deed (duly attested) in case the tenderer is a partnership firm.
 - i) Certified copy of Memorandum of Association in case the tenderer is a company.
- 11. The cost of tender document is Rs. 2000 (Rupees Two Thousand only) which is non-refundable & non-adjustable. Tenderer should deposit tender document fee before filling and submission of bids.
- 12. The tenderer shall furnish the address of his Head Office & Local Office(s) with respective telephone numbers, mobile, fax, e-mail etc., if any.
- 13. Trustees reserve the right to accept or reject any tender either in part or in full without assigning any reason. Any incomplete tender is liable to be rejected. Trustees also reserve the right to place the order either in full or in part.
- 14. Before submitting the e-tender, the tenderer is advised to make inspection of the supply and running points to get fully acquainted with locations. Once a tender is submitted by a tenderer, he shall be deemed to have fully acquainted himself with the aspects of the tender, scope of work, etc. and he shall not be entitled to raise any claims or deviate from the tender conditions for any reasons whatsoever.

15. **Pre Bid Meeting**:

- a. A pre bid meeting will be held on **16.12.2016** at 1100 hrs. at the office of Sr. Dy. Manager (Admin.); Jawahar Tower; Haldia Township- 721607.
- b. The intending tenderers are advised to formulate their queries relating to the scope of work, terms and conditions of tender etc. as well as other clarifications/ details required by them from KoPT and forward the same by **15.12.2016** at 1600 hrs. to the office of Sr. Dy. Manager(Administration), Haldia Dock Complex, Jawahar Tower Annexe Building, P.O. Haldia Township, Dist. Purba Medinipur, West Bengal- 721607 (Fax No. 03224 263152, Email- sspandit.hdc@nic.in; samarb.hdc@gov.in so that the same may be discussed / clarified in the pre bid meeting.

16. Banned or De-Listed Contractors :

Tenderer must give a declaration to the effect that they have not been banned or delisted by any Government or Quasi-Government Agency or PSU. If a tenderer has been banned/de-listed by any Government or Quasi-Government Agency or a PSU, the details must be clearly stated along with the relevant documents which the tenderer is to enclose together with the Techno-Commercial Bid. Such a declaration shall be given as per format given at **Annexure-V**.

NOTE: The tenderer shall also submit the following declarations along with the technocommercial part of the tender:
A declaration that the tenderer(s) are fulfilling the eligibility criteria.

A declaration that the tenderer(s) have not been de-barred / de-listed by any Govt. / Semi-Govt. / PSUs.

A declaration that no change (in words, specification etc.) have been made in the submitted tender document vis-à-vis the tender document of HDC.



KOLKATA PORT TRUST HALDIA DOCK COMPLEX

Office of the Admn. Division, Jawahar Tower Annexe, P.O.: -Haldia Township, Dist.: Purba Midnapore.

E-mail id: sspandit.hdc@nic.in; samarb.hdc@gov.in

Fax No. 03224 263251

ANNEXURE -III

Commercial Terms & Conditions:

SI. No.		Response	
1.	Scope	e of Work :	AGREE
	given Haldia relate	y and operation of Two nos. wooden body motor launches of specifications hereunder in good condition primarily for river patrolling at Haldia end of a Dock Complex (hereinafter referred as HDC) and execution of other d works in other places under control of HDC as per instruction of Head of histration Division, HDC.	
2.	Speci	ification of launches:	AGREE
	2.1	Contractor shall have to supply good conditioned wooden body motor launches conforming to the minimum stipulations regarding length, breadth and HP of engine mentioned at Schedule – M (Annexure-VII) of this tender document and acceptable to HDC. The launches provided shall have one cabin at the top deck. The cabin should be provided with sitting arrangements as per directions of HDC. The windows and doors of the cabin should be provided with glass fitted wooden shutter. At least 6 chairs and 4 chairs with arms should be provided at the upper deck for launches. The launches must be provided with shed in the front portion of the upper deck and suitable ladder to each launch for easy embarkation/ disembarkation at the jetties.	
	2.2	A silencer of sufficient capacity to reduce the noise of the engine to minimum should be provided.	
	2.3	 (a) The launches should be properly painted. (b) One fully equipped First Aid Box should be provided in each launch. (C) Proper toilet facility should be provided in each launch. 	
	2.4	The launches to be supplied should hold the following valid certificates during the entire period of the contract:-	
		(a) Certificate of Survey (issued by IWT Directorate; Transport Deptt.; Govt. of West Bengal).	
		(b) Certificate of Registration of Steam/Motor vessel under Inland Vessel Act, 1917 (I of 1917).	
3.	Present utilization Patterns.		AGREE
		esent two launches are hired for above purpose on a regular basis. Their nt utilization parameters, monthly average run are as follows:-	

	Tender No. Abimve	7172017 10
	30.5 days per month per launch and 244 hours engine run per month per launch.	
4.	Mere submission of Tender Document 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 evaluation of bids also.	AGREE
5.	Price Part of only those eligible bidders whose Techno-Commercial Bids are complete and in order shall be opened on time and date to be intimated later separately.	AGREE
6.	Due date of submission of tender will not be extended.	AGREE
7.	<u>Timings:</u>	AGREE
	7.1 The Duty hours of the launches would be round-o-clock means 24 hours in a day but running hours would be 244 hours in a month.	
	7.2 For the purpose of this tender, the period of a 'day' means mid-night of a day to mid-night of the next day and 'month' means English Calendar month.	
8.	Requirement of launches :	AGREE
	8.1 02 (Two) nos. wooden launches shall have to be supplied and operated per day by the contractor for all the days in a month.	
	Note: KoPT shall enjoy the right for discontinuation of hiring of one or both the launches with a notice period of 90 days.	
	8.2 Any-non-requirement of launch during any day in supersession of normal deployment shall be intimated to the contractor by the Head of Administration Division, HDC with prior notice of 24 hours. The contractor shall not be paid any of the proportionate daily charges as mentioned in the "Schedule of Rates" for any day of non-booking of the Launch.	
	8.3 During currency of the contract, as and when required by HDC, the contractor may be required to provide additional launch of similar kind at the same rate, terms and conditions. Such additional launch shall have to be provided by the contractor to HDC within two days from the date of issue of the order in this regard by the Sr. Dy. Manager Administration Division, HDC.	
9.	Accommodation:	AGREE
	For housing the contractor's staff engaged in this work, the contractor shall have to make his own arrangement at his own cost and expenses.	
10.	Compensation for non-supply of Launch:	AGREE
	In case of failure to supply of launch, in addition to non payment of daily hire charge ,the contractor shall also be liable to pay compensation at the rate specified below :-	
	(a) Non-supply of a Launch: Rs. 4000/- per launch per day. for a day.	
	(b) Part-failure of a launch: Rs. 500/- per launch per hour or part thereof during duty hours subject to the maximum of Rs. 4000/- per launch per day.	

		Such recovery will be made from the running bill of the contractor. In the matter of recovery for non-supply/ part failure of launches, decision of Head of Administration Division, HDC shall be final and binding on the contractor.	
11	Period	d of Contract:	AGREE
		The contract shall remain valid for a period of three years (36 months) from the date of commencement of work. Successful Tenderer must be supplied the Launch within 15 days from the date of placement of work order. The rates quoted by the tenderer in the 'Schedule of Rates' shall accordingly remain valid for the said period of three years and shall not undergo any variation whatsoever.	
12.	<u>Termi</u>	nation of Contract Either in Part or in full :	AGREE
	12.1	If at any time during the period of contract it is observed that launch / launches is / are not being supplied as per desired specification and / or the legal obligations in respect of supply and operation of launches are not being fulfilled by the contractor and / or the numbers of launches required by HDC is decreased from its original estimate, the Head of Administration Division, HDC through his authorized representative shall assess the position and if he is in the opinion that the condition of the launches and / or the operation of the launches are not to the satisfaction of the management and / or legal obligations are not being fulfilled by the contractor and / or the necessity of hiring launches no longer exists, Head of Administration Division, HDC shall terminate full or part of the contract after giving 7 days notice and his decision in the matter shall be final and binding on the contractor. Upon termination of the contract, for the reasons attributable to the contractor as indicated in Clause 10 of the Special Condition of the Contract, the Head of Administration Division, HDC shall be entitled to carry on the launch services at the risk and expenditure of the contractor through an independent agency for the	
		balance period of the contract. The Head of Administration Division, HDC shall also be entitled to recover from the contractor in addition to any other amount, compensation or damages that HDC is entitled to in terms of the other relevant clauses in the contract.	
13.	Opera	ating and Maintenance Crew :	AGREE
	13.1	The contractor shall at his cost maintain sufficient numbers of crews and serangs etc. with proper uniform for smooth and efficient running of the launches provided to HDC. The crew must possess, at all the time, valid license for operating launch and shall have sufficient experience in the line with good record of operating launch.	
	13.2	The contractor shall be responsible for satisfactory service of his employees. In the event of HDC being not satisfied with the conduct of any crew member provided by the contractor, the contractor shall forthwith replace the crew concerned on being advised by the Head of Administration Division, HDC to do so.	
14	Runn	ing and Maintenance :	AGREE
	14.1	All the launches on hire shall be kept in good operating condition at all times during the period of contract.	
	14.2	Procurement of fuel, lubricants, spares etc. shall be arranged by the contractor at his own cost.	

	14.3	All maintenance, repairs, check up etc. shall be arranged by the contractor	11/2017-19
	14.5	at his own cost.	
	14.4	The contractor shall arrange for refueling of the launches without hampering HDC's works at his cost. If HDC's works suffer for refueling of launches, the same shall be dealt as per provisions of clause 10 of the Commercial terms & Conditions of the Contract.	
	14.5	In case of breakdown/ accident or withdrawal of any launch by the contractor for any reasons whatsoever, suitable replacement shall be immediately made by the contractor by providing another launch of required specification and acceptable to HDC. Otherwise, the same shall be dealt as per provisions of Clause 6 of the Commercial terms & Conditions of the Contract.	
	14.6	In case any fuel is issued to the contractor from HDC's pump, cost of the same shall be recovered from the running bill of the contractor at the HDC's cost price plus 19.25% departmental charge.	
	14.7	In case of abandonment of the work of supplying launches to HDC and of not operating the same within the contract period, HDC shall be at liberty to make alternative arrangement at the sole risk and cost of the contractor.	
16	Contr	actor to indemnify KoPT.	AGREE
		The contractor shall indemnify and keep indemnified KoPT and its every member, officer and staff of the KoPT against all actions proceedings, claims, costs and expenses whatsoever in respect of or arising out of any failure or default by the contractor in due performance of his obligations under this contract.	
17	Earne	est Money:	AGREE
	17.1	Earnest Money of Rs. 1, 64,300/- (Rupees one lakh sixty four thousand three hundred only) shall be deposited by the tenderer along with the tender through RTGS or NEFT as mentioned Scheduled of Tender (SOT).	
	17.2	Tenders submitted without Earnest Money and cost of tender document shall be rejected outright and their Techno Commercial bids will not be opened.	
	17.3	The Earnest Money is liable to forfeiture if the tenderer submits any forged documents or after submitting the tender withdraws from or modifies his offer unilaterally.	
	17.4	The Earnest Money is liable to forfeiture if the successful tenderer fails to place the launches in time for pre-commencement inspection as stipulated in this tender.	
	17.5	The Earnest Money deposited by the unsuccessful tenderers shall be refunded without any interest after finalization of the tender.	
	t		
18.	<u>Secu</u>	rity Deposit:	AGREE

		7172017-19		
		Value of the work	% Security Deposit	
	Me	ore than Rs 20,00,000/-	10% on first Rs 10,00,000/- + 7.5% on next Rs 10,00,000/- + 5% on balance amount	
	18.2	Draft or any nationalized Port Trust and payable a Stamp paper of denominavailable with the tende commencement of the consecurity Deposit as in	all have to be deposited in the form of Demand bank in favour of Haldia Dock Complex; Kolkata at Haldia or in Bank Guarantee [in a non Judicial nation of Rs. 50/- or more] and as per proforma er document within a month from the date of ontract. If the successful tenderer fails to pay the dicated above, the Security Deposit will be sing bill of the successful contractor for the first ly.	
	18.3	HDC as security for the p the contract. The Secur completion of the contract	be held by the Sr. Dy. Manager (Administration). Derformance of the contractor's obligation under ity Money shall be refunded after successful ct subject to recovery of damage and / or loss lue to default on the part of the contractor.	
19.	Paym	nent of Bills:		AGREE
	19.1		within 20 days (HDC/KoPT office working days) sion of clear and complete bill in all respect by	
	19.2		mit bills (4 copies) every month along with the trip statements duty duly signed and filled to the r (Admn.).	
	19.3	Payment to the contractor	tor shall be made directly to the designated through ECS mode.	
		For which they/he would I	nave to submit the following details:-	
		1) Bank A/c No. 2) Name 4) Branch Code; 5) IFS (FAX No. & Phone No. of	Code (if applicable) 6) Full address of Branch 7)	
20.	Supp	ly of Sub- Standard Laund	<u>ch</u> :	AGREE
	20.1	No relaxation shall be m stipulated in Clause 2 he	ade regarding specifications of the launches as reinbefore.	
	20.2	specifications as mention hereinabove, supply of Compensation under the commercial terms & conde reduced by 20 % per conext ten days and 50 % not replaced and utilized	ovides launch which do not fulfill any / all of the ed in Clause 2 of commercial terms & conditions launch will be treated as non-standard. Se circumstances will impose under clause 7.1 of dition of Contract. The rate of fixed charge shall day for the first ten days, @ 40 % per day for the per day thereafter. If the sub standard launch is for more than 20 days, action in terms of Clause rms & Conditions of the Contract may also be	

	I ender No. ADMN/L/			
	20.3	The Sr. Dy. Manager (Admn.)'s decision in the matter shall be final and binding on the contractor.		
21.	Log E	Book:	AGREE	
	21.1	Printed Log Book in prescribed format shall have to be supplied by the contractor at his own cost for each launch.		
	21.2	The contractor or the crew of the launch shall not write any thing in the Log Book. The elaborate description of journey shall be recorded in the Log Book for each trip and the same shall be signed by the authorized official of HDC. The corresponding, timings shall also be recorded in the Log book regularly. Any empty run shall be certified by the authorized persons of HDC		
	22.3	The details recorded in the Log Book and duly signed by the authorized official of HDC shall maintain by the successful bidder.		
	23.4	Payment shall be made strictly, as per provisions of the 'Schedule of Rates'. No other charges whatsoever shall be admitted separately.		
21	Placir	ng of launches for inspection before commencement of contract :	AGREE	
	21.1	The contractor shall place the launches at HDC's Tug jetty as per specification intended to be supplied to HDC along with relevant papers before Head of Administration Division, HDC for his acceptance within 10 days from the receipt of the order by the contractor for which no charges shall be paid by HDC.		
	21.2	Failure to do so, the Earnest Money shall be liable to forfeiture without prejudice to any other action HDC may deem fit to take, and the offer of the contractor shall be liable to be rejected.		
22.	Perio	dical Inspection During Contract Period:	AGREE	
	22.1	During currency of the contract, all the launches shall be subject to periodic inspection by a committee to be constituted by the Head of Administration Division, Haldia Dock Complex. If any of the launches is found to be unacceptable / sub-standard for service, the same shall be forthwith replaced / repaired by the contractor by another launch of required specification and acceptable to HDC.		
	22.2	If the contractor does not discontinue supply of sub-standard launch to HDC, the rate of fixed charge for such sub-standard launch shall be paid in accordance with the provision of Clause 20.2 of the Commercial terms & Condition of the Contract.		
23.	Perm	it/ Licence :	AGREE	
	the co	e launches supplied by the Contractor shall have permits / license issued by encerned authority permitting use of the launches on hire (as applicable) the contractor shall be responsible for obtaining such permit/ license. ees shall not accept any liability whatsoever in the matter.		

24. Taxes, Labour Laws and other Regulations :

AGREE

- 24.1 The contractor shall fulfill all legal obligations in respect of supply of launches. HDC shall accept no liability whatsoever in the matter including accident, damages etc. Incase of any injury/death due to accident, the contractor shall pay adequate compensation him forthwith, under intimation the Head of Administration Division, HDC.
- 24.2 The contractor shall be fully and exclusively liable for the payment of any and all taxes now or hereafter imposed, increased or modified and all taxes now in force and hereafter increased, imposed or modified from time to time in respect of the above job and all contributions and taxes for unemployment compensation, insurance and old age pensions and amenities now or hereafter imposed by any law of the Government/local bodies which are imposed with respect to or covered by the wages, salaries or other compensations, paid to the persons employed by the contractor . HDC shall have no liability whatsoever concerning the employees of the contractor. The contractor shall keep HDC indemnified against all losses or damage or liability arising out of or imposed in the course of employing the persons or out of his relation with his employees. The contractor shall make regular and full payment of wages / salaries and other payments due to his employees and furnish necessary proof whenever required by HDC. The contractor shall be liable to pay any increase of wages/salaries of his employees during the contractual period under the provisions of Minimum Wages Act.
- 24.3 The contractor shall be responsible for the compliance with all acts, laws and regulations applicable to the area with regard to the performance of work including the I.S.V. Act, Minimum Wages Act, Contract Labour (Regulation and Abolition) Act 1970, Industrial Dispute Act 1947, Shops and Commercial Establishment Act, ESI Act, Payment of Wages Act, Bonus Act, Employees Provident Funds Act, Factory Act, Workmen's Compensation Act etc. and such other applicable Central / State Acts from time to time and take such steps as may be deemed necessary in this regard.
- 24.4 The contractor shall defend, indemnify and hold HDC harmless from any liability or penalty, which may be imposed by the Central / State Government or local authorities by reason of any regulations or requirements and also from all claims, suits arising out or by reason of the work provided by this contract including any liability that may arise out of any accident whether caused by the employees of the contractor or by the third parties or by the Central or State Government authority.
- 24.5 The contractor shall at his cost arrange all permits, permission / approval from any authorities whatsoever, in connection with plying of the launches.
- 24.6 The provisions of the EPF & MP Act 1952 and the rules / schemes framed thereunder shall be applicable to the contractor and his eligible employees engaged for this work.
- 24.7 The contractor shall indemnify the Trustees from the possible future demand of workers/employees engaged by them under this contract, for absorption in HDC/KoPT. It shall be the responsibility of the contractor to address and solve such demands if such a situation arises. HDC/KoPT shall have no liability whatsoever in the matter.
- 24.8 The contractors will be issued permits, free of cost ,for their men, materials carrying transport equipment etc. when they are executing works awarded by KoPT, HDC inside prohibited areas .

25.	Insu	rance :	AGREE
		The launches provided to HDC at any point of time during the contract period shall be covered by the comprehensive insurance for man and materials.	
26.	Agree	ement:	AGREE
		The successful tenderer shall be required to execute at his own cost and expenses a "Contract Agreement" on a Non Judicial Stamp paper valued at Rs. 50/- or more signed jointly with HDC under official seals. Form of such agreement will be available in the office of the Head of Administration Division, Haldia Dock Complex.	
27.	Non-	assignability:	AGREE
		No part of the contract or any share of interest therein shall in any manner or degree be transferred or assigned or sublet by the contractor directly or indirectly to any person, firm or company whatsoever.	
28.	Safet	<u>:Y:</u>	AGREE
	28.1	The contractor shall adopt all necessary safeguards against hazardous and unsafe working conditions and follow all safety precautions for prevention of injury or accidents and for safeguarding life and property. The contractor shall comply with relevant provisions of Dock Workers (Safety, Health and Welfare) Regulation Act-1986 and Dock Workers (Safety, Health and Welfare) Regulation Act-1990.	
	28.2	The contractor shall provide all necessary first aid measures, rescue and life saving equipment which should always be available in proper working condition.	
	28.3	The contractor shall provide all relevant PPE's (Personal Protective Equipment) to all workers as will be directed by HDC/KoPT.	
	28.4	The Contractor shall adopt all the safety measures at his own cost.	
29	Force	e Majeure:	AGREE
	29.1	Force Majeure Event – Force Majeure Event shall mean any event or circumstance or a combination of events and/or circumstances which materially and adversely affect the successful bidder in due performance of its various obligations under the contract.	
	29.2	Notice of Force Majeure Event – The successful bidder shall give notice to Haldia Dock Complex, Kolkata Port Trust in writing of the occurrence of the Force Majeure Event ["the Notice"] as soon as the same arises which in any event shall be within 24 hours from the time of occurrence.	
		The notice shall inter-alia, include full particulars of:	
	(a)	The nature, time or occurrence and extent of the Force Majeure Event with evidence in respect thereof,	
	(b)	The duration or estimated duration and the effect or probable effect which such Force Majeure Event has or will have on the successful hidder to perform its obligations under the contract	
	(c)	bidder to perform its obligations under the contract, The measures which the successful bidder has taken or proposes to take, to alleviate the impact of the Force Majeure Event, and	
	(d)	Any other relevant information.	

		Period of Force Majeure – Period of Force Majeure shall mean the period from the time of occurrence specified in the notice given by the successful bidder in respect of the Force Majeure Event until the earlier of: Expiry of the period during which the successful bidder is excused from performance of its obligations in accordance with clause 12.1. Or Termination of the contract pursuant to clause 12.2 hereof. Performance Excused – The successful bidder, to the extent rendered unable to perform its obligations or part thereof under the contract as a consequence of the Force Majeure Event, shall be excused from performance of the obligations provided that the excuse from performance shall be of no greater scope and of no longer duration than is reasonably warranted by the Force Majeure Event. Resumption of Performance – During the period of Force Majeure, the successful hidder shall make all reasonable efforts to limit or mitigate the	
		successful bidder shall make all reasonable efforts to limit or mitigate the effects of the Force Majeure Event on the performance of its obligations under the contract. The successful bidder shall also make efforts to resume performance of its obligations under the contract as soon as possible and upon resumption shall notify Haldia Dock Complex, Kolkata Port Trust of the same in writing.	
	29.6	Extension of time for performance of obligations – Haldia Dock Complex, Kolkata Port Trust may grant extension of time to the successful bidder for the performance of any obligation by such period not exceeding the period during which the relative performance was affected by the Force Majeure Event. Such extension may include extension of the contract by Haldia Dock Complex, Kolkata Port Trust.	
	29.7	Termination due to Force Majeure Event – If the period of Force Majeure continues or is in the reasonable judgment of the parties likely to continue beyond a period of 90 days, the parties may mutually decide to terminate the contract or continue the contract on mutually agreed revised terms.	
30	Evalua	tion Criteria of Tender :	AGREE
		Evaluation will be done, subject to fulfilling pre-qualification criteria and all required conditions including acceptance to terms & conditions contained in the tender, evaluation of the offers received from tenderers who will be found techno-commercially qualified by KoPT as per provisions of this tender will be based on the minimum financial involvement to the port. Evaluation would be made on the basis of rate quoted against items "A" of the schedule of rates only. Rate beyond fixed monthly running of 244 hours shall not be considered for evaluation purpose.	
31.	GENE	RAL CONDITIONS OF CONTRACT	AGREE
	contract office of	es' General Conditions of Contract shall also be applicable for this ct. The tenderers may like to inspect the same during office hours at the of the Sr. Dy. Manager (Administration), Jawahar Tower Annexe Building, Township, Haldia, Dist. Purba Medinipur.	

(To be downloaded, filled up, signed, scanned and uploaded)

DECLARATION BY THE TENDERER FOR DOWNLOADING THE TENDER DOCUMENT

Sr. Dy. Manager (Admn)
Haldia Dock Complex

Tender No. ADMN/L/T/	/2017-19		
Name of work:	SUPPLY & OPERATION OF LAUNCHES FOR RIVER PATROLLING AT HALDIA UNDER HALDIA DOCK COMPLEX, KOLKATA PORT TRUST.		
Name of the company:			
Address:			
Contact Person Name:			
Phone: Fax:			
E-Mail Address:			
Have you studied the Pre	-Qualification requirement of the selected tender?	Yes/ No	
	lid Payment of Professional Tax for tenderer? lid Certificate from RPFC & ESIC, if applicable?	Yes/ No Yes/ No	
Is the company having Se	ervice Tax Registration Certificate?	Yes/ No	
applicable?	I the break-up of the percentage of taxes presently	Yes/ No	
Is the company having va	lid Trade Licence?	Yes/ No	
Is the Company meeting t	the pre-qualifying criteria mentioned in the NIT?	Yes/ No	
Is the company furnished criteria along with his offe	the documentary evidence against pre-qualification r?	Yes/ No	
identical to the one dowr	ed that the hard copy of tender being submitted is alloaded from our web site? In case the same is found ay, your offer shall be rejected forthwith and you may be in future tender.	Yes/ No	
I / We agree to submit the copies of pre-qualification documents as per the Notice Inviting Tender along with our offer. I / We undertake and confirm that in case we do not submit these Pre- Qualifying document with our offer or the documents are not found in order by HDC / not acceptable to HDC our tender shall be rejected by HDC without any correspondence in this regard. Strike out whichever is not applicable for you.			
Date:			

Annexure-V

(To be downloaded, filled up, signed, scanned and uploaded)

DECLARATION BY THE TENDERER

I /	We have carefully examined and fully understood the General Information & Instruction to Tenderers
	the Special Conditions of the Contract, Trustees' General Conditions of Contract, Scope of Work,
	Compensation, Period of Contract etc. and all other related documents and clauses in connection
	with this tender.

- I/ We accept all the terms & conditions of the contract as mentioned in the Techno-Commercial Part of the tender.
- I / We have agreed to the Techno-Commercial part of this tender document and have accepted the same with the Techno-Commercial part of my/our offer.
- I / We have signed all the pages of the Price part of this tender document and have submitted the Price part separately following all necessary guidelines given in this tender document.
- I / We have submitted copies of the required documents as mentioned at Clause 10 of the "General information & Instructions to Tenderers".

I/We declare that I/We have not been debarred or de-listed by any Govt. or quasi – Govt. agencies or PSUs in India.

My local office and Kolkata office addresses and contact nos. are

	Address	Telephone	Fax
	Date :		Signature of the tenderer with office seal.
Witness :-			
Na ı 1	me	Address	Signature

ANNEXURE-VI

(To be downloaded, filled up, signed, scanned and uploaded)

Covering Letter

To, Sr. Dy. Manager (Admn.) Haldia Dock Complex, Kolkata Port Trust, Jawahar Tower Complex, P.O. Haldia Township, Dist. Purba Medinipur, Pin-721607 (W.B).

Dea	ar Sir,
1.	We, (Name of tenderer) having examined the Tender Document and understood its contents, hereby submit the Tender for supply & operation of launches under Haldia Dock Complex, Kolkata Port Trust.
2.	We shall make available to Kolkata Port Trust (hereinafter referred to as KoPT) any additional information it may find necessary or require to supplement or authenticate the Tender.
3.	We acknowledge the right to KoPT to reject our tender without assigning any reasons or otherwise and hereby waive our right to challenge the same on any account whatsoever.
4.	We also certify the following:- We/any of the consortium members have not been debarred by the Central/ State Govt. or any entity controlled by them or any other legal authority for participating in any tender/ contract/ agreement of whatever kind.
5.	We declare that:-
	We have examined and have no reservations to the Tender Document issued by KoPT thereon.
	We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any corrupt, fraudulent or coercive practices to influence the evaluation process of the tender.
6.	We understand that KoPT reserves the right to accept or reject any tender and to annual the tendering process and reject all tenders at anytime without any liability or any obligation for such acceptance, rejection or annulment without assigning any reason thereof.
7.	(Name of Tenderer) hereby undertakes that we will abide by the decision of KoPT in the matter of examination, evaluation and selection of successful tenderer and shall refrain from challenging or questioning any decision taken by KoPT in this regard.
	Thanking you,
	Yours faithfully,
Sigi	nature of Power of Attorney
Hol	der(s)
Nar	ne:
Des	signation:
Dat	e:
Sea	al

Annexure-VII

(To be downloaded, filled up, signed, scanned and uploaded)

SCHEDULE 'M'

SPECIFICATION OF LAUNCH (This should be filled up for each launch separately)

1	Name of the Launch	
2	Name and address of the owner of the launch.	
3	Length of Launch (Should be not less than 50 ft.)	
4	Should be not less than 12 ft.)	
5	Type of Engines: Capacity not less than 4 strokes and 6 cylinders	
6	Horse Power of Engine (should not be less than 160 HP)	
7	Estimated speed of the launch as per Certificate of Registration (not less than 7 knots).	
8	Official No. as per Certificate of Registration.	
9	No., Years and Port of Registry as per Certificate of Registration	
10	Number of passenger the launch is certified to carry (not less than 20 heads).	
11	Date of last survey by IWT Directorate; Transport Department; Govt. of West Bengal.	

Date:

(Signature of the tenderer with office seal)

KOLKATA PORT TRUST HALDIA DOCK COMPLEX

TENDER DOCUMENT

<u>F O R</u>

SUPPLY AND OPERATION OF LAUNCHES FOR RIVER PATROLLING AT HALDIA UNDER HALDIA DOCK COMPLEX

Annexure-VIII

KOLKATA PORT TRUST HALDIA DOCK COMPLEX

SCHEDULE OF RATES

Type of Launch	Description	Rate	Unit
Wooden Body Motor Launch	Fixed monthly charge for providing on hire one good conditioned motor launch as per the Scope of Work and as per specification stipulated in Special Conditions of the Contract and acceptable to HDC, operating the same for round-oclock and running 244 hours in a month (all days), maintaining the launch at all times in good and perfect condition including payment of all charges, Registration, insurance premium etc., obtaining fitness and other certificates, licenses, providing all necessary fuel, lubricant, spares etc. required for smooth and efficient running of the launch including wages etc. for operating & maintenance of crews and all other charges and cost involved therein as per terms and conditions of the contract as mentioned at clause-2 of Annexure-II. Service Tax shall be paid extra as applicable during the contract period against submission of documents.	Rs	Per launch per month
	(B) Extra hours beyond 244 hours duty in a month	Rs	Per hour

SPECIMEN COPY OF BANK GUARANTEE PERFORMANCE / SECURITY DEPOSIT

[The bank, as requested by the successful Tenderer, shall fill in this form in accordance with the instructions indicated]

BANK GUARANTEE FOR SECURITY DEPOSIT

(To be submitted on Non-Judicial Stamp Paper of worth not less than Rs.50.00)

Name of Work: SUPPLY & OPERATION OF LAUNCHES FOR RIVER PATROLLING AT HALDIA UNDER HALDIA DOCK COMPLEX

To, The Board of Trustees, Port of Kolkata, 15, Strand Road, Kolkata – 700 001.

BANK GUARANTEE NODATE Name of issuing Bank Name of Branch Address	
WHEREAS	
The Board of Trustees for the Port of Kolkata, a body corporate – duly constituted under the Major Port Trust Ad 1963 (Act 38 of 1963), (hereinafter referred to as "The Trustees") have invited Tender No.	ct,
AND WHEREAS	
Shri / Messrs	he
AND WHEREAS	
One of the terms of the Bid being that the successful Bidder should submit Security deposit in the form of a irrevocable and unconditional Bank Guarantee as a security against the event of the Bidder withdrawing their off on any ground whatsoever during the period of validity of the offer and/or the Bidder fails to enter into Contra despite the Trustees select the Bidder as the successful Tenderer against the Bid.	fer
We,	
We,	ts, on ate ur. us,
decline to honour the Bank Guarantee in the manner aforesaid. The very fact that we,	ch,

whatsoever, to the Bidder.
2. We,
Branch, Kolkata/Haldia, further agree that the Bank Guarantee herein contained shall remain in full force and effect, during the entire validity period of the Bid including and extension thereof until the Bidder furnishes the requisite Performance Guarantee for the amount specified in the Tender in the prescribed Form in the event of the Bidder becoming the successful Tenderer and that it shall continue to be enforceable in the Trustees' claim have been satisfied and/or discharged in full and/or till the Trustees certify that the terms and conditions of the said Bid have been fully and properly observed / fulfilled by the Bidder and accordingly, the Trustees have discharged the Bank Guarantee, subject however, that this guarantee shall remain valid upto and inclusive of
4. We,
5. We/Haldia, lastly undertake not to revoke this Bank Guarantee during its currency except with the previous consent of the Trustees in writing.
SIGNATURE
NAME
DESIGNATION
(Duly constituted attorney for and on behalf of) BANK
BRANCHKOLKATA/ HALDIA
(Official seal of the Bank)
(Onloid odd of the Dalik)

constitute sufficient reason for the Trustees to enforce the Bank Guarantee unconditionally without any reference,

Note:

In case of foreign Bank Guarantee, it shall be routed through any Branch of corresponding Nationalized / Scheduled Bank in India and such corresponding Bank shall confirm the same and standby for all the commitments under the Bank Guarantee. In all cases, any dispute regarding Bank Guarantee will be adjudicated under the jurisdiction of Kolkata High Court.