KOLKATA PORT TRUST HALDIA DOCK COMPLEX

TENDER DOCUMENT

<u>F O R</u>

SUPPLY & OPERATION OF MOTOR CABS/ MAXI CABS/

U N D E R

HALDIA DOCK COMPLEX AT KOLKATA

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

E-tender No. : KoPT/Haldia Dock Complex/Admn. Div/14/16-17/ET/429

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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 motor cab/ maxi cab 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):

a.	TEND	ER NO.	ADMN/T/KOLKATA/2016-19		
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.		der No. m Generated)	KoPT/Haldia Dock Complex/Admn. Div/14/16-17/ET/429		
d.	Date of download	of NIT available to parties to pad	26.12.2016		
e.	Offline Time	Pre-Bid Meeting date &	06.01.2017 at 1100 hrs.		
f.	Estima	ated cost	Rs 48 lakhs		
g.	i)	Earnest Money Deposit	The intending bidders should submit Earnest Money of Rs 96,000/- (Rupees ninety six thousand) to 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 e- tender as indicated hereunder:
			a) Name of remitting Tenderers: b) E- Tender No.: KoPT/Haldia Dock Complex/Admn. Div/14/16-17/ET/429 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. 1000/- (Rupees one 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/14/16-17/ET/429 c) Amount remitted: d) Remittance Bank Details: e) U.T.R No.: f) Date:
	iii)	Transaction Fee	Rs. 2760/- (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.	Last date of submission of Transaction fee through RTGS/NEFT in favour of MSTC Limited, 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		12.01.2017 at 11:00 hrs.
k.	Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid.		17.01.2017 at 15:00 hrs.
k.	(i.e. Te Date o	R time of opening of Part-I echno-Commercial Bid) of opening of Part II i.e. Price all be informed separately	17.01.2017 after 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 etender).

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 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)	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.			
8	E-	tender cannot be accessed after the due date and time mentioned in NIT.			
9	Bi	dding 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 \rightarrow eprocurement \rightarrow Psu/Govt depts \rightarrow Login \rightarrow My menu \rightarrow Auction Floor Manager \rightarrow live event \rightarrow Selection of the live event \rightarrow 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			
	fin	OTE: - (a) A bid can be edited any number of times and documents can be uploaded before the al submission of bid (i.e before clicking on Sign & Encrypt). Once the bid has been submitted clicking on Final Submission, no further editing of bid or uploading of documents is possible.			
	ėv	A bid can be submitted upto the scheduled closing time of the event. After the closing time of rent has passed, no bid will be accepted by the system. Hence, bidders are advised to make all submission of their bids well in advance.			
	(c) A bid can be withdrawn or deleted prior to the closing time of the event. However in case of withdrawal of bid, no fresh bid can be submitted. On the other hand if a bidder wishes to edit his bid after final submission he may do so by clicking the "Delete Bid" button and re-submit his bid.				

	a In all cases, bidder should use their own ID and Password along with Digital Signature at 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	Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.				
11.	No deviation to the technical and commercial terms & conditions are allowed.				
12.	After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature				
13.	HDC has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason 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.	The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.				
16.	Th	e bid will be evaluated based on the filled-in Techno-commercial Bid and Price Bid.			
17.	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of motor cab/ maxi cabs/ maxi cabs can also be taken against defaulting bidders.				
18.		cessary addendum/ corrigendum (if any) of tender would only be hosted in the e-tendering rtal of M.S.T.C.			

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 motor cab/ maxi cab under Haldia Dock Complex.
- 2. Rates shall include all taxes & other charges related to run the vehicle which is applicable excepting Service Tax / GST, Toll Tax etc. Rates shall also include incidental and contingent work, not specifically mentioned in the contract but necessary for its efficient and satisfactory implementation. Rates quoted should be 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. If any tenderer shall participate for part-1 they must quote also for part 2 positively.
- 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 vehicles in transportation of employees in different Govt, PSU, reputed Private organizations during a period of last 7 years ending on 31.12.2016 as follows:-

At least 1 Work order worth	Rs 12.80 lakhs
not less than	
At least 2 Work orders each	Rs 8 lakhs
worth not less than	
At least 3 Work orders each	Rs 6.4 lakhs
worth not less than	

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 4.8 lakhs.

- 10. Documents to be enclosed along with Techno-Commercial Bid.
 - a) Copies of Work Order(s) and Work Execution Certificate of 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 supply/ works relating to Work Order and Period of contract 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) Copy of valid certificate of Registration from the Registering Authority, Govt. of West Bengal to work as Motor Transport undertaking under Motor Transport Workers Act and Rules, 1961.
- e) Copy of valid Trade Licence.
- f) Copy of certificate from R.P.F.C. and E.S.I.C. indicating respective Code No(s), if applicable.
- g) Certified copy of Memorandum of Association, in case the tenderer is a company.
- h) Partnership deed (duly attested) in case the tenderer is a partnership firm.
- 11. The cost of tender document is Rs.**1000**/- (Rupees one 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 06.01.2017 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 05.01.2017 at 1100 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, Emailspandit.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 de-listed 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



ANNEXURE -III

Commercial Terms & Conditions:

SI. No.	Terms & Conditions		
1.	Scope of Work :		
	➤ The work comprises supply and operation of motor cab/ maxi cabs on casual hiring basis as & when required as per specification given below (2.1 & 2.2) with drivers for transporting officials of Kolkata Port Trust/ Haldia Dock Complex (hereinafter referred as KoPT/HDC) and/or HDC's guests within Kolkata Metropolitan area and for journey between Kolkata to Kolaghat or Haldia and to other places as may be necessary from time to time.		
	a. Motor cab/ maxi cab will be required on casual hiring basis. If required, successful tenderer shall also supply the additional cars in a month during the contract as per same rate, terms and conditions.		
	b. Motor cab preferably Tata Indigo, Swift Dezire, Swift Dezire (Tour), Ambassador, Ertiga or equivalent minimum seating capacity 4+1, and Maxi cab (above 2000 CC) preferably Innova, Xylo, Scorpio, enjoy or equivalent and registered as commercial, must be diesel driven, minimum seating capacity 7+1 which may be deployed on daily casual hiring basis as & when required.		
	The successful contractor shall have to make all arrangements for both types of vehicles in Part-A & Part-B for obtaining route permit, fitness certificate, payment of all taxes, insurance, procurement of fuel, lubricants, spares, tyres etc. at his own cost and arrangements for running the vehicles. The following category of vehicles will be required.		
2.	Specification of vehicles:	AGREE	
	2.1 The contractor shall have to supply good condition motor cab/ maxi cab must registered as commercial vehicle, year of registration 2015 onwards, air-conditioned, Bharat Stage-IV for the purpose of hiring and acceptable to HDC. The vehicles should have good quality cushion seats and back rests with neat, clean and proper		

	upholstery. All motor cab/ maxi cabs provided should have neat and clean towels covering the seats.			
	2.2 Vehicles supplied by the Contractor shall have such permits / license issued by the concerned authority permitting use of the motor cab/ maxi cab on hire (as applicable) and the contractor shall be responsible for obtaining such permit/ license. Trustees shall not accept any liability whatsoever in the matter.			
	2.3 If require in future, the vehicles may have to be operated with LPG / CNG and expenses that may be incurred by the contractor in future for such conversion shall not be included in the "Schedule of rates". The terms and conditions and rates related to such a provision would be mutually agreed upon in future when such a need arises.			
3.	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		
4.	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.			
5.	Due date of submission of tender will not be extended.			
6.	<u>Timings:</u>			
	6.1 The vehicles duty period will be counted from reporting time to releasing time. Empty reporting or empty returning will be given as per details in clause 6.3 below.			
	6.2 The above specified normal duty hours may be changed by the users on the basis of work requirement.			
	6.3 Duty period will be counted from reporting time to releasing time. For empty reporting to Kolkata/Kolaghat/ Haldia/ other places or empty returning from Kolkata/Kolaghat/ Haldia, the contractor will be given, apart from mileage, an additional 1 hour 30 minutes from Kolaghat and 2 hours 30 minutes form Haldia against reporting/releasing time. For other places falling outside the municipal limit of Kolkata Corporation the reporting or releasing time will be counted at the rate of two minutes per km. distance from the KoPT Head Office at 15, Strand Road, Kolkata-700001.			
	6.4 For the purpose of this contract, a "Day" shall mean midnight to midnight and a "Month" shall mean English calendar month.			

7.	<u>Compensation</u>	AGREE
	7.1 The contractor shall be liable to pay penalty of Rs.2000/- per car per day for non supply of vehicle.	
	7.2 If any vehicle is broken down during duty period and not replaced within 1 hour or time lost due to fuelling during duty, compensation shall be recovered as Rs. 300.00 per hour subject to a maximum of Rs.2000/- for that day in addition to non-payment of run on the day.	
	7.3 Such compensation shall be recovered from the running bill of the contractor.	
	Requirement of Motor cab/ Maxi Cab	
8.	During currency of the contract, as and when required by the Trustees, the contractor shall provide additional motor cab/ maxi cab(s) at the same rate, terms & conditions. Such additional motor cab/ maxi cab(s) shall be provided by the contractor to the Trustees within one day from the date of issue of the order in this regard by the Sr. Dy. Manager (Admn.), failing which the contractor shall be liable to pay penalty for non-supply of motor cab/ maxi cab as per clause (7.1) above.	AGREE
9.	Accommodation for garage:	AGREE
	The contractor shall make his own arrangements for parking the motor cab/ maxi cabs. Charges, if any, for empty run of the motor cab/ maxi cab from the contractor's garage to the reporting point at the starting of Trustees' daily duty and also from releasing point to the contractor's garage at the end of the Trustees' daily duty shall be included while quoting rate under Fixed charges in the 'Schedule of Rates'.	
10.	Period of Contract :	AGREE
	The contract shall remain valid for a period of three years from the date of commencement of work. 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. Successful tenderer shall supply the vehicle within 15 days from the date of placement of work order. Otherwise, same would be treated as non supply of vehicle and penalty will be imposed in terms of clause no. 7.1 of the commercial terms & conditions of tender document.	
11.	Termination of Contract Either in Part or in full:	AGREE
	11.1 If at any time during the period of contract it is observed that motor cab/ maxi cab is / are not being supplied as per desired specification and / or the motor cab/ maxi cab are not being operated and maintained properly and / or the legal obligations in respect of supply and operation of motor cab/ maxi cabs are	

not being fulfilled by the contractor and / or the numbers of motor cab/ maxi cab required by HDC has decreased from its original estimate, the Sr. Dy. Manager (Administration), HDC through his authorized representative shall assess the position and if he is of the opinion that the conditions of the motor cab/ maxi cab and / or operation of the motor cab/ maxi cabs 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 motor cab/ maxi cab(s) no longer exists, Sr. Dy. Manager (Administration), HDC shall terminate the full or part of the contract after giving 15 days notice and his decision in the matter shall be final and binding on the contractor.

11.2 Upon termination of the contract, for any of the reasons indicated in clause- 11.1, the Sr. Dy. Manager (Admn.), HDC shall be entitled to carry on the transport services at the risk and expenses of the contractor through an independent agency for the balance period of the contract and to recover from the contractor in addition to any other amount, compensation or damages that Trustees are entitled to in terms of the other relevant clauses in the contract. HDC will be entitled to retain or deduct money due under the contract from any amount due to the contractor under any other contract.

12. **Operating and Maintenance Crew**:

AGREE

- 12.1 The contractor shall at his cost maintain sufficient numbers of drivers, cleaners, etc. for smooth and efficient running of the motor cab/ maxi cab provided to Trustees. The drivers must possess, at all the time, valid driving license and shall have sufficient relevant experience with good record of driving.
- 12.2 The contractor shall be responsible for satisfactory service of his employees. In the event Trustees are not satisfied with the conduct of any driver, helper etc. provided by the contractor, the contractor shall forthwith replace the driver / helper concerned on being advised by the Sr. Dy. Manager (Admn.), Haldia Dock Complex to do so.

13 Running and Maintenance:

AGREE

- 13.1 All the motor cab/ maxi cab on hire shall be kept in good operative condition at all times during the period of contract.
- 13.2 Procurement of fuel, lubricants, spares, tyres etc. shall be arranged by the contractor at his own cost.
- 13.3 All maintenance, repairs, check up etc. shall be arranged by the contractor at his own cost.
- 13.4 At the time of reporting for duty in the morning the motor cab/ maxi cab shall be provided with necessary fuel, lubricants etc. by the contractor. No time or kilometer run shall be allowed by

		Trustees for refueling during the duty period. The time lost, if any, for refueling shall be dealt as per provisions of Clause (7.2) above.	
	13.5	In case of breakdown / accident or withdrawal of any motor cab/ maxi cab by the contractor for any reasons whatsoever, suitable replacement shall immediately be made by the contractor by providing another motor cab/ maxi cab of required specification and acceptable to Trustees.	
	13.6	In case any fuel is issued to the contractor from the Trustees' pump, cost of the same shall be recovered from the running bill of the contractor at the Trustees' cost price plus 19.25% departmental charges.	
	13.7	In case of abandonment of the work of supplying motor cab/ maxi cab to the Trustees within the contract period, the Trustees shall be at liberty to make alternative arrangement at the sole risk and cost of the contractor.	AGREE
14.	Cont	ractor 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 action, failure or default by the contractor in due performance of his obligation under this contract.	
15.	Earn	est Money :	AGREE
	15.1	Earnest Money of Rs 96,000/- and cost of Tender Document of Rs. 1000/- shall be deposited by the tenderer along with the tender through RTGS or NEFT as mentioned Scheduled of Tender (SOT).	
	15.2	Tenders submitted without Earnest Money and cost of tender document shall be rejected outright and their Techno Commercial bids will not be opened.	
	15.3	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.	
	15.4	The Earnest Money deposited by the unsuccessful tenderers shall be refunded without any interest after finalization of the tender.	
16.	Secu	rity Deposit:	AGREE
	16.1	The successful tenderer shall have to keep Security Deposit for amount computed as per the under noted percentage on the evaluated value of the tender as accepted by Kolkata Port Trust:-	

		Value of the work	% Security Deposit	
	Мо	re than Rs 20,00,000/-	10% on first Rs 10,00,000/- + 7.5% on next Rs 10,00,000/- + 5% on balance amount	
	16.2	Demand Draft on any Dock Complex; Kolkat Bank Guarantee [in denomination of Rs. available with the ten date of commencement tenderer fails to pay the Security Deposit visits of the Secur	shall have to be deposited in the form of a nationalized bank in favour of Haldia a Port Trust and payable at Haldia or in a non Judicial Stamp paper of 50/- or more] and as per proforma der document within a month from the ent of the contract. If the successful he Security Deposit as indicated above, will be recovered from the running bill of intractor for the first six months	
	16.3	(Administration). HDC contractor's obligation shall be refunded after subject to recovery of	shall be held by the Sr. Dy. Manager as security for the performance of the under the contract. The Security Money er successful completion of the contract damage and / or loss incurred, if any, by the part of the contractor.	
17.	<u>Paym</u>	ent of Bills:		AGREE
	17.1		ade within 20 days (HDC/KoPT office the date of submission of clear and pect by the party.	
	17.2	with the relevant log	ubmit bills (4 copies) every month along books and trip statements duty duly office of Sr. Dy. Manager (Admn.).	
	17.3	•	ractor shall be made directly to the contractor through ECS mode.	
		For which they/he woul	d have to submit the following details:-	
		,	me of Bank 3) Name of Branch; S Code (if applicable) 6) Full address of Phone No. of Branch	
18.	Suppl	y of Sub Standard Mo	otor cab/ maxi cabs:	AGREE
	18.1		e made regarding specifications of the stipulated in Clause 2 hereinbefore.	
	18.2	/ all of the specification commercial terms & commercial vehicles	provides vehicles which do not fulfill any ations as mentioned in Clause 2 of conditions hereinabove, supply of non-vill be treated as sub-standard vehicles. these circumstances will impose under	

	clause 7.1 of commercial terms & condition of Contract. The rate of fixed charge shall be reduced by 20 % per day for the first ten days the said sub standard vehicles is / are supplied, by 40 % per day for the next ten days of supply of the substandard vehicles and by 50 % per day for supply of substandard vehicles thereafter and action in terms of Clause 11 of the Contract may also be taken. 18.3 The Sr. Dy. Manager (Admn.)'s decision in the matter shall be final and binding on the contractor.	
19.	Log Book and Reckonable Kilometer age :	AGREE
	19.1 Printed Log Book in prescribed format shall have to be supplied by the Contractor at his own cost for each motor cab/ maxi cab.	
	19.2 The Log Book shall contain the following items :-	
	 Date, Motor cab/ maxi cab No., Route No., Description of each trip, Km travelled against each trip, total kilometer run in a day, releasing and reporting time 	
	b. Kilometre run shall be measured from starting to finishing point. The to & fro distance between the contractor's garage and the starting / finishing point shall not be reckoned for the purpose of calculation of total actual run of the motor cab/ maxi cab(s).	
20	Placement of motor cab/ maxi cabs for inspection before commencement of contract:	AGREE
	20.1 The contractor shall place the motor cab/ maxi cab (as per specifications) intended to be supplied to the Trustees along with relevant papers e.g. Blue Book, Contract Carriage Permit etc. before Sr. Dy. Manager(Admn.) for his inspection and acceptance within 15 days from the receipt of the order by the contractor for which no charge shall paid by HDC.	
	20.2 If the contractor fails to act as per clause 18.1 above, the contractor shall be liable to forfeiture of the Earnest Money without prejudice to any other action the Trustees may deem fit to take and the tender shall be liable to be rejected.	

21. **AGREE** Periodical Inspection During Contract Period : 21.1 During currency of contract all the motor cab/ maxi cab will be subject to periodic inspection by Sr. Dy. Manager(Admn.), and if in his opinion any motor cab/ maxi cab is found to be unfit for service under Haldia Dock Complex, the same shall be forthwith replaced by the contractor by another motor cab/ maxi cab of required specification and acceptable to the Trustees. 21.2 If the contractor does not discontinue the supply of sub-standard motor cab/ maxi cab to the Trustees, the rate of fixed charge for such sub-standard motor cab/ maxi cab shall be paid in accordance with the provision of Clause 17.2 thereof. Permit/ Licence : AGREE 22. All the motor cab/ maxi cab supplied by the Contractor shall have permits / license issued by the concerned authority permitting use of the motor cab/ maxi cab on hire (as applicable) and the contractor shall be responsible for obtaining such permit/ license. Trustees shall not accept any liability whatsoever in the matter. 23. Taxes, Labour Laws and other Regulations: AGREE 23.1 The contractor shall fulfil all legal obligations in respect of supply of motor cab/ maxi cab. Trustees shall accept no liability whatsoever in the matter and also in case of accident, all the liability towards the driver, passengers and the third party etc. shall be borne by the successful contractor. 23.2 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 imposed, increased 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. The Trustees shall have no liability whatsoever concerning the employees of the contractor. The contractor shall keep the Trustees 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 or wages / salaries and other payments due to his employees and furnish necessary proof whenever required by the Trustees. The contractor shall be liable to pay any increase of wages / salaries of his employees during the contractual period. However, Service Tax shall be paid extra as applicable.

	23.3	The contractor shall be responsible for the compliance with all acts, laws and regulations as applicable with regard to the performance of work including the Motor Vehicles Act, Minimum Wages Act, Contract Labour (Regulation and Abolition) Act, Industrial Dispute Act, Shops and Commercial Establishment Act, Factory Act, Workmen's Compensation Act, ESI Act, Payment of Wages Act, Bonus Act, Employees Provident Fund 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.	
	23.4	The contractor shall defend, indemnify and hold Trustees 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 brought by the employees of the contractor or by the third parties or by the Central or State Government authority or any sub-division thereof.	
	23.5	The contractor shall also be responsible for compliance of all regulations and restrictions imposed under the MV Act as applicable.	
	23.6	The contractor shall at his cost arrange all road permits, permission / approval from any authorities whatsoever, in connection with plying of the motor cab/ maxi cab.	
	23.7	The provisions of the EPF & MP Act – 1952 and the rules / schemes framed there under shall be applicable to the contractor and his eligible employees engaged for this work. The contractor shall furnish the code number, allotted by the RPFC authority, to Trustees.	
	23.8	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 such matters.	
24.	Insur	ance:	AGREE
		The motor cab/ maxi cab provided to the Trustees at any point of time during the contract period shall be covered by comprehensive insurance.	
25.	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.	

26.	Deplo	yment of supervisor for daily co-ordination :	AGREE
		The contractor shall depute one of his supervisors at the office of Sr. Dy. Manager (Admn.) during office hours for day to day co-ordination. No extra charge shall be paid for this.	
27.	Contr	act Agreement :	AGREE
		The contractor 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 Sr. Dy. Manager (Administration).	
28.	<u>Evalu</u>	ation Criteria of Tender :	AGREE
	28.1	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.	
	28.2	Evaluation shall be considered on the basis of data given at ANNEXURE –VII as Part-1 and Part-2 together.	
	28.4	Calculation for Part- 1	
		Rate of 1(A) \times 8600 + 1(B) (rate per hour to be quoted by the tenderer \times 85)	
	28.5	Calculation for Part- 2	
		Rate of 1(A) x 1500 + 1(B) (rate per hour to be quoted by the tenderer x 15)	
	28.6	Summation of Part- 1 & Part- 2 together	
29	Force	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 bidder to perform its obligations under the contract,
- (c) 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.
- 29.3 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:
- (a) Expiry of the period during which the successful bidder is excused from performance of its obligations in accordance with clause 11.1.

Or

- (b) Termination of the contract pursuant to clause 11.2 hereof.
- 29.4 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.
- 29.5 Resumption of Performance During the period of Force Majeure, 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.	GENERAL CONDITIONS OF CONTRACT	AGREE
	Trustees' General Conditions of Contract shall also be applicable for this contract. The tenderers may like to inspect the same during office hours at the office of the Sr. Dy. Manager (Administration), Jawahar Tower Annexe Building, Haldia Township, Haldia, Purba Medinipur.	

ANNEXURE -IV

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

DECLARATION BY THE TENDERER FOR DOWNLOADING THE TENDER DOCUMENT

Sr. Dy. Manager (Admn) <u>Haldia Dock Complex</u>

Tender No. ADMN/ T/h	KOLKATA/2017-19	
Name of work:	SUPPLY & OPERATION OF MOTOR CAB/ MAXI CAB HALDIA DOCK COMPLEX, KOLKATA PORT TRUST.	UNDER
Name of the company:		
Address:		
Contact Person Name:		
Phone: Fax:		
E-Mail Address:		
Have you studied the Pre	e-Qualification requirement of the selected tender?	Yes/ No
	alid Payment of Professional Tax for tenderer? alid Certificate from RPFC & ESIC, if applicable?	Yes/ No Yes/ No
Is the company having Se	ervice Tax Registration Certificate?	Yes/ No
ls the company having va	alid Trade Licence?	Yes/ No
Is the Company meeting	the pre-qualifying criteria mentioned in the NIT?	Yes/ No
ls the company furnished criteria along with his offe	the documentary evidence against pre-qualification er?	Yes/ No
Identical to the one dow	ned that the hard copy of tender being submitted is inloaded from our web site? In case the same is found vay, your offer shall be rejected forthwith and you may be in future tender.	Yes/ No
Tender along with our these Pre- Qualifying d HDC / not acceptable	the copies of pre-qualification documents as per the loffer. I / We undertake and confirm that in case we cocument with our offer or the documents are not four to HDC our tender shall be rejected by HDC regard. Strike out whichever is not applicable for you.	do not submit nd in order by without any

Signature of the Tenderer & Office Seal

ANNEXURE -V

F-3.7

(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 have submitted	copy of v	alid Service	Tax Registration	Certificate.	My/Our	Service	Tax (Code
number is								

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

Talanhana

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

A d d

Address	reiepnone	rax
Date :	Sigı	nature of the tenderer
		with office seal.
Nitness :-		

Witness:

Address Signature Name 1

2

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	r Sir,	
1.	We,examined the Tender Document and understood its Tender for supply & operation of motor cab/ maxi cab 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.

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.

 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.

1.	(Name of Tenderer) nereby 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,
Signa	ature of Power of Attorney
Hold	er(s)
Nam	e:
Desi	gnation:
Date	
Seal	

ANNEXURE -VII

TENTATIVE MONTHLY USE OF CASUAL MOTOR CAB/MAXI CAB UNDER HALDIA DOCK COMPLEX

Category	Monthly average	Tentative	Tentative
	number of cars	monthly average	monthly average
	deployed	KM run for all	hours run (if
		cars taken	cost of km run is
		together	less than cost of
			hours)
Part-1	35	8600	85
Part-2	04	1500	15

KOLKATA PORT TRUST
HALDIA DOCK COMPLEX

TENDER DOCUMENT

FOR

SUPPLY AND OPERATION OF MOTOR CAB/ MAXICAB

HALDIA DOCK COMPLEX

<u>U N D E R</u>

PRICE PART

[Must be submitted through http://www.mstcecommerce.com/eprochome/kopt/buyer_login.jsp]

ANNEXURE- VIII

KOLKATA PORT TRUST HALDIA DOCK COMPLEX

SCHEDULE OF RATES

PART- 1

SI.	Description	Rate in Rs.	Unit
No.		(also in words)	
	Supply for Motor Cab (below 2000 CC) on Casual hiring basis as per specifications mentioned in scope of work and description of vehicles of the Commercial Terms & Conditions, including payment of all taxes, duties, insurance premiums, etc, obtaining required fitness certificates, permits, licences as may be necessary, providing all necessary lubricants, spares, tyres, etc. required for smooth and efficient running of the vehicles inclusive of wages, etc., for operating and maintenance crew and all other charges and costs involved therein as per terms and conditions of the contract and also as per direction of HDC. Service Tax/GST, Toll Tax etc. shall be paid extra as applicable.		
(A)	Charges for supply of vehicle per km.	Rs.	Per Kilometer
(B)	Charges for supply of vehicle per hour	<u>Rs.</u>	Per hour

Payment would be made on the basis of cost of km. run or cost of hours per vehicle in a day would be paid to the successful tenderer whichever is higher.

KOLKATA PORT TRUST HALDIA DOCK COMPLEX

SCHEDULE OF RATES

PART- 2

SI.	Description	Rate in Rs.	Unit
No.	Supply for Maxi Cab (above 2000 CC) on Casual hiring basis as per specifications mentioned in scope of work and description of vehicles of the Commercial Terms & Conditions, including payment of all taxes, duties, insurance premiums, etc, obtaining required fitness certificates, permits, licences as may be necessary, providing all necessary lubricants, spares, tyres, etc. required for smooth and efficient running of the vehicles inclusive of wages, etc., for operating and maintenance crew and all other charges and costs involved therein as per terms and conditions of the contract and also as per direction of HDC. Service Tax/GST, Toll Tax etc. shall be paid extra as applicable.	(also in words)	
(A)	Charges for supply of vehicle per km.	Rs.	Per Kilometer
(B)	Charges for supply of vehicle per hour	Rs.	Per hour

Payment would be made on the basis of cost of km. run or cost of hours per vehicle in a day would be paid to the successful tenderer whichever is higher.

SPECIMEN 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 MOTOR CAB/ MAXI CAB UNDER HALDIA DOCK COMPLEX

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

Kolkata – 700 001.
BANK GUARANTEE NODATE Name of issuing Bank
WHEREAS
The Board of Trustees for the Port of Kolkata, a body corporate – duly constituted under the Major Port Trust Act, 1963 (Act 38 of 1963), (hereinafter referred to as "The Trustees") have invited Tender No.
AND WHEREAS
Shri / Messrs
AND WHEREAS
One of the terms of the Bid being that the successful Bidder should submit Security deposit in the form of an irrevocable and unconditional Bank Guarantee as a security against the event of the Bidder withdrawing their offer on any ground whatsoever during the period of validity of the offer and/or the Bidder fails to enter into Contract despite the Trustees select the Bidder as the successful Tenderer against the Bid.
We,

We,
We,
2. We,
3. We
4. We,

said Bid and we
5. We
SIGNATURE NAME

(Official seal of the Bank)

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.