

TENDER DOCUMENT

KOLKATA PORT TRUST

**Office of the General Administration Department,
Head Office Building, 15, Strand Road,
Kolkata 700 001.**

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aknath@kolkataporttrust.gov.in**

E-Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from reliable, bonafide & experienced agency with required experience as per Prequalification criteria stipulated in Tender Document for "Expert Services towards implementation of Integrated Management System (IMS) Certification covering QMS (ISO 9001:2015 Standard), EMS (ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 Standard or its Latest version) for Kolkata Dock System (KDS) of Kolkata Port Trust (KoPT) " as per Bill Of Quantities to Kolkata Port Trust Bid Document may be seen from MSTC website. Corrigenda or clarifications, if any, shall be hosted on the above mentioned website only. Bidders will have to participate in bidding process through website www.mstcecommerce.com only.

SCHEDULE OF TENDER (SOT)

a TENDER NO.	KOPT/KDS/GAD/QMSC/IMS/T/01 Dt. 25.05.2018
b. MODE OF TENDER	e-Procurement System (Online Part I – Techno-Commercial Bid and Part II – Price Bid through www.mstcecommerce.com /eprochome KoPT of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by KOLKATA PORT TRUST.
c. E-Tender No.	KoPT/Kolkata Dock System/GAD/4/18-19/ET/124
d. Date of NIT available to parties to download	28.05.2018 to 12.06.2018 (Up to 14-00 hrs.)
e. Pre-Bid Meeting date & Time	No pre bid meeting
f. Pre –Bid Meeting closing date & Time	N/A
g. i) Estimated Cost Of Work ii) Earnest Money Deposit iii) Bid Document fee iv) Transaction Fee	Rs.2.0 lakhs (Rupees two lakhs only) The intending bidders should submit Earnest Money of Rs 4000.00 (Rupees Four thousand only) to KoPT as per NIT. The intending bidders should submit the tender cost of <u>Rs. 590.00/- (Rupees five hundred ninety only) including @18% GST</u> (non-refundable) to KoPT as per NIT, otherwise their offer will be summarily rejected. Rs.120/ (Including GST @18% on the whole) Payment of Transaction fee by NEFT/RTGS in favour of MSTC LIMITED (refer clause. No. 4 of Annexure –I)

h. Last date of submission of EMD & Bid Document fee at Kolkata Port Trust Last date of submission of Transaction fee through RTGS/NEFT in favour of MSTC Limited, Kolkata.	12.06.2018 up to 15.00 Hrs. Bidders should attempt to deposit Transaction Fee 3 days prior to closing of bid to avoid rejection of bid on account of failure to confirm receipt by MSTC".
i. Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and price Bid at www.mstcecommerce.com/eprochome/	28.05. 2018 (From 12.00 hours onwards)
j. Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid.	12.06.2018 (Up to 3:00 P.M.)
k. Date & time of opening of Part-I (i.e. Techno-Commercial Bid) Part-II Price Bid: Date of opening of Part II i.e. price bid shall be informed separately	12.06.2018 (After 3:30 P.M.)

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Annexure-A**IMPORTANT INSTRUCTIONS FOR E-PROCUREMENT**

This is an e-procurement event of KoPT. The e-procurement service provider is MSTC Ltd., 225C, A.J.C. Bose Road, Kolkata-700 020. You are requested to read the terms & conditions of this tender before submitting your online tender.

1	<p>Process of E-tender :</p> <p>A) Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Technical Bid as well as Commercial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors 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).</p> <p>SPECIAL NOTE: THE TECHNICAL BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/kopt</p> <p>1). Vendors are required to register themselves online with www.mstcecommerce.com → e-Procurement → PSU/Govt depts → Select KoPT Logo → Register as Vendor -- Filling up details and creating own user id and password → Submit.</p> <p>2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any clarification, please contact KOPT/MSTC, (before the scheduled time of the e-tender).</p> <p><i>Contact person (KOPT):</i> Dealing Officer's name :- 1. Shri S. Chakraborty , Sr. Asstt. Secretary II 2. Dr. A.K. Nath Officer on Special Duty (Env.) & MR Phone no. 033 2230-3451 Extension: 330, 225, e-mail :- sumanc@kolkataporttrust.gov.in & aknath@kolkataporttrust.gov.in</p> <p><i>Contact person (MSTC Ltd):</i> 1. Shri S Mukherjee, DM(e-Commerce) – smukherjee@mstcindia.co.in 2. Ms S Maity, AM(e-Commerce) – smaity@mstcindia.co.in</p> <p>B) System Requirement: i) Windows 7 or above Operating System ii) IE-7 and above Internet browser. iii) Signing type digital signature iv) Latest updated JRE 8 (x86 Offline) 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 (Please run IE settings from the page www.mstcecommerce.com once)</p>
2	<p>The Techno-commercial Bid and the Price Bid shall have to be submitted online at www.mstcecommerce.com/eprochome/kopt. Tenders will be opened electronically on specified date and time as given in the Tender.</p>
3	<p>All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.</p>
4	<p>Special Note towards Transaction fee: The vendors shall pay the transaction fee using "Transaction Fee Payment" Link under "My Menu" in the vendor login. The vendors have to select the particular tender from the event dropdown box. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. Once the payment gets credited to MSTC's designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.</p>

	<p>Transaction fee is non-refundable.</p> <p>A vendor will not have the access to online e-tender without making the payment towards transaction fee.</p>
5	Information about tenders / corrigendum uploaded shall be sent by email only during the process till finalization of tender by KoPT. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6	E-tender cannot be accessed after the due date and time mentioned in NIT.
7	<p>Bidding in e-tender :</p> <p>a. Bidder(s) need to submit necessary EMD, Tender fees and Transaction fees (If any) 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 KOPT.</p> <p>b. The process involves Electronic Bidding for submission of Technical and Commercial Bid</p> <p>c. The bidder(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in MSTC website www.mstcecommerce.com → e-procurement → Psu/Govt depts→ Login under KOPT→My menu→ Auction Floor Manager→ live event →Selection of the live event</p> <p>d. The bidder should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same. After that clicking on the Technical bid. If this application is not run then the bidder will not be able to save/submit his Technical bid.</p> <p>e. After filling the Technical Bid, bidder should click 'save' for recording their Technical bid. Once the same is done, the Commercial Bid link becomes active and the same has to filled up and then bidder should click on "save" to record their Commercial bid. Then once both the Technical bid & Commercial bid has been saved, the bidder can click on the "Final submission" button to register their bid</p> <p>f. Vendors are instructed to use <i>Attach Doc button</i> to upload documents. Multiple documents can be uploaded.</p> <p>g. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.</p> <p>h. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.</p> <p>i. The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.</p> <p>j. All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply.</p> <p>k. It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>l. Buyer 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.</p> <p>m. 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.</p>
8	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
9	No deviation to the technical and commercial terms & conditions are allowed.
10	KoPT has the right to cancel this e-tender of receipt of bid(s) without assigning any reason thereof.

11	The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.mstcecommerce.com/eprhome/kopt of MSTC Ltd.
12	The bidders must upload all the documents required as per terms of tender. Any other document uploaded which is not required as per the terms of the tender shall not be considered.
13	The bid will be evaluated based on the filled-in technical & commercial formats.
14	Bidders are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprhome to familiarize them with the system before bidding.
15	A declaration in this regard to be made by the bidder- Bidder has fully read and understood the entire Tender Document, GCC, and Addenda, if any downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Addenda and Corrigendum”
16.	A) Part-I i.e. Techno commercial bid will be opened electronically on specified date and time as mentioned in the NIT. Bidder’s can witness electronic opening of Bid. (B) Part-II i.e. Price Bid will be opened electronically of only those bidder(s) whose offer will be techno commercially qualified/accepted by the KoPT. Such bidder(s) will be intimated the date of opening of Price Bid(Part-II) in due course through valid email confirmed by them. (C) Necessary addendum/corrigendum (if any) of the tender would only be hoisted in the e-tendering Portal of MSTC.

Annexure –B**KOLKATA PORT TRUST**

**General Administration Department,
Head Office Building, 15, Strand Road,
Kolkata 700 001.**

Tele – 033 2230-3451 Extension: 330, 225 Fax - (033) 2230-4901

E-mail id: sumanc@kolkataporttrust.gov.in & aknath@kolkataporttrust.gov.in

Commercial Terms & Conditions

SL. NO.	TERMS
1	Mere participation in e-tender 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.
2	Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.
3	Copy of valid NSIC Certificate for MSMEs Certificate has to be submitted along with the bid.
4	Due date of submission of tender will not be extended under any situation.
5	EARNEST MONEY : As Per NIT
6	E-Tenderers submitted without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.
7	<u>SCOPE OF WORK :</u> As per E-Tender Document
8	The Terms and Conditions of E-Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires.
9	The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract of Ko.P.T. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the OSD(Env.) & MR , KOLKATA PORT TRUST, thereon shall be final and binding upon all parties.
10	The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with Addenda, if there be any. Trustees' General Conditions of contract is the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of the undersigned on any working day before quoting for the

Tender.

- 11 The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.
12. The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Calcutta.
- 13 Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and submission of their bids or for any other expenses incurred in connection with such bidding.
- 14 Bidders are advised to visit the site of work prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for visiting the site etc. before submission of the e-tender. He may contact the Secretary, Sr. Asstt. Secretary II or OSD(Environment) & MR or his authorized representative at his office at 15, Strand Road, Kolkata 700001 in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.
- 15 **VALIDITY :**
The tender shall remain open for acceptance for a period of **4 months** from the date of opening of techno-commercial bid.
If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.
- 16 **NON- RESPONSIVE BIDDER :-**

The offer/tender shall be treated as non-responsive, if it :

- (i) validity of the offer is less than tender stipulation,
- (ii) does not meet the Qualification Criteria as stipulated in the NIT.
- (iii) The bidder submits conditional offer / impose own terms and conditions / does not accept tender conditions completely/offer or tender if submitted with any deviation from the tender terms & conditions.
- (iv) **if the tender is conditional.**
- (v) is not submitted copy of PAN, upto date Professional Tax Challan.
- (vi) is not accompanied by requisite earnest money/NSIC Registration Certificate//MSE Certificate under MSME
- (vii) is not accompanied by requisite tender paper cost/ NSIC Registration Certificate//MSE Certificate under MSME ,
- (viii) **if all the documents required as per NIT are not uploaded.**

In addition to above, a bidder may be disqualified if –

- a) The bidder provides misleading or false information in the statements and documents submitted.
- b) Record of unsatisfactory performance during the last **three** years, such as abandoning of work or rescinding of contract for which the reasons are attributable to the non-performance of the Consultant or inordinate delays in completion or financial bankruptcy etc.

The decision of Kolkata Port Trust in this regard shall be final and binding on the Bidder.

17. EARNEST MONEY AND SECURITY DEPOSIT : As per tender Document
18. Performance Guarantee : Not Applicable
19. In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order be cancelled at the option of the Trustees' apart from other actions.
20. PRICES: As per BOQ given in the tender document.
21. The bidder shall quote his price as per the Bill of Quantities in the Price bid (Part-II)
22. Orders may be placed in full/part to the lowest bidder.
23. Price(s) to be quoted should remain firm over the contract period.
24. **The prices quoted shall be including all statutory levies excluding GST which will be paid extra**
25. EVALUATION CRITERIA: As per relevant clause of Tender document.
26. PAYMENT: As per Tender document.
27. Location: As per Tender document.
28. Time of Completion: As per Tender document.
29. Work is to be carried out as per terms & condition of the contract document
30. JURISDICTION OF COURT :
The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of Kolkata.
31. PERSONAL PROTECTIVE EQUIPMENT (PPE):
Consultant and their workmen must use PPE i.e. safety helmet etc. at the time of visit inside the dock premises
32. Compensation (Liquidated Damages) against failure to complete the work within the stipulated time as per tender condition.
33. Price adjustment clause: As per Tender document.
34. Technical capacity: As stipulated in Tender document.
35. Financial capacity: As stipulated in Tender document.
36. DOCK PERMITS : As per tender document.

Besides the above conditions all other conditions as stated in in the NIT, BOQ, Special Conditions of Contract, Instruction to the tenderers, G.C.C. shall have to be agreed by the Bidders.

Annexure –C**कोलकाता पत्तन न्यास****KOLKATA PORT TRUST****General Administration Department****15, स्ट्रैंड रोड, कोलकाता -7,00,001****15, Strand Road, Kolkata – 700001****NIT No.: KOPT/KDS/GAD/QMSCIMS/T/1 Dt. 25.05.2018****NOTE: Last Date of Download of tender documents : 12.06.2018
(up to 14.00 hours)****Tender is due for submission by 3:00 P.M. on 12.06.2018****Techno Commercial Bid(Part-I)**

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Quotation for Expert Services towards implementation of Integrated Management System (IMS) Certification covering QMS (ISO 9001:2015 Standard), EMS (ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 Standard or its Latest version) for Kolkata Dock System (KDS) of Kolkata Port Trust (KoPT)

SHORT TENDER NOTICE

E-Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from reliable, bonafide & experienced agency with required experience as per Prequalification criteria stipulated in Tender Document for the following work at Kolkata Port Trust.

➤ Name of work	:	Implementation of Integrated Management System (IMS) Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 Standard or its Latest version) for Kolkata Dock System (KDS) of Kolkata Port Trust (KoPT)
E-Tender No	:	KoPT/Kolkata Dock System/GAD/4/18-19/ET/124
Estimated Cost	:	Rs.2.00,000.00 (Rupees two lakh only)
Cost of Tender document (Non-refundable)		Rs. 590.00-(Rupees. five hundred ninety only) including @18% GST)
Period Of Execution	:	4 (three) Months.

Earnest Money	:	The intending bidders should submit Earnest Money of Rs 4000.00/ (Rupees four thousand only) to KoPT as per NIT.
Period of Download of E-Tender (Both Days Inclusive)	:	28.05.2018 to 12.06.2018 (UPTO 14:00 HRS.) (Bid document will be available on MSTC, Website). Bidders will have to participate in bidding process through website www.mstcecommerce.com only.
Date and Time for pre-bid meeting & site visit	:	No pre bid meeting
Last date of submission of e-tender and opening of Cover - I of the tender	:	12.06.2018 Submission Up to 15:00 hrs. Opening After 15:30 hrs.
Time of Completion	:	04 months
➤		
➤ Contact Person.	:	Shri S. Chakraborty Sr. Ass. Secretary II Dr. A.K. Nath, OSD(Env.) & MR

Details of the Tender & Tender Documents are available in web site of MSTC and have to participate in bidding process through their website www.mstcecommerce.com only. Interested bidders may contact at **E-mail id: sumanc@kolkataporttrust.gov.in & aknath@kolkataporttrust.gov.in**

OTHER INSTRUCTIONS:-

E-Tenderers are invited on two Part basis (i.e. Part-I Techno Commercial Part & Part-II Price Part) from resourceful, experienced and bonafide bidders with sound technical and financial capabilities for the above mentioned work at Kolkata Port Trust.

Details of the Tender & Tender Documents are available in web site of MSTC and have to participate in bidding process through their website www.mstcecommerce.com only.

Notification for issuance of any Addendum / Corrigendum to the tender document will be given only through MSTC website and the bidders are requested to check for the same at the website prior to submission of their offers.

E-Tenderers are not permitted to alter/change/delete/modify any clause of the tender document downloaded from the website. If any deviation / discrepancy is found after submission of tender, the submitted offer will be summarily rejected.

Bidders shall submit the Bid Document as stipulated in the "Instructions To Bidders" of the e-tender document. Trustees reserve the right to verify the submitted copies of documents / credentials with the original documents.

The successful tenderer will be required to comply with the relevant provisions of BOCW (RECS) Act, 1996, West Bengal BOCW (RECS) Act, 2004 and BOCW Welfare Cess Act, 1996 and the rules framed there under. An amount of cess as per prevalent rate (presently @ **1%** of the billed amount) shall be progressively recovered from all the bills of the Consultant for onward transmission of the same to the appropriate authority.

E-Tenderers will be received through MSTC up to 15:00 hrs. on the last date of submission and opening of tender specified above.

Part-I (Techno commercial part) of the e-Tender will be opened shortly after 3.30 p.m. on the stipulated date. Part-II (Price Part) of only technically & commercially qualified bidders will be opened at a later date under due intimation to all concerned.

In case of unscheduled Holiday / Bandh on the date of opening of E-Tender, the same will be opened on the next working day.

It is stated here that the subject **TENDER WILL NOT BE EXTENDED FURTHER UNDER ANY SITUATION.**

Kolkata Port Trust reserves the right to reject any or all offers or to accept the offer in whole or in part without assigning any reason whatsoever thereof.

The prices quoted shall be including all statutory levies excluding GST if applicable) which will be paid extra.

The tenderer shall upload copy of the Certificates of GST if applicable. and PAN.

EMD & cost of Tender Document to be submitted through Bank Draft/Banker's Cheque/Demand Draft etc. in favour of Kolkata Port Trust, payable at Kolkata, details to be uploaded along with the tender documents. The intending tenderer should have valid registration against ESI & EPF issued by the competent authority, failing which their offer will be considered as non responsive. **Once a Bid is submitted, it will not be allowed to be revised.**

**S. Pradhan,
Secretary
KOLKATA PORT TRUST**

INSTRUCTIONS TO BIDDER

E-TENDER For "Implementation of Integrated Management System (IMS) Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 Standard or its Latest version) for Kolkata Dock System (KDS) of Kolkata Port Trust (KoPT)

E -TENDER NO : KoPT/Kolkata Dock System/GAD/4/18-19/ET/124

1.0 GENERAL

The work as described in the tender shall be executed in Kolkata and in accordance with the attached General Conditions of Contract, Special Conditions of Contract, Particular Specifications, Drawings (if any) & detailed Bill Of Quantities. Location Plan of the place of work might be inspected at the office of the **General Administration Department** on any working day before quoting for the tender.

2.0 Earnest money and cost of tender paper are to be physically deposited at the office of Secretary at 15, Strand Road, Kolkata-700 001 by vendors/Consultants through Bank Draft/Banker's Cheque/Demand Draft/Pay Order etc. in favour of Kolkata Port Trust, payable at Kolkata, **within 3 days** after opening of tender.

2.1 Details of cost of e-tender paper remitted should be entered by the participating vendor/Consultant in the space provided in the e-tender as indicated hereunder:

- a) Name of remitting vendor/Consultant :
- b) Tender No. :
- c) Amount remitted :
- d) Date of remittance :
- e) Bank Draft / Cheque No. :

2.2 Details of Earnest money remitted should be entered by the participating vendor/Consultant in the space provided in the e-tender as indicated hereunder:

- a) Name of remitting vendor/Consultant :
- b) Tender No. :
- c) Amount remitted :
- d) Date of remittance :
- e) Bank Draft / Cheque No.. :

Tender submitted without requisite Earnest Money and cost of tender paper will be liable for rejection.

3.0 MODE OF SUBMISSION OF BID :

3.1 All bidders must submit their offers through e- tendering in accordance with the terms and conditions set out in the bid documents and no deviation will be accepted.

3.2 A. Techno commercial part i.e. Part-I shall contain the following which are to be uploaded (Refer Annexure D): -

- i) GST registration certificate if applicable.
- ii) Valid Trade Licence (Valid for current period and also for type of work).
- iii) Valid Professional Tax Clearance Certificate / Up to date tax payment challan.
- iv) Details of the firm as per Schedule-O (in Part-I) of the tender document duly filled up.

- v) Credentials in the form of copies of Letters of Award of Works along with corresponding Completion Certificates from owners to justify that the intending bidder satisfies the earlier mentioned pre-qualification criteria.
- vi) Bank Draft/ Pay order etc. regarding EMD & Cost of Tender documents/valid NSIC certificate/ MSE Certificate under MSME
- vii) PAN Card

viii) **A list of technically qualified and skilled persons would be engaged to supervise and execute the work**

ix) Self declaration of the bidder that the Bidding Firm has Not been debarred / de-listed by any Govt / Quasi Govt. / Public Sector undertaking in India **(to be mentioned in the letter head of the Firm).**

x) Self declaration regarding the proprietor/partner(s)/authorized signatory of the bidding firm (in the case of proprietorship firm /partnership firm /limited company, as the case may be) is/are not associated with any other firm bidding for the same work **(to be mentioned in the letter head of the Firm).**

xi) Undertaking of the tenderer to be submitted as per enclosed Pro-forma (Annexure –D-1) in lieu of submission of signed copies of the full Tender document, GCC, Addenda & Corrigendum **in the letter Head of the Firm/Bidder.**

xii) A list of works which are in hand at the time of submitting the offer as per the enclosed proforma titled 'Concurrent Commitments of The Bidder' vide 'Schedule –T in Part-I of the tender document.

xiii) **Last Page of B.O.Q. and the Form of Tender duly filled up (without price quoted) duly signed and stamped.**

N. B.-1 The bidders will have to produce the original documents or any additional documents, if asked for, to satisfy the Authorities for clarification of his documents or credibility.

N.B.-2 Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements and their **EMD will be forfeited for such action.**

3.3 All the bidders should submit the e-tender in accordance with the Mode of submission of Bid as aforesaid.

4.0 SECURITY DEPOSIT:-

4.1 For the successful Bidder, the Earnest Money deposit will be converted to part of Security Deposit and the remaining security deposit will be recovered from the Consultants each and every On-Account Bill [including the final bill, if necessary] at the percentage of each such bills as set forth in **Clause. 3.4, 3.5 & 3.6 of the General Conditions of Contract.**

4.2 Refund of S.D. and forfeiture S.D. shall be guided by Cl. 3.5 (i) & (ii) of the G.C.C.

5.0 Delay/ Extension of time/ Liquidated Damage/ Termination of Contract.

Clause 8.0 of G.C.C. to be referred regarding Delay/ Extension of time/ Liquidated Damage/ Termination of Contract.

6.0 REFUND OF EARNEST MONEY:-

The Earnest Money received, will be refunded or released as the case may be to the unsuccessful Bidders without any interest after opening of Price bid (Part – II) of the e-Tender document.

7.0 VALIDITY OF OFFER:-

The e-tender shall remain valid for a period of **4 (four) months** from the date of opening the same. If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his e-tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees/ Sanctioning Authority/OSD(Env.) & MROSD(Env.) & MR.

8.0 During the course of examination of Part-I of the bid, the bidders, if asked for, shall furnish any or additional document(s) for the purpose of evaluation of his / their bids. The price bids i.e. Part-II of those bidders who meet the qualifying criteria of NIT shall be opened.

9.1 During techno-Commercial Evaluation, i.e. evaluation of Part-I of tender, an offer shall be considered non-responsive in case it :-

- (i) is not accompanied by requisite earnest money/NSIC Registration Certificate/MSe's certificate under MSME,
- (ii) is not accompanied by requisite tender paper cost/ NSIC Registration Certificate/MSe's certificate under MSME,
- (iii) validity of the offer is less than tender stipulation,
- (iv) It does not meet the Qualification Criteria as stipulated in the NIT.
- (v) The bidder submits conditional offer / impose own terms and conditions / does not accept tender conditions completely.
- (vi) **If the tender is conditional.**
- (vii) If it is not accompanied with the photo copy of PAN, GST(if available)
- (viii) **If all the documents required as per NIT are not uploaded.**

In addition to above, a bidder may be disqualified if –

- a) The bidder provides misleading or false information in the statements and documents submitted.
- b) Record of unsatisfactory performance during the last seven years, such as abandoning of work or rescinding of contract for which the reasons are attributable to the non-performance of the Consultant or inordinate delays in completion or financial bankruptcy etc.

The decision of Kolkata Port Trust in this regard shall be final and binding on the Bidder.

The decision of Kolkata Port Trust in this regard shall be final and binding on the Bidder.

10. An amount of **Cess** calculated at the rate of **1% of the billed amount** shall be progressively recovered from each running bill as well as from the final bill of the Consultant for onward transmission of the same by the appropriate authority. Other statutory deductions will also be made as applicable at the time of payment.

11 For **Micro & Small Enterprises (MSEs) registered with NSIC:-**

- 11.1 Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme)/under MSME are exempted from depositing Cost of Tender Document and Earnest Money.
- 11.2 If Micro & Small Enterprises (MSEs) registered with NSIC/ under MSME intends to participate in the tender, for the items they are not registered with NSIC/ under MSME, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. **Otherwise their offer will not be considered.**
- 11.3 Copy of valid NSIC Certificate or MSEs certificate under MSME has to be submitted along with bid.

- i) Bidder shall submit his offer for complete scope of work, strictly in accordance with the tender documents. Any deviation from the tender documents and / or any incomplete tender shall not be considered.
- ii) The bidder shall not impose his own terms & conditions in his offer or quote his rates based on his own terms and conditions, such E-Tenderers are liable to rejection at the option of the Trustees without further reference to the bidder.
- iii) All materials shall have to be procured by the successful Bidder and shall be of the best and approved quality conforming to relevant specifications. The successful Bidder shall also arrange for the supply of all labour, tools and plants as stipulated in the Special Conditions of Contract, required for efficient execution of the work.
- iv) All measuring units are in Metric System and rates and sums in the tender are in Indian Currency. The language used throughout shall be in English.
- v) Enlisted/registered Consultant of KoPT will get the benefit of exemption of deposition of Earnest Money **upto the prescribed limit**. They are to upload the scan copy of the original T.R. issued to them by KoPT during registration to KoPT relating to **Permanent Security Deposit**.
- vi) The Bidder shall give a declaration about the names of their relations employed in Kolkata Port Trust. It is not the intention to debar the Consultants from working if their relatives are working in Ko.P.T, but such a declaration is necessary in the interest of Trustees against any possible lapses.

SPECIAL CONDITIONS OF CONTRACT

E-TENDER for Implementation of Integrated Management System (IMS) Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 Standard or its Latest version) for Kolkata Dock System (KDS) of Kolkata Port Trust (KoPT)

E -TENDER NO: KoPT/Kolkata Dock System/GAD/4/18-19/ET/124

1.0 GENERAL:

These provisions though given in a separate section are part of the tender documents which must be read as a whole, the various sections being complementary to one another and are to be taken as mutually explanatory. These provisions shall be read in conjunction with the other parts of the tender documents viz. General Conditions of Contract, Notice Inviting E-Tenders, and Instructions to Bidder, Particular Specifications, Drawings, Bill of Quantities and other documents forming part of the Contract. In case of any discrepancy or ambiguity in the documents, the order of precedence of the documents as stated below will apply. In particular, these provisions will over ride those in the General Conditions provided there is discrepancy between them.

2.0 CORRELATION AND ORDER OF PRECEDENCE OF TENDER DOCUMENTS:

If the stipulations in the various tender documents be found to be at variance in any respect, one will override others (but only to the extent these are at variance) in the order of precedence as given in the list below, i.e. any particular item in the list will take precedence over all those placed lower down in the list.

- Order letter.
- Bill of Quantities.
- Drawings.
- Particular Specifications of work.
- Special Conditions of Contract.
- General Conditions of Contract.

In case of any dispute, question or difference either during the execution of the work or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the OSD(Env.) & MR, Kolkata Port Trust, thereon shall be final and binding upon all parties.

3.0 SCOPE OF WORK :

SN.	MAJOR AREAS TO BE COVERED FOR THE WORK
a	Arrange awareness programme for HODS / Dy HODS and all levels of employees of KDS including some of the contractor's employees. Training of Nodal s & Internal Auditors as per requirements on the above certification. The above training shall be impacted by the authorized competent trainer as per the requirements of the above international Standard and acceptable to all International Certification bodies including IRQS/DNV etc.
b.	Study the present functioning of KDS. Prepare all the documents required for above IMS Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 standard or its latest standard) like IMS Manual, IMS Procedure Work Instructions, Forms & Formats etc. with the assistance of officers of KDS in accordance with the requirements of above IMS Certification. The Officers of KDS shall provide required assistance in the preparation of IMS Policy, IMS objectives etc. in line with the above requirements
c.	Implementation of documented system in the relevant functions and upto completion of 1 st Internal audit before certification

d	Taking part in Management Reviews, assistance in closing of all non- conformities of 1 st Internal Audit, assistance during pre-assessment audit.
e	Taking part in next Management Review, assistance in closing of all Non-conformities raised by certification body during pre assessment audit and completion of all preparatory works up to certification audit.
f	Obtaining of IMS Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 standard or its latest standard)

4.0 LOCATION:

The work shall have to be executed at entire KDS of KoPT jurisdiction

5.0 ACCESS TO THE SITE:

(a) By Road, by rail as well by waterways

6) Work Site:

Entire Kolkata Dock System of Kolkata Port Trust. To know more about KoPT, refer Kolkata Port Trust Website www.kolkataporttrust.gov.in

7. INSPECTION OF SITE:

The Bidder shall inspect the site of work and thoroughly familiarise himself with the nature of work, site conditions, and access to the site and location before submission of the tender. He should contact the **Sr. Asstt. Secretary II or OSD(Env.) & MR of General Administration Department, KoPT. at their office at 15 Strand Road, Kolkata 700001** for collecting information about the site etc. before submission of the tender. No excuse will be entertained afterwards on the above ground. In case any part of the site cannot be handed over to the successful Bidder in time, no compensation for loss of labour or any other cause nor any claim will be entertained by the Trustees. Suitable extension of time shall, however, be granted to the successful Bidder on that ground if applied for.

8. SITE CONDITIONS & METHOD OF WORK:

The work shall have to be executed **with the entire Kolkata Dock System of KoPT** as detailed in the Scope of Work & B.O.Q.

The Consultant shall take adequate measures so as to execute the work with due regard to the above. The cost of which shall have to be included in the quoted rates.

9.TIME OF COMPLETION

The work is urgent in nature and must be commenced immediately on receipt of the work order and to be completed in all respects within **Four Months**, including preliminary time from the date of placement of work order.

10. Sufficiency of Tender:

- i) The tender drawings and all data / information as furnished herein or inspected and / or collected by the tenderer for the purpose of the work should be properly assessed, interpolated or utilised in his offer at his own responsibility and KoPT does not guarantee sufficiency or adequacy of the data / information so supplied to him or collected or understood by the tenderer.
- ii) The Consultant shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the works and of the rates stated in the priced Bill of Quantities and the rates

shall cover all his obligations under the contract and all matters and things necessary for the proper construction, completion, commissioning and maintenance of the work.

iii) In case rate of particular item is printed erroneously in B.O.Q., the rate stated in the KoPT schedule of rates will prevail over the rate misprinted in B.O.Q.

11. Accessibility for Checking and Supervision.

The engaged Consultant & his men will be provided with the free gate pass for entering in dock & other locations during his work period.

12. Responsibility of the Consultant for methodology of works:

- i) The Consultant shall be solely responsible for the methodology and detailed working for the whole of the works, and shall supply to the OSD(Env.) & MR such particulars thereof as he may require from time to time.
- ii) The Consultant shall submit within the time stipulated by the OSD(Env.) & MR in writing, the details of actual methods that would be adopted by the Consultant for the execution of each item of the work supported by necessary details.
- iii) The OSD(Env.) & MR reserves the right to suggest modifications or make concrete changes in the methods proposed by the Consultant whether accepted previously or not at any stage of the work, to obtain the desired accuracy, quality and progress of the work, which will be final and binding on the Consultant.

13. Contract Price:

The "**Contract Price**" for this contract means the sum named in the tender subject to such additions thereto, deductions there from or reductions due to supply of any materials by the Trustees' as provided for in the Contract.

14. HOLIDAY OR SUNDAY WORK:

Subject to provisions in local Acts and any statutes of the State, the Consultant shall arrange for working on Holidays and Sundays whenever so desired by the OSD(Env.) & MR to expedite progress and complete the works in time. The Consultant shall not be entitled to any additional payment for taking up works on Holidays and Sundays. The Consultant should be prepared to resort to round-the-clock working by following shift timings for labour.

15 Discrepancies in contract documents

The several documents forming the contract shall be taken as mutually explanatory of one another and in case of discrepancies; the **Specifications and Bill of Quantities** shall prevail over **signed drawings. Technical Specifications and other particulars** shall prevail over **Standard Specifications** and **Special Conditions of Contract** shall prevail over the **General Conditions**. The OSD(Env.) & MR's decision on this matter however, shall be final and binding and the Tenderers attention is drawn to clause 4.3 of the General Conditions of Contract in this respect. The execution of work shall conform minutely to the approved and assigned drawings and specification and any other details drawings which shall be provided/duly approved by the OSD(Env.) & MR during the progress of the work as to such other drawings those have formed part of the contract documents

16. ON ACCOUNT PAYMENT:

On account payment to the Consultant shall be arranged as and when required at the discretion of Sr. Asstt. Secy II/ OSD(Env.) & MR on the basis of completed works at the quoted rates in the Bill of Quantities. The terms of payment shall be in accordance with Clause-6 of the General Conditions of Contract. The Bills

should be submitted by the Consultant in quadruplicate to **OSD(Env.) & MR** with necessary documents in original. Subject to the availability and feasibility of system, KoPT may make payment directly to the Consultant's designated bank account. For this purpose, the Consultant will have to submit the following documents after awarding the work (i) name of bank (ii) branch name (iii) branch code and (iv) designated account number. In case payment is made directly through bank, the Consultant may be required to submit a pre-receipt as per instruction of KoPT. The payment will be made/ released on satisfactory completion & certification of the same by KoPT officers in phases which will be as follows:

S N	Description of Item	Payment to be made in %
a	Arrange awareness programme for HODS / Dy HODS and all levels of employees of KDS including some of the contractor's employees. Training of Nodal Officers & Internal Auditors as per requirements on the above certification. The above training shall be impacted by the authorized competent trainer as per the requirements of the above international Standard and acceptable to all International Certification bodies including IRQS/DNV etc.	25%
b.	Study the present functioning of KDS. Prepare all the documents required for above IMS Certification covering QMS (ISO 9001:2015 Standard), EMS (ISO 14001:2015 Standard) & OHSMS(OHSAS 18001:2007 standard or its latest standard) like IMS Manual, IMS Procedure Work Instructions, Forms & Formats etc. with the assistance of officers of KDS in accordance with the requirements of above IMS Certification. The Officers of KDS shall provide required assistance in the preparation of IMS Policy, IMS objectives etc. in line with the above requirements	25%
c.	Implementation of documented system in the relevant functions and upto completion of 1 st Internal audit before certification	20%
d	Taking part in Management Reviews, assistance in closing of all non- conformities of 1 st Internal Audit, assistance during pre-assessment audit.	30%
e	Taking part in next Management Review, assistance in closing of all Non-conformities raised by certification body during pre assessment audit and completion of all preparatory works up to certification audit.	
f	Obtaining of IMS Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 standard or its latest standard)	

17. TAXES & DUTIES: -

• **The prices quoted shall be including all statutory levies excluding GST(if applicable) which will be paid extra.**

• Supplier/service provider to confirm that the GST amount charged in invoice is declared in its returns and payment of taxes is also made.

• The Supplier/ Service Provider agrees to comply with all applicable GST laws, including GST acts ,rules, regulations, procedures, circulars & instructions thereunder applicable in India from time to time and to ensure that such compliance is done within the time prescribed under such laws. Supplier/Service Provider should ensure accurate transaction details, as required by GST laws, are timely uploaded in GSTN. In case there is any mismatch between the details so uploaded in GSTN by Supplier/ Service Provider and details available with Kolkata Port Trust, then payments to Supplier/Service Provider to the extent of GST relating to the invoices/s under mismatch may be retained from due payments till such time Kolkata Port Trust is not sure that accurate tax amount is finally reflected in the GSTN to KoPT's Account and is finally available to Kolkata Port Trust in terms of GST laws and that the credit of GST so taken by Kolkata Port Trust is not required to be reversed at a later date along with applicable interest.

- Kolkata Port Trust has the right to recover monetary loss including interest and penalty suffered by it due to any non-compliance of tax laws by the supplier/service provider. Any loss of input tax credit to Kolkata Port Trust for the fault of supplier shall be recovered by Kolkata Port Trust by way of adjustment in the consideration payable.
- Supplementary invoices/Debit note/credit note for price revisions to enable Kolkata Port Trust to claim tax benefit on the same shall be issued by you for a particular year before September of the succeeding Financial Year.

The purchase order/ work order shall be void, if at any point of time you are found to be a black listed dealer as per GSTN rating system and further no payment shall be entertained.

18. SETTLEMENT OF DISPUTES:

If a dispute of any kind whatsoever arises between the Employer and the Consultant in connection with or arising out of the contract or the execution of the works, the same shall be dealt as per relevant provisions of the General Conditions of Contract.

19 Consultant to execute Contract Agreement:

The Consultant after acceptance of his tender shall be required to enter into and execute a Contract Agreement to be prepared in the form annexed to the General Conditions of Contract together with such modifications as may be necessary within one month from the date of placement of the order. The Consultant shall have to submit copies in sextuplets of all documents; correspondence, connected papers etc. as detailed in the above form of Contract Agreement together with the instrument of Contract Agreement prepared on Non-Judicial stamped paper of requisite denomination having five more copies made on plain paper all at his own cost. The successful tenderer shall have to submit three sets of such Contract Agreement duly executed, sealed, signed and witnessed for execution by the Trustees. The other three sets shall be completed in all respects but not signed. If the successful tenderer or tenderers are a partnership concern, they will have to get Agreement signed by all the partners or by the partner who is authorized to sign for and on behalf of the other partners.

The Consultant shall also comply with the requirements of Security Deposit for the due fulfillment of the contract. The blank proforma of tender documents shall be supplied in sextuplets to the successful tenderer free of charge for preparing the documents of the aforesaid Contract Agreement.

The successful tenderer shall have to copy out and prepare the documents of the Contract Agreement neatly and correctly. The necessary amendments, corrections etc. (if any) have to be done at his own cost. The successful Consultant shall be required to keep close co-ordination and liaison with the representative of each department/ division for preparation of manual, procedures, work instructions etc. The OSD(Env.) will direct the representatives of the Consultant to maintain liaison with different sections of the departments/ divisions of KDS and the Consultant must keep the concerned Officers of different Department informed and/or posted with the programme contemplated with other departments. The OSD(Env.) & MR shall be nodal authority in all these co-ordination and / or liaison and all programmes must be vetted by him. In cases of exigencies, the Consultant or his representatives may establish direct liaison/co-ordination but in all such case the OSD(Env.) & MR should be informed promptly.

20 Calcutta Port Trust:

The expression "**CALCUTTA PORT TRUST**" appearing anywhere in the tender documents, shall be construed to read as "**KOLKATA PORT TRUST**".

21 Clarification of Bids:

To assist in the examination and comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for clarification of his Tender, including breakup/analysis of unit rates. The request for clarification and the response shall be in writing, but no change in the price or substance of the Tender shall be sought, offered, or permitted except as required to conform the correction of arithmetic errors discovered by the Employer in the evaluation of the Tenders.

No Tenderer shall contact the Employer on any matter relating to his Tender from the time of the Tender opening to the time the contract is awarded. If the Tenderer wishes to bring additional information to the notice of the Employer, he should do so in writing.

Any effort by the Tenderer to influence the Employer's Tender evaluation, Tender comparison or contract award decisions, may result in the rejection of his Tender

22.) Rate for payment against extra Items:

For any unforeseen work not covered under the Bill of Quantities and Condition of Contract, but the consultant is required to undertake the study/ complete the work and the same becomes exclusively necessary for successfully completion of IMS certification by the certification body .

Then the study/ work to be taken up by the consultant at no extra cost.

23) Disparity in quoted rate/amount.

If there is any disparity between the quoted rate in percentage and the Tender Amount, the rate quoted in percentage shall prevail as the rate quoted by the tenderer and the Tender Amount shall be derived by adding/subtracting (as the case may be) this percentage with/from the Estimated Value put to tender. Similarly in case of disparity between the rate quoted in figures and in words, the rate quoted in words shall prevail.

24 Dock Permit:

For works inside the Docks, Dock permit required for the consultant's manpower will be provided **free of cost** as per recommendation of the executing departments/divisions indicating the specific number of free permits to be issued. Transport required visiting to different departments/ divisions & different locations within KDS jurisdiction will be provided by KoPT free of cost

- 25** The work has to be carried out in an operational zone. The tenderer should keep in mind that the work is to be executed without hampering the operational activities and should complete the work within the stipulated time specified in the tender.

26 Working Period:

Normally the work will be carried out between 930 A.M. to 530 P.M. on the Trustees' working days only. However, the consultant should note that he might be required to carry out the job on Sundays, holidays and after normal working hours and at night in addition to the normal working hours to expedite the progress of the work if permitted by **Competent Authority**. The tenderer should include in his rates the cost, if any, involved on those accounts.

27 Bank Guarantee in lieu of Cash Security Deposit:

Security deposit shall be recovered from the On A/C. Bill as per **Clause – 3.4 and 3.5 of General Conditions of Contract**. However, Bank Guarantee may be considered in lieu of Cash Security Deposit. In that case, the Consultant shall have to submit to the OSD(Env.) & MR a performance Bond in the form of an irrevocable guarantee from any Nationalized Bank at Kolkata in the proforma as given in the G.C.C. In this context **Clause 3.6 of G.C.C.** may be referred to.

28 Port Area Obligations:

The Dock area is a custom bounded area and as such the Consultant shall comply with all regulations of the Port and Custom authorities and those that may be imposed from time to time in respect of movement of consultant and their staff in the area. The Consultant shall, abide by all the regulations and rules of Kolkata Port Trust and those that may be issued from time to time without any extra cost to the KoPT.

29. Defect Liability/ Penalty clause

If the Consultant fails to complete the work properly as per terms & conditions or if his work is found to be unsatisfactory within the stipulated dates or such extension thereof as communicated by the Officer in writing; the Consultant shall pay as compensation (Liquidated Damage) to the Trustees and not as a penalty, ½% (half percent) of the total value of work (contract piece) as mentioned in the letter of acceptance of the tender/offer, for every week or part thereof the work remains unfinished. Provided always that the amount of such compensation shall not exceed 10% of the said value of work. The amount of Liquidated damages shall be determined by the Officer, which shall be final and binding. If the contractor leaves the job without completing the same then in that case the same work will be completed by engaging other contractor at the existing contractor's risk & cost and the above penalty will also be applicable in addition to the work completed by the other contractor.

**SCHEDULE T
KOLKATA PORT TRUST**

Annexure-C(Contd)

CONCURRENT COMMITMENT(S) OF THE BIDDER (i.e Works In The Hand Of The Bidder At The Time Of Submission Of Tender Offer)

(To be submitted with Part-I of Offer)

Bidders must fill in the under noted columns.

Sl. No.	Full particulars of works to be executed concurrently by the bidder. (i) Name of work. (ii) Client. (iii) W.O. No. & Date.	Sanctioned Tender Value. (in Rs.)	Completion time as stated in tender.	Name and address to whom reference can be made.
1	(i)			
	(ii)			
	(iii)			
2	(i)			
	(ii)			
	(iii)			
3	(i)			
	(ii)			
	(iii)			
4	(i)			
	(ii)			
	(iii)			

(To be submitted with Part-I of Offer) Annexure-C(Contd)
SCHEDULE 'O' SHEET – 1

The Bidders are also requested to furnish the following particulars:-

A) In case of Limited Company -

- 1) Name of Company :
- 2) Address of its present registered office. :
- 3) Date of its incorporation :
- 4) Full name and address of each of its Directors – any special particulars as to Directors if desire to be stated. :
- 5) Name, address and other necessary particulars of Managing Agents, if any appointed by the Company. :
- 6) Copies of Memorandum, Articles of Association (with the latest amendments, if any). :
- 7) Copies of audited balance sheets of the Company for the last **three years**. :

B) In case of a firm -

- 1) Name and address of the firm. :
- 2) When business started :
- 3) If registered a certified copy of certificate of registration. :
- 4) A certified copy of the Deed of Partnership :
- 5) Full name and address of each of the partners and the interest of each partner in the partnership – any special particulars as to partners if desired to be stated. :
- 6) Whether the firm pays income tax over Rs.10, 000/- per year :

(To be submitted with Part-I of Offer)

SCHEDULE 'O' SHEET – 2.

C) In case of an Individual:

- 1) Full name and address of the Bidder any :
special particulars of the Bidder if desired to
be stated.
- 2) Name of the father of the Bidder. :
- 3) Whether the Bidder carries on business in his :
own name or any other name.
- 4) When business was started and by whom. :
- 5) Whether any other person is interested in :
the business directly or indirectly, if so, name
and address etc. of such persons and the
nature of such interest.
- 6) Whether the Bidder pays Income Tax over :
Rs.10, 000/- per year.

Dated:

(Full signature of Bidder)

(Proforma of Performance certificate/credential of works)

[To be issued on issuing authority's letterhead duly signed with office seal]

1.	Name of the Certifying Authority:	
2.	Name of the work :	
3.	Name of the Consultant :	
4.	Schedule date of commencement and completion of the work as per Work Order :	
5.	Date of actual commencement of work & date of actual completion :	
6.	i) If there is time overrun, whether delay is due to the Consultant (Yes/No.): ii) If yes, what is the extent of delay attributable to the Consultant :	
7.	Sanctioned Tender value & Actual value executed :	
8.	Quality of work (Excellent/satisfactory/poor) :	
9.	Remarks (If any) :	

ANNEXURE-D**DOCUMENTS TO BE UPLOADED ALONG****Scan copy of the following documents to be uploaded**

- i) GST registration certificate (if applicable).
- ii) Valid Trade Licence.
- iii) Valid Professional Tax Clearance Certificate / Up to date tax payment chalan.
- iv) Details of the firm as per Schedule-O (in Part-I) of the tender document duly filled up.
- v) Credentials in the form of copies of Letters of Award of Works along with corresponding Completion Certificates from owners to justify that the intending bidder satisfies the earlier mentioned pre-qualification criteria.
- vi) Bank Draft/ Pay order etc. regarding EMD & Cost of Tender documents/ NSIC Regn. certificate / MSE Certificate under MSME
- vii) PAN Card.
- viii) **Along with the Techno Commercial Part, a list of technically qualified and skilled persons would be engaged to supervise and execute the work .**
- ix) **A resume/Biodata of the key professionals duly signed by the concerned professionals should be uploaded. The key professionals should also give and undertaking of not deserting the above IMS certification work mid way or at any stage of work till this port is certified as IMS certified port.**
- x) **Undertaking should be given stating that, in case any professional is not available due to health/death or any other valid reason, then similar qualified personnel would substitute with prior written approval from competent authority of KoPT**
- xi) Self declaration of the Firm that the Bidding Firm has Not been debarred / de-listed by any Govt / Quasi Govt. / Public Sector undertaking in India. **to be mentioned in the letter head of the Firm**
- xii) Self declaration regarding the proprietor /partner(s)/authorized signatory of the bidding firm (in the case of proprietorship firm /partnership firm /limited company, as the case may be) is/are not associated with any other firm bidding for the same work. **to be mentioned in the letter head of the Firm .**

xiii A list of works which are in hand at the time of submitting the offer as per the enclosed proforma titled 'Concurrent Commitments of The Bidder' vide 'Annexure-C' (Schedule –T) in Part-I of the tender document.

xiv) Undertaking of the renderer to be submitted as per enclosed Pro-forma (Annexure –D-1) in lieu of submission of signed copies of the full Tender document, GCC, Addenda & Corrigendum. **to be mentioned in the letter head of the Firm**

xv) The last page of "Bill of Quantities" & "Form of Tender" (**without price quoted**) shall be uploaded duly signed and stamped by the Bidder.

N. B.-1 The **bidders will have to produce the original documents or any additional documents, if asked for, to satisfy the Authorities for clarification of his documents or credibility.**

N. B.-2 Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements and their **EMD will be forfeited for such action.**

ANNEXURE –D1**e-Tender No. KoPT/Kolkata Dock System/GAD/4/18-19/ET/124****[DOCUMENT TO BE DOWNLOADED, FILLED IN UNDER BIDDER'S LETTERHEAD,
SIGNED, SCANNED AND UPLOADED]****Undertaking to be submitted in lieu of uploading/submitting signed copy of full tender
document**

Ref. No.....

Date2018

The Secretary,
Kolkata Port Trust,
General Administration Department,
15, Strand Road,
Kolkata – 700 001

Dear Sir,

1. We,(Name of Tenderer) have fully read and understood the entire Tender Document, GCC, Addenda and Corrigendum, if any, downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Addenda and Corrigendum.

We are submitting this undertaking in lieu of submission of signed copy of the full tender document GCC, Addenda and Corrigendum.

Yours faithfully,

Signature of Tenderer.....

Name:

Designation:

Date :

Seal of the tenderer.....

Annexure –E

कोलकाता पत्तन न्यास

Kolkata Port Trust

GENERAL ADMINISTRATION DEPARTMENT

१५, स्ट्रैंड रोड, कोलकाता -७००००१

15, Strand Road, Kolkata – 700001

KOPT/KDS/GAD/QMSC/IMS/T/01 DT 25.05.2018

NOTE: Last Date of Download of tender documents:12.06.2018 (up to 1400 hours)

Tender is due for submission On 12.06.2018 by 3:00 P.M.

PRICE BID(PART-II)

Implementation of Integrated Management System (IMS) Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 Standard or its Latest version) for Kolkata Dock System (KDS) of Kolkata Port Trust (KoPT)

Annexure-E (Contd.)

E-TENDER FOR Implementation of Integrated Management System (IMS) Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 Standard or its Latest version) for Kolkata Dock System (KDS) of Kolkata Port Trust (KoPT)

E -TENDER NO : KoPT/Kolkata Dock System/GAD/4/18-19/ET/124

PART –II/PRICE BID

TENDER PARTICULARS

ESTIMATED COST	:	Rs.200,000/- (Rupees two lakhs only)
EARNEST MONEY	:	The intending bidders should submit Earnest Money of Rs.4000/ (Rupees four thousand only) to KoPT as per NIT. .
Cost of Tender document (Non-refundable)		Rs.590/-(Rupees five hundred ninety only) including @18% GST)
TIME OF COMPLETION	:	4 (four) Months,
PERIOD OF DOWNLOAD OF E-TENDER (Both Days Inclusive)		28.05.2018 to 12.06.2018 (UPTO 14:00 HRS.) (Bid document will be available on MSTC, Website). Bidders will have to participate in bidding process through website www.mstcecommerce.com only.
DATE AND TIME FOR PRE-BID MEETING &	:	No pre bid meeting
LAST DATE OF SUBMISSION OF E-TENDER AND OPENING OF COVER-I OF THE TENDER	:	12.06.2018 Submission Up to 15:00 hrs. Opening on 12.06.2018 After 15:30 hrs.

कोलकाता पत्तन न्यास
Kolkata Port Trust
GENERAL ADMINISTRATION DEPARTMENT
PREAMBLE TO THE BILL OF QUANTITIES

E-TENDER FOR Implementation of Integrated Management System (IMS) Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 Standard or its Latest version) for Kolkata Dock System (KDS) of Kolkata Port Trust (KoPT)

E -TENDER NO : KoPT/Kolkata Dock System/GAD/4/18-19/ET/124

- 1.1 The Bill of Quantities must be read with the General Conditions of Contract, the Special Conditions of Contract and the Particular Specifications of Work and the Bidder is deemed to have examined the above documents and to have thoroughly familiarise himself with the total scope of work and its mode of execution.
- 1.2 The quantities given in the Bill of Quantities are approximate only and are given to provide a common basis for tendering. Payment will be made according to the quantities of each item of work actually carried out at the accepted rates as per Order Letter.
- 1.3 General direction and description of work given elsewhere in the contract documents are not necessarily repeated in the description of items in the Bill of Quantities.
- 1.4 The prices and rates entered by the Consultant in the Bill of Quantities shall be deemed to cover the complete and finished work, inter-alia, all costs and expenses which may be required for successful completion of the works together with all risks, liabilities, contingencies, insurance, octroi, royalties, taxes and obligations imposed or implied by the Consultant.
- 1.5 Where separate items such mobilisation, demobilisation, temporary works etc., have not been provided in the Bill of Quantities for works required under the Contract, then the cost of such works shall be deemed to have been included in the prices and rates of other items.
- 1.6 Without affecting the generality of the foregoing provisions, the prices and rates entered in the Bill of Quantities by the Consultant shall include inter-alia, all costs and expenses involved in or arising out the followings:-
- 1.7 The provision, storage, transport, handling, use distribution and maintenance of all materials, plans, equipment machineries and tools including all costs, charges dues demurrages or other outlays involved in the transportation.
- 1.8 The provision and maintenance of all his staff and labours and their payments, accommodation, transport, taxes and other requirements.
- 1.9 Setting out including the location and preservation of survey markers, measurement and supervision.
- 2.1 This being **item rate tender**, the Bidder shall quote his rates as percentage above / below / at par with the estimated amount put to tender **on line** based on his own analysis .

The Tender Price thus established would be taken for comparative evaluation of E-Tenderers

कोलकाता पत्तन न्यास
KOLKATA PORT TRUST
 GENERAL ADMINISTRATION DEPARTMENT
 BILL OF QUANTITIES

E-TENDER for Implementation of Integrated Management System (IMS) Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 Standard or its Latest version) for Kolkata Dock System (KDS) of Kolkata Port Trust (KoPT)

E -TENDER NO: KoPT/Kolkata Dock System/GAD/4/18-19/ET/124

BILL OF QUANTITIES

S N	Description of Item	Quantity	Rate	Amount
a	Arrange awareness programme for HODS / Dy HODS and all levels of employees of KDS including some of the contractor's employees. Training of Nodal Officers & Internal Auditors as per requirements on the above certification. The above training shall be impacted by the authorized competent trainer as per the requirements of the above international Standard and acceptable to all International Certification bodies including IRQS/DNV etc.			
b.	Study the present functioning of KDS. Prepare all the documents required for above IMS Certification covering QMS (ISO 9001:2015 Standard), EMS (ISO 14001: 2015 Standard) & OHSMS(OHSAS 18001:2007 standard or its latest standard) like IMS Manual, IMS Procedure Work Instructions, Forms & Formats etc. with the assistance of officers of KDS in accordance with the requirements of above IMS Certification. The Officers of KDS shall provide required assistance in the preparation of IMS Policy, IMS objectives etc. in line with the above requirements			
c.	Implementation of documented system in the relevant functions and upto completion of 1 st Internal audit before certification			
d	Taking part in Management Reviews, assistance in closing of all non- conformities of 1 st Internal Audit, assistance during pre-assessment audit.			
e	Taking part in next Management Review, assistance in closing of all Non-conformities raised by certification body during pre assessment audit and completion of all preparatory works up to certification audit.			
f	Obtaining of IMS Certification covering QMS (ISO 9001:2015 Standard), EMS(ISO 14001:2015 Standard) & OHSMS (OHSAS 18001:2007 standard or its latest standard)			

Rate to be Quoted (in INR) as a Whole, as item of works mentioned above is to be treated

as single unit .

C.O. to Next Page

F. From pre Page

Total Amount = Rs.

Tenderer to fill up the following [score out which is not applicable]

(a).....%	}	<u>price not to be quoted here</u>
(in figures)		
.....Percent	}	Below par (-) Rs.
(in words)		
(b).....	At par	NIL
(c).....%	}	Above par (+) Rs.
(in figures)		
.....Percent	}	
(in words)		

Total Tendered Amount: Rs.

Total tendered amount (in words.....

.....

[The prices quoted shall be including all statutory levies excluding GST which will be paid extra.]

Maximum number of workmen likely to be engaged in days work..... numbers

Permanent Income Tax A/C.No... ..

Date:

(Signature of Tenderer)

[Total amount of tender, completion time and preliminary time as quoted / stated above are to be carried over to Form of Tender attached]

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

To
 The Secretary
 Kolkata Port Trust.

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

THE TOTAL AMOUNT OF TENDER Rs. **Not to mention here**

(Repeat in words) **Not to mention here**

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

I / We have deposited with the Trustees' C.A.O. (KoPT), vide Receipt No. _____ of _____ as Earnest Money.

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

Dated:
 (Signature of
 Bidder with Seal)

Name of the Bidder :

Address :

ANNEXURE - F

General Conditions of Contract Forms and Agreements

**Sanctioned by the Trustees under Resolution No. 92 of
the 6th Meeting held on 27th May, 1993**

**Including Addendum Sanctioned by the Trustees
Meeting held on July, 2014**

**KOLKATA PORT TRUST
KOLKATA DOCK SYSTEM
& HALDIA DOCK COMPLEX
JULY , 2014**

GENERAL CONDITIONS OF CONTRACT

	CLAUSE		PAGES
1.	AMENDMENT TO GENERAL CONDITIONS OF CONTRACT	...	GC 1
2.	DEFINITION	...	GC 2 – GC 3
3.	DUTIES & POWERS OF KOPT OFFICER & OFFICER'S REPRESENTATIVE	...	GC 3 – GC 5
4.	THE TENDER/OFFER AND ITS PRE-REQUISITES	...	GC 5 – GC 9
5.	THE CONTRACT & GENERAL OBLIGATIONS OF CONSULTANT	...	GC 9 – GC 14
6.	COMMENCEMENT, EXECUTION AND COMPLETION OF WORK	...	GC 14 – GC 17
7.	TERMS OF PAYMENT	...	GC 18 – GC 20
8.	VARIATION AND ITS VALUATION	...	GC 20 – GC 22
9.	DELAY/EXTENSION OF COMPLETION TIME/LIQUIDATED DAMAGE/TERMINATION OF CONTRACT	...	GC 22 – GC 24
10.	MAINTENANCE AND REFUND OF SECURITY DEPOSIT	...	GC 24 – GC 25

11.	INTERPRETATION OF CONTRACT DOCUMENTS, DISPUTES & ARBITRATION	...	GC 25 – GC 27
12	FORMS GC-1, GC-2 , GC-3		
13	FORM OF AGREEMENT		
14	PROFORMA FOR B.G. FOR CONTRACT PERFORMANCE		
15	INTEGRITY PACT DOCUMENT: PROFORMA		
16	DRAFT Memorandum of Understanding between Ko.P.T. & Transparency International India		

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AMENDMENT **TO**

GENERAL CONDITIONS OF CONTRACT

❖ CI-3.4 THE TENDER /OFFER & ITS PRE-REQUISITES

Table under sub-clause (a)

PREVIOUS			AS AMENDED		
Estimated Value of Work	Amount of Earnest Money		Estimated Value of Work	Amount of Earnest Money	
	For Works Contract	For Contract of Supplying Materials or Equipment only		For Works Contract	For Contract of Supplying Materials or Equipment only
Up to Rs. 1,00,000=00	5% of the estimated value of work	1% of the estimated value of work	Up to Rs. 10 Crore	2% of the estimated value of work	1% of the estimated value of work
Over Rs. 1,00,000.00	2% of the estimated value of work subject to a maximum of Rs. 20,000/- and minimum of Rs. 5,000/-.	½% of the estimated value of work subject to a maximum of Rs. 10,000/- and minimum of Rs. 1,000/-.	Over Rs. 10 Crore	2% on first Rs. 10 Crore + 1% on the balance	½% of the estimated value of work subject to a maximum of Rs. 10,000/- and minimum of Rs. 1,000/-.

[AMENDMENT SANCTIONED BY THE BOARD OF TRUSTEES VIDE RESOLUTION NO 210 OF THE TRUSTEES' MEETING HELD ON 26.02.2013]

Table under sub-clause (d)

PREVIOUS			AS AMENDED		
Class of Registration	Amount Of Fixed Security	Financial Limit Of Each Tender	Class of Registration	Amount Of Fixed Security	Financial Limit Of Each Tender
A	Rs 10,000/-	Any tender priced upto Rs 2,00,000/-	A	Rs 50,000/-	Any tender priced up to Rs 10,00,000/-
B	Rs 5,000/-	Any tender priced upto Rs 1,00,000/-	B	Rs 25,000/-	Any tender priced upto Rs 5,00,000/-
C	Rs 2,500/-	Any tender priced upto Rs 50,000/-	C	Rs 15,000/-	Any tender priced upto Rs 3,00,000/-

[AMENDMENT SANCTIONED BY THE BOARD OF TRUSTEES VIDE RESOLUTION NO 82 OF THE TRUSTEES' MEETING HELD ON 12.10.2012]

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1. DEFINITIONS

- 1.0 In the contract, as here in after defined, the following words and expressions shall have the meaning herein assigned to them, except where the context otherwise required.
- 1.1 "Employer" or "Board" or "Trustees" means of the Board of Trustees for the Port of Calcutta, a body corporate under Section 3 of the Major Port Trusts Act, 1963, including their successors, representatives and assigns. Employer
- 1.2 "Chairman" means the Chairman of the Board and includes the person appointed to act in his place under Sections 14 and 14A of the Major Port Trusts Act, 1963 Chairman
- 1.3 "Consultant" means the person or persons, Firm or Company whose tender/offer has been accepted by the Trustees and includes the Consultant's representatives, heirs, successor and assigns, if any, permitted by the Board/Chairman. Consultant
- 1.4 "Officer" means the Board's official who has invited the tender on its behalf and includes the Manager (Infrastructure & Civic Facilities) or other official as may be appointed from time to time by the Employer, with written notification to the Consultant, to act as Officer for the purpose of the Contract, in place of the "Officer" so designated. Officer
- 1.5 "Officer's Representative" means any subordinate or Assistant to the Officer or any other official appointed from time to time by the Officer's Representative Officer's Representative

- Officer to perform the duties set forth in Clauses 2.4 to 2.6 hereof. e
- 1.6 "Work" means the work to be executed in accordance with the Contract and includes authorised "Extra Works" and "Excess Works" and "Temporary Works". Works
- 1.7 "Temporary Works" means all temporary works of every kind required in or about the execution, completion or maintenance of the works and includes (without thereby limiting the foregoing definitions) all temporary erections, scaffolding, ladders, timbering, soaking vats, site offices, cement and other godowns, platforms and bins for stacking building materials, gantries, temporary tracks and roads, temporary culverts and mixing platforms. Temporary works
- 1.8 "Extra Works" means those works required by the Officer for completion of the Contract which were not specifically and separately included in the schedule of items of the works i.e. (Bill of Quantities) of the tender. "Excess Works" means the required quantities of work in excess of the provision made against any item of the bill of Quantities. Extra works and Excess works
- 1.9 "Specifications" means the relevant and appropriate Bureau of Indian Standard's specifications / International Standard's Specifications (latest revisions) for materials and workmanship unless stated otherwise in the Tender. Specification

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- 1.10 "Drawings" means the drawings referred to in the Tender and specification and any modification of such drawings approved in writing by the Officer and such other drawings as may from time to time be furnished or approved in writing by the Officer. Drawings
- 1.11 "Contract" means and includes the General and Special Conditions of Contract, Specifications, Drawings, priced Bill of Quantities, the Tender / Offer, the letter of acceptance of the Tender/Offer, the Contract Agreement, if separately entered into and the Schedule of Rates and Price, if any, adopted by the Trustees at their discretion. Contract
- 1.12 "Constructional Plant" means all appliances or things of whatsoever nature required or about the execution, completion or maintenance of the works or temporary works and includes (without thereby limiting the foregoing definition) all machinery and tools but does not include materials or other things intended to form or forming part of the permanent works. Constructional Plant

- 1.13 "Site" means the land, waterways and other places, on, under, in or through which the works are to be executed by the Trustees for the purpose of the Contract. Site
- 1.14 "Contract Price" means the sum named in the letter of acceptance of the Tender/Offer of the Consultant, subject to such additions thereto and deductions therefrom as may be made by the Officer under the provisions here in after contained. Contract Price
- 1.15 "Month" means English Calendar Month. Month
- 1.16 "Excepted Risks" are riot in so far as it is uninsurable, war, invasion, act of foreign enemies, hostilities) whether war be declared or not), Civil War, rebellion, revolution, insurrection or military or usurped power or use or occupation by the Trustees of any portion of the works in respect of which a certificate of completion has been issued (all of which are herein collectively referred to as the excepted risks). Excepted Risks
- 1.17 Word importing the singular only, also includes the plural and vice-versa where the context so requires. Singular/ Plural
- 1.18 The heading and marginal notes in these General Conditions of Contract shall not be deemed to be part thereof or be taken into consideration in the interpretation or construction thereof or of the contract. Headings/ Marginal Notes.
- 1.19 Unless otherwise stipulated the work "Cost" shall be deemed to include overhead costs of the Consultant, whether on or off the site. Cost
- 2.0 DUTIES & POWERS OF OFFICER & OFFICER'S REPRESENTATIVE.
- 2.1 The Consultant shall execute, compete and maintain the works in terms of the contract to the entire satisfaction of the Officer and Shall comply with the Officer's direction on any matter whatsoever. Officer's Authority

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- 2.2 The Consultant shall take instructions from the Officer and subject to limitation of Clause 2.5 hereof, from the Officer's Representative. Authority of Officer's Representative
- 2.3 *The Officer shall have full power and authority :* Officer's Power
- (a) to supply to the Consultant from time to time during the progress of the works such further drawings and instructions as shall be necessary for the purpose of proper and adequate execution and maintenance of the works and the Consultant

shall carry out and be bound by the same.

(b) to alter or modify the specification of any material and workmanship and to inspect the work at any time.

(c) to order for any variation, alteration and modification of the work and for extra works.

(d) to issue certificates as per contract.

(e) to settle the claims & disputes of the Consultant and Trustees, as the first referee.

(f) To grant extension of completion time.

2.4 *The Officer's Representative shall :*

Power of
Officer's
Representative.

(i) watch and supervise the works.

(ii) test and examine any material to be used or workmanship employed in connection with the work.

(iii) have power to disapprove any material and workmanship not in accordance with the contract and the Consultant shall comply with his direction in this regard.

(iv) take measurements of work done by the Consultant for the purpose of payment or otherwise.

(v) order demolition of defectively done work for its reconstruction all by the Consultant at his own expense.

(vi) have powers to issue alteration order not implying modification of design and extension of completion time of the work and

(vii) have such other powers and authorities vested in the Officer, which have been delegated to him in writing by the Officer under intimation to the Consultant.

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2.5 *Provided always that the Officer's Representative shall have no power :*

Limitation of
Officer's

- Representative's Power
- (a) to order any work involving delay or any extra payment by the Trustees,
 - (b) to make variation of or in the works; and
 - (c) to relieve the Consultant of any of his duties or obligations under the Contract.

2.6 Provided also as follows :

- Officer's Overriding Power
- (a) Failure of Officer's Representative to disapprove any work or materials shall not prejudice the power of the Officer thereafter to disapprove such work or materials and to order the pulling down, removal, breaking-up thereof and re-constructing at the Consultant's cost and the Consultant shall have no claim to compensation for the loss if any sustained by him.
 - (b) If the Consultant shall be dissatisfied by reason of any decision of the Officer's Representative, he shall be entitled to refer the matter to the Officer who shall thereupon confirm, reverse or vary such decision.
 - (c) Any written instructions or written approval given by the Officer's Representative to the Consultant, within the terms of delegation of power and authority vested in the Officer to his Representative in writing, shall bind the Consultant and the Trustees as though it had been given by the Officer, who may from time to time make such delegation.

3.0 THE TENDER/OFFER AND ITS PRE-REQUISITES

- 3.1 The Consultant shall, before making out and submitting his tender/offer, be deemed to have inspected and examined the site, fully considered all factors, risks and contingencies, which will have direct and indirect impact on his expenses and profit from the work and shall be specifically deemed to have taken the following aspects into consideration :
- The tender must encompass all relevant aspects/issues.
- (a) The form and nature of the site and its surroundings including their sub-surface, hydrological, tidal and climatic conditions, the means of access to the site and all other local conditions, including the likely charges and costs for temporary way-leave, if any, required for the work.

Site & Local condition.
 - (b) The drawings, specifications, the nature and extent of work to be executed and the quality, quantity and availability of the required materials and labour for the work and the need to execute the work to the entire satisfaction of the Officer, and also by complying with the General and Special Conditions of Contract.

Drawing/ Specification / Nature & extent of work to be done.

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- (c) The accommodation required for the workmen and site office, mobilisation/demobilisation and storage of all plant, equipment and Construction materials. Accommodation for Consultant's men/materials.
- (d) The sources and means of procurement of water for drinking, washing and execution of work, and source and availability of electrical power, all at Consultant's cost. Water for drinking etc. /Electrical power.
- (e) Payment of taxes and duties and compliance of all applicable statutes, ordinances and law together with the rules made thereunder, the rules, regulations and bye-laws of public bodies or any local or other authority by the Consultant, keeping the Trustees indemnified against penalties and liabilities of every kind arising from the Consultant's failure in such compliance. Payment of Taxes/duties and observance of all statutes.
- (f) Payment of all kinds of stamp-duty for executing the agreement or for any legal instrument including Bank Guarantees and Indemnity Bonds. Payment of Stamp Duty by the Consultant.

3.2 The Consultant's tender shall be in ink on the Tender Forms supplied by the Trustees, unless stipulated otherwise in the Notice Inviting the Tender and shall be faultless in figures and free from erasing. Corrections, if any, shall only be made by scoring out and initialling of the revised figure.

3.3 If required by the Officer or the Trustees, the Consultants in their tender or subsequently, shall disclose the names of their owners/partners/share holders at the required points of time. The failure in this regard shall be treated as a breach and a contract, if entered into, shall be liable to be cancelled. Disclosure of Owner's name.

3.4 (a) Unless otherwise stipulated in the Notice Inviting Tender / Offer, every tender must be submitted with Earnest Money of the amount calculated as per the following scale. Earnest Money and Security Deposit.

Estimated Value of Work	Amount of Earnest Money	
	For Works Contract	For Contract of Supplying Materials or Equipment only

Up to Rs. 1,00,000=00	5% of the estimated value of work	1% of the estimated value of work
Over Rs. 1,00,000=00	2% of the estimated value of work subject to a maximum of Rs. 20,000/- and minimum of Rs. 5,000/-.	½% of the estimated value of work subject to a maximum of Rs. 10,000/- and minimum of Rs. 1,000/-.

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- (b) Earnest Money shall be deposited with the Trustees' treasurer in cash or by Banker's Cheque of any Calcutta Branch of a Nationalised Bank of India drawn in favour of Calcutta Port Trust or in the form of any "Account Payee" Draft of any Nationalised Bank of India drawn in favour of "Calcutta Port Trust" and payable at Calcutta/Haldia, as the case may be, and the receipt granted therefor be kept attached to the Tender/Offer in the Sealed Cover. Method of Paying E.M.
- (c) Earnest Money of unaccepted tender shall be refunded without any interest through A/c. Payee Cheque drawn on a Nationalised Bank of Calcutta / Haldia. Refund of E.M.
- (d) The enlisted (registered) Consultants of the Trustees who have deposited fixed Security with the Trustees' FA & CAO / Manager (Finance) according to his Class of Registration, shall be exempt from depositing the Earnest Money, as per the following scale : Exemption from E.M. to Regd. Firms

Class of Registration	Amount of Fixed Security	Financial Limit of Each Tender
A	Rs. 25,000/-	Any tender priced up to Rs.5,00,000/-
B	Rs. 10,000/-	Any tender priced up to Rs.2,00,000/-
C	Rs. 5,000/-	Any tender priced up to Rs.1,00,000/-

- (e) (i) Tender submitted without requisite Earnest Money may be Tender without EM liable

liable to rejection.

to rejection.

- (ii) If before expiry of the validity period of his Tender/Offer, the tenderer amends his quoted rates or tender/offer making them unacceptable to the Trustees and/or withdraws his tender/offer, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees. Forfeiture of E.M. before Acceptance of offer.
- (f) The Earnest Money of accepted tender/offer shall be retained by the Trustees as part of the Security Deposit, for which a separate Treasury Receipt shall be issued to the Consultant after cancellation of the previous Receipt of Earnest Money. E.M. to be converted to part S.D.
- (g) Balance security for works contract shall be recovered by deduction from all progressive Bill (including final Bill, if necessary) @ 10% of the gross value of work in each such bill, so that the total recovery may not exceed the quantum computed as per the under noted percentages of the total value of work actually done up to the stage of completion. Mode of recovery of balance S.D.

GC - 8

Value of Work	% of Security Deposit for works contract.	% of Security Deposit For contract of supply-ing materials & equipment only.	Scale of S.D. recovery.
For works up to Rs.10,00,000/-.	10% (Ten percent)	1% (One percent)	
For works costing more than Rs.10,00,000/- and up to Rs.20,00,000/-	10% on first Rs.10,00,000/- + 7½% on the balance.	1% on first Rs.10,00,000/- + ½% on the balance.	
For works costing more than Rs.20,00,000/-	10% on first Rs.10,00,000/- + 7½% on the next Rs.10,00,000/- + 5% on the balance.	1% on first Rs.10,00,000/- + ½% on the next Rs.10,00,000/- + ¼% on the balance.	

- (h) Balance Security for Contract of supplying materials and equipment computed in terms of the percentages given above, shall have to be deposited with the Trustees' Treasurer in advance and within 30 days from the date of placement of supply order, either in cash or by A/c. Payee Draft of a Nationalised Bank of India drawn in favour of Calcutta Port Trust and payable at Calcutta/Haldia, as the case may be. S.D. for supply contracts to be deposited in advance.
- (i) No interest shall be paid by the Trustees to the Tenderer/Consultant on the amount of Earnest Money/Security Deposit held by the Trustees, at any stage. No interest payable on E.M. /S.D
- 3.5 (i) The Security Deposit shall refunded to the Consultant in terms of Clause 9.3 hereinafter and subject to deduction, if any, under the provision of Sub-clause 3.5 (ii) herein below. Id, however, the Contract provides for any maintenance period. 50% of the Security Deposit may be refunded against any of the treasury Receipt for that amount on expiry of half of the maintenance period and the balance deposit on the expiry of the said maintenance period and after the Officer has certified the final completion of work in Form G.C.2 and the Consultant has submitted his "No Claim" Certificate in Form G.C.3. Mode of refund of S.D.
- (ii) The Security Deposit/Earnest Money may be liable to forfeiture at the option of the Trustees, if the Consultant fails to carry out the work or to perform/observe any of the conditions of the Contract. The Trustees shall also be at liberty to deduct any of their dues from the Security Deposit, fixed Security, Earnest Money or from any sum due or to become due to the Consultant under any other contract. Forfeiture of S.D.

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3. If stipulated in the contract as a Special Condition, the Consultant shall have to submit to the Officer a performance Bond in the form of an irrevocable guarantee from Calcutta/Haldia Branch, as the case may be, of any Nationalised Bank of India in the proforma annexed hereto and for the sum and period as mentioned in the letter of acceptance of the Tender/Offer, within 15 days from the date of such letter, failing which the Contract shall be liable to be terminated and the earnest money shall be liable to forfeiture; all at the discretion of the Officer. The cost of obtaining this or any other Bank Guarantee and/or the revalidation thereof, wherever required, has to be borne by the Consultant and it shall be his sole responsibility to arrange for timely revalidation of such Bank Guarantee, failing which and for non-fulfilment of Bank Guarantee in lieu of Cash S.D. in certain cases

any contractual obligation by the Consultant, the Officer and/or the Trustees shall be at liberty to raise claim against the Guarantee and/or enforce the same unilaterally.

3. "Every Tenderer/ Bidder shall submit, in respect of a tender value of more than Rs 5 Crore, along with their tender comprising Special Conditions of Contract, General Conditions of Contract, BOQ, Earnest Money, etc. a document called Integrity Pact Agreement duly signed by their authorized representative. The Proforma of the Integrity Pact Agreement shall as specified in the GCC. In case of tender value more than Rs 5 Crore, the Integrity Pact Agreement is an essential part and parcel of bid document to be submitted by each tenderer, without which the tender shall not be considered."

4. THE CONTRACT & GENERAL OBLIGATIONS OF CONSULTANT

4. (a) The contract documents shall be drawn-up in English language. English language to be used
- (b) The contract shall be governed by all relevant Indian Acts. As applicable only within the jurisdiction of the High Court at Calcutta, India, including the following Acts : Applicability of laws on the contract
1. The Contract Act (India), 1872.
 2. The Major Port Trusts Act, 1963.
 3. The Workmen's Compensation Act, 1923.
 4. The Minimum Wages Act, 1948.
 5. The Contract Labour (Regulation & Abolition) Act, 1970.
 6. The Dock Workers' Act, 1948.
 7. The Arbitration and Conciliation Act (1996) (in the case of a definite Arbitration Agreement only).
4. After acceptance of his Tender/Offer and when called on to do so by the Officer or his representative, the Consultant shall, at his own expense, enter into and execute a Contract Agreement to be prepared by him in the form annexed hereto. Until such Contract Agreement is executed, the other documents referred to in the definition of the term 'Contract' here-in-before, shall collectively be the Contract. Consultant to Execute Contract Agreement .
4. Several documents forming the contract are to be taken as mutually explanatory of one another. Should there be any discrepancy, ambiguity, omission or error in the various contract documents, the Officer shall have the power to correct the same and his decision shall be final and binding on the parties to the Contract. Interpretation of contract documents –Officers' Power

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| <p>4. Two copies of the Drawings referred to in the general and special
4 Conditions of Contract and in the Bill of Quantities, shall be furnished by the Officer to the Consultants free of cost for his use on the work, but these shall remain the property of the Trustees and hence, the Consultant shall return them to the Officer or his Representative on completion of the work, if not torn or mutilated on being regularly used at site.</p> | <p>All Drawings are Trustees' property.</p> |
| <p>4. The Consultant shall prove and make at his own expense any working
5 or progress drawings required by him or necessary for the proper execution of the works and shall, when required, furnish copies of the same free of cost to the Officer for his information and/or approval, without meaning thereby the shifting of Consultant's responsibility on the Officer in any way whatsoever.</p> | <p>Consultant to prepare working / progress drawings</p> |
| <p>4. The Consultant shall not directly or indirectly transfer, assign or sublet
6 the Contract or any part thereof without the written permission of the Officer. Even if such permission be granted, the Consultant shall remain responsible (a) for the acts, defaults and neglect of any sub-Consultant, his agents, servants or workmen as fully as if these were the acts, defaults or neglects of the Consultant himself or his agents, servants or workmen and (b) for his full and entire responsibility of the contract and for active superintendence of the works by him despite being sublet, provided always that the provision of labourers on a "piece rate" basis shall not be deemed to be sub-letting under this clause.</p> | <p>Consultant cannot sub-let the work</p> |
| <p>4. Unless otherwise specified, the Consultant shall be deemed to have
7 included in his Tender/Offer all his cost for supplying and providing all constructional plant, temporary work. Materials both for temporary and permanent works, labour including supervision thereof, transporting to and from the site and in and about the work, including loading, unloading, fencing, watching, lighting, payment of fees, taxes and duties to the appropriate authorities and other things of every kind required for the construction, erection, completion and maintenance of the work.</p> | <p>Consultants' price is inclusive of all costs</p> |
| <p>4. The Consultant shall be solely responsible for the adequacy, stability
8 and safety of all site operations and methods of construction, even if any prior approval thereto has been taken from the Officer or his Representative. The Consultant shall not be responsible for the correctness of the design or specification of the Temporary and Permanent works formulated by the Officer; but the Consultant shall be fully responsible for the correct implementation thereof, as also for any design and specification prepared/proposed/used by the Consultant.</p> | <p>Consultant is responsible for all construction process, except for correctness of design and specification formulated by the Officer</p> |
| <p>4. Whenever required by the Officer or his representative, the Consultant
9 shall submit to him the details of his (a) programme for execution of the</p> | <p>Consultant to submit his</p> |

work, (b) proposed procedure and methods of work, (c) proposed programme of deployment of plant, equipment, labour, materials and temporary work works. The submission to and/or any approval by the Officer or his Representative to any such programme or particulars shall not relieve the Consultant of any of his obligations under the contract.

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If for any reason the Consultant be unable to adhere to his earlier programme, he shall submit his revised programme for completion of work within the stipulated time whenever asked to do so.

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| 4.10 | Necessary and adequate supervision shall be provided by the Consultant during execution of the works and as long thereafter as the Officer or his representative shall consider necessary during the maintenance period. The Consultant or his competent and authorised agent or representative shall be constantly at site and instructions given to him by the Officer or his representative in writing shall be binding upon the Consultant subject to limitation in Clause 2.5 hereof. The Consultant shall inform the Officer or his representative in writing about such representative/agent of him at site. | Consultant to supervise the works |
| 4.11 | The Consultant shall employ in execution of the Contract only qualified careful and experienced persons and the Officer shall be at liberty to direct the Consultant to stop deployment of any of is staff, workmen or official at site and the Consultant shall within 48 hours comply with such instruction without any demur whenever the Officer shall feel that the deployment of the person concerned will not be conducive to the proper and timely completion of the work. | Consultant to deploy qualified men and Officer's power to remove Consultant's men |
| 4.12 | The Consultant shall be responsible for the true and proper setting out of the works in relation to reference points/lines/levels given by the Officer in writing. The checking of any setting-out or of any alignment or level by the Officer or his Representative shall not in any way relieve the Consultant of his responsibility for the correctness thereof and he shall fully provide protect and preserve all stakes, templates, bench marks, sight rails, pegs, level marks, profile marks and other things used in setting out the works. | Consultant is responsible for line, level, setting out etc. |
| 4.13 | From the commencement of the works till issue of the completion certificate in Form G.C.1, vide Clause 5.12 hereof, the Consultant shall | Consultant is responsible |

take full responsibility for the care thereof. Save for the excepted risks, any damage, loss or injury to the work or any part thereof shall be made good by the Consultant at his own cost as per instruction and to the satisfaction of the Officer, failing which the Officer or his Representative may cause the same to be made good by any other agency and the expenses incurred and certified by the Officer shall deem proper. This Clause will not apply to that part of the work, which might have been taken over by the Trustees on partial completion of the work and in such case the Consultant's obligation will be limited to repairs and replacement for manufacturing or construction defects during the Maintenance period (Guarantee Period) as per the directions of the Officer as also for defects/damages if any caused to the work by the Consultant during such repairs and replacement in the maintenance period.

to protect
the work

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| 4.1
4 | The Consultant shall at his own cost protect support and take all precautions in regard to the personnel or structure or services or properties belonging to the Trustees or not which may be interfered with or affected or disturbed or endangered and shall indemnify and keep indemnified the Trustees against claim for injury, loss or damage caused by the Consultant in connection with the execution and maintenance of the work to the aforesaid properties, structures and services and/or to any person including the Consultant's workmen. Cost of Insurance Cover, if any, taken by the Consultant shall not be reimbursed by the Trustees, unless otherwise stipulated in the Contract. | Consultant is responsible for all damages to other structures / persons caused by him in executing the work. |
| 4.1
5 | The Consultant shall immediately inform the Officer's Representatives if any fossil, coins, articles of value or antiquity and structures and other remains or things of geological or archaeological importance be discovered at site which shall remain the property of the Trustees and protect them from being damaged by his workmen and arrange for disposal of them at the Trustees' expense as per the instruction of the Officer's Representative. | Fossils, Treasure travois, etc. are Trustees' property |
| 4.1
6 | The Consultant shall be deemed to have indemnified and shall indemnify the Trustees against all claims, demands, actions and proceedings and all costs arising therefrom on account of : | Consultant to Indemnify the Trustees against all |

- (a) Infringement of any patent right, design, trademark or name or other protected right in connection with the works or temporary work. claims for loss, damage, etc.
 - (b) Payment of all royalties, rent, toll charges, local taxes, other payments or compensation, if any, for getting all materials and equipment required for the work.
 - (c) Unauthorised obstruction or nuisance caused by the Consultant in respect of Public or Private or Private road, railway tracks, footpaths, crane tracks, waterways, quays and other properties belonging to the Trustees or any other person.
 - (d) Damage/injury caused to any highway and bridge on account of the movement of Consultant's plants and materials in connection with the work.
 - (e) Pollution of waterway and damage caused to river, lock, sea-wall or other structure related to waterway, in transporting Consultant's plants and materials.
 - (f) The Consultant's default in affording all reasonable facilities and accommodation as per the direction of the Officer or his Representative to the workmen of the Trustees and other agencies employed by or with the permission and/or knowledge of the Trustees on or near the site of work.
- 4.1 Debris and materials, if obtained by demolishing any property, building or structure in terms of the Contract shall remain the property of the Trustees. Dismantled materials Trustees' property

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- 4.18 The Consultant's quoted rates shall be deemed to have been inclusive of the following : Consultant's quoted rates/price must be all inclusive
- (a) Keeping the site free of unnecessary obstruction and removal from site of constructional plant wreckage, rubbish, surplus earth or temporary works no longer required.
 - (b) Cleaning and removal from site all the surplus materials of every kind to leave the site clean and tidy after completion of the work, without which payment against final bill may be liable to be withheld.
 - (c) Precautionary measures to secure efficient protection of Docks, the River Hooghly and other waterways against

pollution of whatever nature during execution and maintenance of the works and to prevent rubbish, refuse and other materials from being thrown into the water by the Consultant's men or those of his agency.

(d) Making arrangements for deployment of all labourer and workers, local or otherwise including payment for their wages, transport, accommodation, medical and all other statutory benefits and entry permits, wherever necessary.

(e) Making arrangements in or around the site, as per the requirements of local authority or the Officer or his Representative for preventing (i) spread of any infectious disease like smallpox, cholera, plague or malaria by taking effective actions for destruction of rats, mice, vermin, mosquitoes, etc. and by maintaining healthy and sanitary condition, (ii) illegal storage and distribution of Drugs, Narcotics, Alcoholic liquor, Arms and Ammunitions, (iii) unlawful, riotous or disorderly conduct of the Consultant's or his Sub-Consultant's workmen, (iv) deployment of workmen of age less than 16 years.

- 4.19 Every direction or notice to be given to the Consultant shall be deemed to have been duly served on or received by the Consultant, if the same is posted or sent by hand to the address given in the tender or to the Consultant's Site Office or to the Registered Office of the Consultant. The time mentioned in these conditions for doing any act after direction or notice shall be reckoned from the time of such posting or despatch. Notice to Consultant.
- 4.20 The Consultant and his Sub-Consultant or their agents and men and any firm supplying plant, materials and equipment shall not publish or caused to be published any photographs or description of the works without the prior authority of the Officer in writing. Consultant not to publish photograph or particulars of work

- 4.2 The Consultant shall at the Trustees' cost to be decided by the Officer render all reasonable facilities and Co-operation as per direction of the Officer or his representative to any other Consultant to provide facilities to

- Consultant engaged by the Trustees and their workmen to the Trustees' own staff and to the men of other Public Body on or near the site of work and in default the Consultant shall be liable to the Trustees for any delay or expense incurred by reason of such default. outsiders
- 4.2 The work has to be carried out by the Consultant causing the minimum of hindrance for any maritime traffic or surface traffic. Work to cause minimum possible hindrance to traffic movement
- 4.2 All constructional plants, temporary works and materials when brought to the site by the Consultant shall be deemed to be the property of the Trustees who will have lien on the same until the satisfactory completion of the work and shall only be removed from the site in part or in full with the written permission of the Officer or his Representative. Trustees' lien on Consultant's Plant & Equipment.
- 5.0 COMMENCEMENT, EXECUTION AND COMPLETION OF WORK.
- 5.1 The Consultant shall commence the work within 7 days of the receipt of Officer's letter informing acceptance of the Consultant's tender/offer by the Trustees or within such preliminary time as mentioned by the Consultant in the Form of Tender or the time accepted by the Trustees. The Consultant shall then proceed with the work with due expedition and without delay, except as may be expressly sanctioned or ordered by the Officer or his Representatives, time being deemed the essence of the contract on the part of the Consultant. Preliminary time to commence work an maintenance of steady rate of progress
- 5.2 The Consultant shall provide and maintain a suitable office at or near the site to which the Officer's Representative may send communications and instructions for use of the Consultant. Consultant's site office
- 5.3 Unless specified otherwise in the contract or prior permission of the Officer has been taken, the Consultant shall not execute the work beyond the working hours observed by the Officer's Representative and on Sundays and Holidays observed in the Trustees' system, except in so far as it becomes essential on account of tidal work or for safety of the work. If the progress of the work lags behind schedule or the work has been endangered by any act or neglect on the part of the Consultant, then the Officer or his Representative shall order and the Consultant at his own expense shall work by day and by night and on Sundays and Public Holidays. Any failure of the Officer or his Representative to pass such an order shall not relieve the Consultant from any of his obligations. The Officer's decision in this regard shall be final binding and conclusive. Consultant to observe Trustees' working hours

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| 5.4 | Unless stipulated otherwise in the contract all materials required for the work shall be procured and supplied by the Consultant with the approval of the Officer or his Representative and subject to subsequent testing as may be required by the Officer or his Representative. The Officer shall exercise his sole discretion to accept any such materials. | Consultant to supply all materials as per requirement of the Officer or his representative |
| 5.5 | Unless stipulated otherwise in the contract all materials, workmanship and method of measurement shall be in accordance with the relevant Codes (Latest Revision) of the Bureau of Indian Standards and the written instructions of the Officer or his Representative. Where no specific reference is available in the contract, the material and workmanship shall be of the best of their respective kinds to the satisfaction of the Officer. | Materials & Works |
| 5.6 | Samples shall be prepared and submitted for approval of the Officer or his representative, whenever required to do so, all at the Consultant's cost. | Consultant to submit samples for approval |
| | Unless stipulated otherwise in the contract, the cost of any test required by the Officer or his representative in respect of materials and workmanship deployed on the work, shall be borne by the Consultant. | Consultant to arrange all testing at his own cost. |
| 5.8 | Regarding the supply of any materials by the Trustees to the Consultant in accordance with the contract, the following conditions shall apply : | |
| | (a) The Consultant shall, at his own expense, arrange for transporting the materials from the Trustees' Stores, watching, storing and keeping them in his safe custody, furnishing of statement of consumption thereof in the manner required by the Officer or his representative, return of surplus and empty container to the Trustees' Stores as per the direction of the Officer or his Representative. | The Consultant shall account for and look after the Trustees' materials |
| | (b) Being the custodian of the Trustees' materials, the Consultant shall remain solely responsible for any such materials issued to him and for any loss or damage thereof for any reason other than "Excepted Risks", the Consultant shall compensate the Trustees' in the manner decided by the Officer and shall at no stage remove or cause to be removed any such material from | Consultant to compensate for loss and damage to Trustees' materials |

the site without his permission in writing.

- (c) The Trustees' materials will generally be supplied in stages and in accordance with the rate of progress of work but except for grant of suitable extension of completion time of work as decided by the Officer. The Consultant shall not be entitled to any other compensation, monetary or otherwise, for any delay in the supply of Trustees' materials to him. The Consultant shall, however, communicate his requirement of such materials to the Officer from time to time.
- Delay in supply of Trustees' materials will only entitle the Consultant for extension of completion time of work

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- (d) Unless stipulated otherwise in the contract, the value of the Trustees' materials issued to the Consultant shall be recovered from the Consultant's bills and/or any of his other dues, progressively according to the consumption thereof on the work and/or in the manner decided by the Officer or his representative and at the rate/s stipulated in the contract. These rates shall only be considered by the Consultant in the preparation of his tender/offer and these will form the basis of escalation/variation, if in future the Consultant is required to procure and provide any such material on the written order of the Officer consequent on the Trustees' failure to effect timely supply thereof.
- Recovery from Consultant for Trustees' materials under normal circumstances
- (e) If the Officer decides that due to the Consultant's negligence, any of the Trustees' materials issued to the Consultant has been – (i) lost or damaged, (ii) consumed in excess of requirement and (iii) wasted by the Consultant in excess of normal wastage, then the value thereof shall be recovered from the Consultant's bills or from any of his other dues, after adding 19 ¼% extra over the higher one of the followings -
- Recovery from Consultant for Trustees' materials under other circumstances.

- (1) The issue rate of the materials at the Trustees' Stores and
- (2) The market price of the material on the date of issue as would be determined by the Officer.

- 5.9 The Officer or his Representative shall have the power to inspect any material and work at any time and to order at any time –
- Consultant to replace materials/work not acceptable to the Officer or his Representative
- (I) for removal from the site of any material which in his opinion is not in accordance with the contract or the instruction of the Officer or his representative, (ii) for the substitution of the proper and suitable materials, or (iii) the removal and proper re-execution of any work which in respect of material

and workmanship is not in accordance with the contract or the instructions of the Officer. The Consultant shall comply with such order at his own expense and within the time specified in the order. If the Consultant fails to comply, the Officer shall be at liberty to dispose any such materials and re-do any work in the manner convenient to the Trustees by engaging any outside agency at the risk and expense of the Consultant and after giving him a written prior notice of 7 days.

- 5.10 No work shall be covered up and put out of view by the Consultant without approval of the Officer or his Representative and whenever required by him, the Consultant shall uncover any part or parts of the work or make openings in or through the same as may be directed by the Officer or his representative from time to time and shall reinstate or make good those part of works thus affected to the satisfaction of the Officer, all at the cost of the Consultant.

Consultant to seek approval of Officer or his Representative before covering up any portion of work

The Trustees shall reimburse such cost as determined by the Officer, if the initial covering up was with prior written order of the Officer or his Representative.

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- 5.11 On a written order of the Officer or his Representative, the Consultant shall delay or suspend the progress of the work till such time the written order to resume the execution is received by him. During such suspension the Consultant shall protect and secure the work to the satisfaction of the Officer or his Representative. All extra expenses in giving effect to such order shall be considered by the Trustees, unless such suspension is –

Consultant to suspend work on Order from Officer or his Representative

- (a) otherwise provided for in the contract, or
- (b) necessary by reason of some default on the part of the Consultant, or
- (c) necessary by reason of climatic conditions on the site, or
- (d) necessary for proper execution of the works or for the safety of the works or any part thereof.

The Officer shall settle and determine such extra payment and/or Extension of completion time to be allowed to the Consultant, as shall, in the opinion of the Officer be fair and reasonable, and the same shall be final and binding on the Consultant.

- 5.11. If at any time before or after commencement of the work the Trustees do not require the whole of the work tendered for the

Officer shall notify the same to the Consultant in writing and the Consultant shall stop further works in compliance of the same. The Consultant shall not be entitled to any claim for compensation for underived profit or for such premature stoppage of work or on account of curtailment of the originally intended work by reason of alteration made by the Officer in the original specifications, drawings, designs and instructions.

- 5.12 When the whole of the work has been completed to the satisfaction of the Officer and has passed any final test prescribed in the contract, the Consultant shall, within 21 days of submission of his application to the Officer, be entitled to receive from him a certificate for completion of work in Form G.C.1, annexed hereto. If any part of the total work having been completed to the satisfaction of the Officer, be taken over and/or used by the Trustees, the Consultant shall on application be entitled to partial completion certificate in the Form G.C.1 indicating the portion of the work covered by it, so that the Consultant's liability during maintenance period of the contract, if any, shall commence from the date mentioned in such certificate so far as the completed portion of the work is concerned.
- Completion Certificate G.C.1.

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6.0 TERMS OF PAYMENT :

- 6.1 No sum shall be considered as earned by or due to the Consultant in respect of the work till final and satisfactory completion thereof and until a certificate of final completion in Form G.C.2 has been given by the Officer.
- On account payments, if any, made prior to issue of the certificate in Form G.C.2, shall all be treated as mere advance, which shall stand recoverable in full or in part, if the Officer so decides in the context of Consultant's unfulfilled contract condition, if any.
- All interim payments are advances till issue of Certificate in Form G.C.2
- 6.2 All payments shall be made to the Consultant only on the basis of measurements of actual work done, as recorded in the Trustees' measurement books and at accepted tendered or at
- Payment on the basis of measurements

- agreed rates, as the case may be, except as otherwise provided in the contract and when the Officer decides any other rate for change in the scope of work or omission, if any, on the part of the Consultant. at agreed rates.
- 6.3 For work of sanctioned tender value more than Rs.50,000/- or having an initially stipulated completion period of 4 months or more, on account payments may be made at the discretion of the Officer or his Representative at intervals deemed suitable and justified by him. Provided always that subject to execution of work of substantial value in the context of the contract price, the interval of such on account payments shall be decided by the Officer or his Representative, which shall ordinarily not be less than 1 month in between two payments for on account bill and/or advance. Limitation for on account payment
- 6.4 Measurement for works done shall be progressively taken by the Officer's Representative and entered in the Trustees' Measurement Book, at intervals deemed suitable and proper by him and/or the Officer. The Consultant or his duly accredited Representative or Agent shall remain present at the time of such measurement and assist the Officer's Representative in every manner required by him. After the measurements taken have been entered in the Measurement Book, the Consultant or his Agent shall sign the Measurement Book at the end of such Measurements over the Consultant's Rubber Stamp as a token of acceptance of all such measurements, recorded above and prior to such signature. If the Consultant or his Agent fails to participate even after 3 days written notice from the Officer's Representative, the measurement shall be taken ex-parte by the Officer's Representative and those shall be accepted by the Consultant. Recording of measurements

- 6.5 Based on the quantum of work and the value thereof computed in the Measurement Book, the Consultant shall type out his bill in the proforma approved by the Officer and submit the same to the Officer's Representative in quadruplicate, duly signed by him or his accredited Agent over his Rubber Stamp. The Officer or his Representative Consultant to prepare and submit his bills

may in his absolute discretion, allow advance payment against such bill to the extent of an amount not exceeding 75% of the "net payable" sum of the said bill, subject to adjustment thereof against the bill at the time of checking and auditing the bill at the Trustees' end. The measurement Book will not be handed over to the Consultant; but he will obtain the abstracts of quantities, amounts and recoveries to type out the bill.

- 6.6 At the discretion of the Officer or his Representative and only in respect of accepted offers/where estimated amount put to tender would be Rs.2,00,000/- or more, advance payment may be made to the extent of 75% of the value of any material purchased and brought to the site by the Consultant. Provided always that –

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| <ul style="list-style-type: none"> (i) the materials shall, in the opinion of the Officer or his Representative be of imperishable nature, (ii) the value of such materials shall be assessed by the Officer or his Representative at their own discretion, (iii) a formal agreement has been drawn up with the Consultant, under which the Trustees secure a lien on the Consultant's materials, (iv) the materials are safe-guarded by the Consultant against losses, shortage and misuse due to the Consultant postponing the execution of the work or otherwise, (v) in the event of storage of such materials within the Trustees' protected areas in the Docks, the Consultant shall submit an Indemnity Bond in the proforma and manner acceptable to Trustees' whereby the Consultant shall indemnify the Trustees against all financial loss/damage, on account of loss/damage to such materials for whatever reasons, | <div style="display: flex; align-items: center;"> <div style="flex: 1;"> <p>Advance
payment
against
perishable
materials</p> </div> <div style="flex: 1; border-left: 1px solid black; padding-left: 10px;"> <p>Non-</p> </div> </div> |
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- (vi) in the event of storage of such materials outside the Trustees' protected areas the Consultant shall submit to the Officer an irrevocable Bank Guarantee favouring the Trustees and for the same sum as is being advance, in the proforma and manner acceptable to the Trustees. The Guarantee shall be of a Calcutta/Haldia Branch of any Nationalised Bank or a Schedule Commercial Bank, as the case may be, acceptable to the Trustees and shall remain valid till the anticipated period of consumption of such materials in the work. The Bank Guarantee must bear an undertaking by the issuing Bank guaranteeing automatic payment of the guaranteed sum to the Trustees by the Bank on the date of expiry of the validity of the Guarantee, unless with the prior written approval of the Officer on behalf of the Trustees, the Bank has extended the validity of the Guarantee.
- (vii) The amount of advance shall be recoverable from the Consultant's bills or any other dues, progressively with the consumption of the materials on the basis of quantity consumed. Consequent on full recovery of the advance the Indemnity Bond/Bank Guarantee, vide Sub-clause (v) & (vi) above, shall be returned to the Consultant duly discharged by the Officer on behalf of the Trustees.
- 6.7 No certificate of the Officer or his representative shall protect the Consultant against or prevent the Trustees from obtaining repayment from the Consultant, in case the Officer or his representative should overcertify for payment or the Trustees should over-pay the Consultant on any account. Recovery for wrong and over payment
- 6.8 No claim for interest shall be admissible or payable to the Consultant at any stage and in respect of any money or balance or Bank Guarantee, which may be due to the Consultant from the Trustees, owing to dispute or otherwise or for any delay on the part of the Trustees in making interim or final payment or otherwise. Interest not admissible to Consultant
- 7.0 VARIATION AND ITS VALUATION :
- 7.1 The Quantities set out in the Bill of Quantities of the tender shall be treated as estimated quantities of the work and shall never be deemed as actual or correct quantities of the works to be executed by the Consultant in fulfilment of his obligation under the contract. Quantities in Bill of Quantities of Tender

- 7.2 The Officer shall have the power to order the Consultant in writing to make any variation of the quantity, quality or form of the works or any part thereof that may, in his opinion, be necessary and the Consultant upon receipt of such an order shall act as follows :
- Officer's power to vary the works

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- 7.2 (a) Increase or decrease the quantity of any work included in the contract.
- (b) Omit any work included in the contract.
- (c) Change the Character or quality or kind of any work included in the contract.
- (d) Change the levels, lines, position and dimensions of any part of the work, and
- (e) Execute extra and additional work of any kind necessary for completion of the works
- 7.3 No such variation shall in any way vitiate or invalidate the contract or be treated as revocation of the contract, but the value (if any) of all such variations evaluated in accordance with the Officer's sole decision shall be taken into account and the contract price shall be varied accordingly.
- Variation by Officer do not vitiate the contract
- 7.4 Provided always that written order of the Officer shall not be required for increase or decrease in the quantity of any work upto 15% where such increase or decrease is not the result of any variation order given under this clause but is the result of the quantities exceeding or being less than those stated in the bill of quantities. Provided also that verbal order of variation from the Officer shall be complied with by the Consultant and the Officer's subsequent written confirmation of such verbal order shall be deemed to be an order in writing within the meaning of this clause.
- Where written order for variation is not needed
- 7.5 (a) The Consultant shall not be entitled to any claim of extra or additional work unless they have been carried out under the written orders of the Officer.
- (b) The Officer shall solely determine the amount (if any) to be added to or deducted from the sum named in the tender in
- Payment for extra or additional, or omitted work or substituted work,

respect of any extra work done or work omitted by his order. Officer's powers

- (c) All extra, additional or substituted work done or work omitted by order of the Officer shall be valued on the basis of the rates and prices set out in the contract, if in the opinion of the Officer, the same shall be applicable. If the contract does not contain any rates or prices directly applicable to the extra, additional or substituted work, then the Officer may decide the suitable rates on the basis of Schedule of Rates (including surcharge in force at the time of acceptance of tender), if any, adopted by the Trustees with due regard to the accepted contractual percentage, if any thereon. In all other cases the Officer shall solely determine suitable rates in the manner deemed by him as fair and reasonable, and his decision shall be final, binding and conclusive.

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- (d) If the nature or amount of any omission or addition relative to the nature or amount of the whole of the contract work or to any part thereof shall be such that, in the opinion of the Officer, the rate of prices contained in the contract for any item of the works or the rate as evaluated under sub-clauses (b) and (c) of this clause, is by reason of such omission or addition rendered unreasonable or in-applicable, the Officer shall fix such other rate or price as he deems proper and the Officer's decision shall be final, binding and conclusive.

8.0 DELAY / EXTENSION OF COMPLETION TIME / LIQUIDATED DAMAGE / TERMINATION OF CONTRACT

- 8.1 Should the quantum of extra or additional work of any kind or delayed availability of the Trustees' materials to be supplied as per contract or exceptionally adverse climatic conditions and natural phenomenon or strikes, lock-outs, civil commotion or other special circumstances of any kind beyond the control of the Consultant, cause delay in completing the work, the Consultant shall apply to the Officer in writing for suitable extension of completion time within 7 days from the date of occurrence of the reason and the Officer shall thereupon consider the stated reasons in the manner deemed necessary and shall either reject the application or determine and allow in writing the extension period as he would deem proper for completion of the work with or without the imposition of "Liquidated Damage" Clause (No.8.3 hereof) on the Consultant and his decision shall be final and
- Extension of completion time

binding on the Consultant. If an extension of completion time is granted by the Officer without imposition of liquidated damage, from the Clause No.8.3 of the Liquidated damage shall apply from its date of expiry, if the work be not completed within the extended time, unless stated otherwise in the decision communicated by the Officer, as aforesaid.

- 8.2 (a) If the Consultant fails to complete the work within the stipulated dates or such extension thereof as communicated by the Officer in writing, the Consultant shall pay as compensation (Liquidated Damage) to the Trustees and not as a penalty, $\frac{1}{2}\%$ (half percent) of the total value of work (contract piece) as mentioned in the letter of acceptance of the tender/offer, for every week or part thereof the work remains unfinished. Provided always that the amount of such compensation shall not exceed 10% of the said value of work. The amount of Liquidated damages shall be determined by the Officer, which shall be final and binding.
- 'Liquidated Damage' and other compensation due to Trustees

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- (b) Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation/damage in Sub-clause (a) of this clause, from any money due or likely to become due to the Consultant. The payment or deduction of such compensation/damage shall not relieve the Consultant from his obligation to complete the work or from any of his other obligations/liabilities under the contract and in case of the Consultant's failure and at the absolute discretion of the Officer, the work may be ordered to be completed by some other agency at the risk and expense of the Consultant, after a minimum three days notice in writing has been given to the Consultant by the Officer or his Representative.
- 8.3 Without being liable for any compensation to the Consultant, the Trustees may, in their absolute discretion, terminate the contract and enter upon the site and works and expel the Consultant there
- Default of the Consultants

from after giving him a minimum 3 days' notice in writing, due to occurrence of any of the following reasons and decision of the Trustees in this respect, as communicated by the Officer shall be final and conclusive : remedies & powers/Termination of Contract.

- (i) The Consultant has abandoned the contract.
- (ii) In the opinion of the Officer, either the progress of work is not satisfactory or the work is not likely to be completed within the agreed period on account of Consultant's lapses.
- (iii) The Consultant has failed to commence the works or has without any lawful excuse under these conditions has kept the work suspended for at least 15 days despite receiving the Officer'' or his Representative'' written notice to proceed with the work.
- (iv) The Consultant has failed to remove materials from site or to dismantle or demolish and replace work for 7 days after receiving from the Officer or his representative the written notice stating that the said materials or work were condemned and rejected by him under these conditions.
- (v) The Consultant is not executing the works in accordance with the contract or is persistently or flagrantly neglecting to carry out his obligations under the contract.
- (vi) Any bribe, commission, gift or advantage is given, promised or offered by or on behalf of the Consultant to any officer, servant or representative of the Trustees or to any person on his or their behalf in relation to the obtaining or to the execution of the contract.
- (vii) The Consultant is adjusted insolvent or enters into composition with his creditors or being a company goes into liquidation either compulsory or voluntary.

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- 8.3.1 Upon receipt of the letter of termination of work, which may be issued by the Officer on behalf of the Trustees, the Consultant shall hand over all the Trustees' tools, plant and materials issued to him at the place to be ascertained from the Officer, within 7 days of receipt of such letter.
- 8.3.2 In all such cases of Termination of work, the Trustees shall have the power to complete the work through any other agency at the

Consultant's risk and expense and the Consultant shall be debited any sum or sums that may be expended in completing the work beyond the amount that would have been due to the Consultant, had he duly completed the work of the work in accordance with the contract.

8.3.3 Upon termination of contract, the Consultant shall be entitled to receipt payment of only 90% of the value of work actually done or materials actually supplied by him and subject to recoveries as per contract, provided the work done and materials conform to specifications at the time of taking over by the Trustees. The payment for work shall be based on measurements of actual work done and priced at approved contract rates or other rates, as decided by the Officer. The payment for materials supplied shall be at the rates as decided by the Officer, which shall I in no case be more than market rates prevailing at the time of taking over by the Trustees. The Officer's decision in all such case shall be final, binding and conclusive.

8.3.4 The Trustees shall have the power to retain all moneys due to the Consultant until the work is completed by other agency and the Consultant's liabilities to the Trustees are known in all respect.

9.0 MAINTENANCE AND REFUND OF SECURITY DEPOSIT

9.1 On completion of execution of the work the Consultant shall maintain the same for a period, as may be specified in the form of a Special Condition of the Contract, from the date mentioned in the Initial Completion Certificate in Form G.C.1. Any defect/fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Officer or his representative, from materials or workmanship not in accordance with the contract or the instruction of the Officer or his representative, shall, upon the written notice of the Officer or his representative, be amended and made good by the Consultant at his own cost within seven days of the date of such notice, to the satisfaction of the Officer or his representative, failing which the Officer or his representative shall have the defects amended and made good through other agency at the Consultant's risk and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Consultant in any manner deemed suitable by the Officer.

Consultant's obligation for maintenance of work.

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- 9.2 The Consultant shall not be considered completed and the work shall not be treated as finally accepted by the Trustees, until a Final Completion Certificate in Form G.C.2 annexed hereto shall have been signed and issued by the Officer to the Consultant after all obligations under the Contract including that in the maintenance period, if any, have been fulfilled by the Consultant. Previous entry on the works or taking possession, working o using thereof by the Trustees shall not relieve the Consultant of his obligations under the contract for full and final completion of the work. Certificate of final completion
- 9.3 On completion of the contract in the manner aforesaid, the Consultant may apply for the refund of his Security Deposit by submitting o the Officer (I) The Treasury Receipts granted for the amount of Security held by the Trustees, and (ii) his "No further claim" Certificate in Form G.C.3 annexed hereto (in original), where upon the Officer shall issue Certificate in Form G.C.2 and within two months of the Officer's recommendation, the Trustees shall refund the balance due against the Security Deposit to the Consultant, after making deduction therefrom in respect of any sum due to the Trustees from the Consultant. Refund of Security Deposit
- 10.0 INTERPRETATION OF CONTRACT DOCUMENTS, DISPUTES AND ARBITRATION
- 10.1 In all disputes, matters, claims, demands or questions arising out of or connected with the interpretation of the Contract including the meaning of Specifications, drawings, designs and instructions or as to the quality of workmanship or as to the materials used in the work or the execution of the work whether during the progress of the works or after the completion and whether before or after the determination, abandonment or breach of the contract the decision of the Officer shall be final and binding on all parties to the contract and shall forthwith be given effect to by the Consultant. Officer's decision
- 10.2 If the Consultant be dissatisfied with any such decision of the Officer, he shall within 15 days after receiving notice of such decision require that the matter shall be referred to Chairman, who shall thereupon consider and give a decision. Chairman's award.
- 10.3 If, however, the Consultant be still dissatisfied with the decision of the Chairman, he shall within 15 days after receiving notice of such decision require that within 60 days from his written notice, the Chairman shall refer the matter to an Arbitrator of the panel of Arbitrators to be maintained by the Trustees for the purpose and any such reference shall be deemed to be a submission to arbitration Arbitration.

within the meaning of Indian Arbitration Act, 1940 or any statutory modification thereof.

- 10.3.1 If the Arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever, another person from panel shall be appointed as Sole Arbitrator and he shall proceed from the stage at which his predecessor left it.

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- 10.3. 2 The Arbitrator shall be deemed to have entered on reference on the date he issues notice to both the parties fixing the date of first hearing.
- 10.3. 3 The time limit within which the Arbitrator shall submit his award shall normally be 4 months as provided in Indian Arbitration Act, 1940 or any amendment thereof. The Arbitrator may, if found necessary, enlarge the time for making and publishing the award, with the consent of the parties..
- 10.3. 4 The venue of the arbitration shall be either Calcutta or Haldia as may be fixed by the Arbitrator in his sole discretion. Upon every or any such reference the cost of any incidental to the reference and award respectively shall be in the discretion of the Arbitrator who may determine, the amount thereof or by whom and to whom and in what manner the same shall be borne and paid.
- 10.3. 5 The Award of the Arbitrator shall be final and binding on all parties subject to the provisions of the Indian Arbitration Act 1940 or any amendment thereof. The Arbitrator shall give a separate award in respect of each item of disputes and respective claim referred to him by each party and give reason for the award.
- 10.3. 6 The Arbitrator shall consider the claims of all the parties to the contract – within only the parameters of scope and conditions of the contract in question.
- 10.3. 7 Save as otherwise provided in the contract the provisions of the Arbitration Act, 1940 and rules made thereunder, for the time being in force, shall apply to the arbitration proceedings under this Clause.
- 10.4 The Consultant shall not suspend or delay the work and proceed with the work with due diligence in accordance with Officer's decision. The Officer also shall not withhold any payment, which, according to him, is due or payable to the Consultant, on the ground that certain

disputes have cropped up and are likely to be referred to arbitration.

10.5

Provided always as follows:

- [a] Nothing of the provisions in paragraphs 10.3 to 10.3.7 hereinabove would apply in the cases of contracts, where tendered amount appearing in the letter of acceptance of the tender / offer is less than Rs.40,00,000/-.
- [b] The Consultant shall have to raise disputes or differences of any kind whatsoever in relation to the execution of the work to the Officer within 30 days from the date of occurrence of the cause of dispute and before the preparation of the final bill, giving detailed justifications, in the context of contract conditions.

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- [c] Consultant's dispute if any arising only during the maintenance period, if any, stipulated in the contract, must be submitted to the Officer, with detailed justification in the context of contract conditions, before the issuance of final completion certificate in Form G.C.-2 *ibid*.
No dispute or difference on any matters whatsoever, the Consultant can raise pertaining to the Contract after submission of certificate in form G.C.3 by him.
- [d] Consultant's claim / dispute raised beyond the time limits prescribed in sub-clauses 10.5[b] and 10.5 [c] hereinabove, shall not be entertained by the Officer and / or by any Arbitrator subsequently.
- [e] The Chairman / Trustees shall have the right to alter the panel of Arbitrators, vide Clause 10.3 hereinabove, on their sole discretion, by adding the names of new Arbitrators and / or by deleting the names of existing Arbitrators, without making any reference to the Consultant.

(TO BE SUBMITTED WITH COVER- I OFFER)

THE BOARD OF TRUSTEES FOR THE PORT OF KOLKATA

FORM OF TENDER (UNPRICED)

To
The Secretary
Kolkata Port Trust

I/We _____

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

THE TOTAL AMOUNT OF TENDER Rs. **NOT TO BE QUOTED IN COVER I OFFER**

(Repeat in words) **NOT TO BE QUOTED IN COVER I OFFER**

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

I / We have deposited with the Trustees' Manager (Finance), HDC, vide Receipt No. _____ of _____ as Earnest Money.

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

Dated :
Seal)

(Signature of Bidder with

WITNESS :

Name of the Bidder :

Signature :

Name : (In
Block Letters)

Address :

Address :

Occupation
:

**KOLKATA PORT TRUST
KOLKATA DOCK SYSTEM
FORM G.C.1**

Consultant _____

Address -----

Date of completion :

Dear sir(s),

This is to certify that the following work viz :-

Name of work :

.....

Estimate No. E.E.O.....Dt.....

C.E.O.....Dt.....

Work Order No.....

Allocation.....

Contract No.

which was carried out by you is in the opinion of the undersigned complete in every respect on the _____ day of _____ 2000 in accordance with terms of the Contract and you are required to maintain the work as per Clause 62 of the General Conditions of Contract and under provisions of the Contract for a period of _____ weeks / months / years

from the _____ day of _____ 2000 to _____ day of _____ 2000 .

Yours faithfully,

Signature.....
(OFFICER/OFFICER'S REPRESENTATIVE)
Name.....

Designation.....
OFFICE SEAL

KOLKATA PORT TRUST KOLKATA DOCK SYSTEM

FORM G.C.2.

Certificate of Final Completion.

The Financial Adviser & Chief Accounts Officer
The Manager (Finance), Haldia Dock Complex.

This is to certify that the following work viz:-

Name of work :

Estimate No. E.E.O.....dt.....

C.E.O.....dt.....

Work Order No.....

Contract No.

Resolution & Meeting No.

Allocation :

which was carried out by Shri/Messrs..... is now complete in every respect in accordance with the terms of the Contract and that all obligations under the Contract have been fulfilled by the Consultant.

Signature.....
(OFFICER/OFFICER'S REPRESENTATIVE)

NAME.....
 DESIGNATION.....
 OFFICE SEAL

KOLKATA PORT TRUST KOLKATA DOCK SYSTEM

FORM G.C.3

(NO CLAIM ` CERTIFICATE FROM CONSULTANT)

The Manager (I&CF)
 Haldia Dock Complex
 Calcutta Port Trust
 Haldia.

(Atten:.....)

Dear Sir,

I / We do hereby declare that I / we have received full and final payment from the Calcutta Port Trust for the execution of the following work viz:-

Name of work : _____

Work Order No :- _____

Contract No. _____

Agreement No.....Dt.....

and I / we have no further claim against the Calcutta Port Trust in respect of the above-mentioned job.

Yours faithfully,

(Signature of the Consultant)

Dated _____

Name of Consultant.....

Address:.....

(OFFICIAL SEAL OF THE CONSULTANT)

KOLKATA PORT TRUST

PROFORMA OF FORM OF AGREEMENT

THIS AGREEMENT made _____ day of _____ 20____ between the "Board Of Trustees" for the Port Of Calcutta , a statutory body constituted under Major Port Trust Act ,1963 under the rules there under and statutory modification thereto having Registered Office at 15, Strand Road , Calcutta -700001 (hereinafter called "EMPLOYER" which expression unless excluded by or repugnant to the context be deemed to include his successor/s in office) on the one part and _____ (hereinafter called the "CONSULTANT" which expression shall unless excluded by or repugnant to the context he deemed to include his heirs, executors, administrators, representative, successor in officer and permitted assigns) of the other part.

WHEREAS The TRUSTEES are desirous that certain works should be executed viz _____ and have accepted a Tender/Offer by the Consultant for the execution, completion and maintenance of such works .

NOW THIS CONTRACT AGREEMENT WITNESSETH as follows :-

1. In this agreement words expressions shall have the same meanings as are respectively assigned to them in General Conditions Of Contract, hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement , viz :-
 - i. The said Tender/Offer & the acceptance of Tender/ Offer.

ii.The Drawings.

iii.The General Conditions Of Contract.

iv.Special Conditions Of Contract (If any).

v.The Conditions Of Tender.

vi.The Specifications.

vii.The Bill Of Quantities.

viii.All correspondences by which the contract is added, amended, varied or modified in any way by mutual consent.

3. In consideration of the payments to be made by the Trustees to the Consultant as hereinafter mentioned the Consultant hereby covenant with the Trustees to execute ,complete and maintain the work in conformity in all respects with the provisions of Contract.
4. The Trustees hereby covenants to pay to the Consultant in consideration of such execution ,completion and maintenance of the works the Contract Prices at the times and in the manner prescribed by the Consultant .

IN WITNESS whereof the parties hereto have caused their respective Common Seals to be hereunto as fixed (or have set their respective hands and seals) the day and year first above written.

have executed these presents on the day and year first above written.

The Seal of _____

Was hereunto affixed in the presence of :

Name :- _____

Address :- _____

OR

SIGNED SEALED AND DELIVERED

By the said _____

In the presence of :

Name :- _____

Address :- _____

The Common Seal of the Trustees was hereunto affixed in the presence of :

Name :- _____

Address :- _____

Proforma Of Irrevocable Bank Guarantee (PERFORMANCE BOND) in lieu of cash Security Deposit, to be issued by the Kolkata/ Haldia Branch, as the case may be, of any nationalised Bank of India on Non-Judicial Stamp Paper worth Rs 50/- or as decided by the Officer/ Legal Adviser of the Trustees.

Ref. _____

Bank Guarantee No.

Date _____

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

Dear Sirs,

In consideration of the Board of Trustees For the Port of Kolkata, - (hereinafter referred to as the "EMPLOYER" which expression shall unless repugnant to the context or meaning thereof include its successors administrators and assigns) having awarded to _____, with registered office at _____ (hereinafter referred to as the "CONSULTANT" which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) a CONTRACT by issue of EMPLOYER'S work order dated _____ the same having been unequivocally accepted by the Consultant resulting in a 'CONTRACT' bearing Letter Of Award No _____ dated _____ Valued _____ at _____ Rs _____ for " _____ " and the Consultant having agreed to prove a Contract performance Guarantee for the faithful performance of the entire Contract equivalent to Rs. _____ (rupees only) to the EMPLOYER.

We, the _____ Bank, _____, Kolkata/ Haldia having its Head Office at _____ (hereinafter referred to as the "Bank", which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Employer on demand any and all monies payable by the Consultant to the extent of Rs. -(only) as aforesaid at any time upto _____ without any demur, reservation, contest, recourse or protest an/or without any reference to the CONSULTANT, Any such demand made by Employer on the Bank shall be conclusive and binding notwithstanding any difference between EMPLOYER and CONSULTANT or any dispute pending before any Court, tribunal, Arbitrator or any other Authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of employer and further agrees that the guarantee herein contained shall continue to be enforceable till the Employer discharges his guarantee.

EMPLOYER shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance of the CONTRACT by CONSULTANT. Employer shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or any right which they might have against Consultant, and to exercise the same at any time in any manner, and other to enforce or to forebear to enforce any covenants, contained or implied, in the CONTRACT between EMPLOYER and CONSULTANT or any other course of remedy or security available to EMPLOYER . The Bank shall not be released of its obligations under these presents by any exercise by EMPLOYER of its liberty with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of employer or any other indulgence shown by EMPLOYER or by any other matter or thing whatsoever which under Law would, but for this provision, have the effect of reliving the bank.

The Bank also agreed that EMPLOYER at its option shall be entitled to enforce this Guarantee against the Bank as principal debtor, in the first instance without proceeding against CONSULTANT and notwithstanding any security or other guarantee that EMPLOYER may have in relation to the CONSULTANT'S liabilities.

Notwithstanding anything contained herein above our liability under this guarantee is restricted to Rs _____ (rupees _____ only) and it shall remain in force up to and including _____ and shall be extended from time to time for such period , on whose behalf this guarantee has been given.

Dated, this day of2010 at
.....

WITNESSES

(Signature)

(Signature)

(Name)

(Name)

(Official address)

(Designation with Bank Stamp)
+ Attorney as per power of Attorney No.

Dated

.....

Integrity Pact

Between

Kolkata Port Trust (KoPT) hereinafter referred to as "**The Principal/ Employer**".

And

..... hereinafter referred to as "**The Bidder/Consultant**"**Preamble**

The Principal intends to award, under laid down organizational procedures, contract/s for The Principal values full compliances with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and/or Consultant(s).

In order to achieve these goals, an Independent External Monitor (IEM) appointed by the principal, will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the PRINCIPAL/EMPLOYER to get the contractual work executed and/or to obtain/dispose the desired said stores/ equipment at a competitive price in conformity with the defined specifications/ scope of work by avoiding the high cost and the distortionary impact of corruption on such work /procurement/ disposal and Enabling BIDDERS/ CONSULTANTS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the PRINCIPAL/EMPLOYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

Section 1 – Commitments of the Principal/ Employer.

- (1) The Principal commits itself to take measures necessary to prevent corruption and to observe the following principles:
 - a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will, in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c. The Principal will exclude from the process all known prejudiced persons.
- (2). If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal Code (IPC)/Prevention of Corruption (PC) Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section-2 –Commitments of the Bidder(s) / Consultant(s)

- (1) The Bidder(s)/Consultant(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - a. The Bidder(s) /Consultant(s) will not directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is

not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- b. The Bidder(s)/Consultant(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contract, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c. The Bidder(s)/Consultant(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/Consultant(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Consultant(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Consultant(s) of Indian Nationality shall furnish the name and address of the foreign principles, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/Consultant(s). Further, as mentioned in the Guidelines, all the payments made to the Indian agent/representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is annexed and marked as Annex-A.
 - e. The Bidder(s)/Consultant(s) will when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (2). The Bidder(s)/Consultant(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section-3-Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/Consultant(s) before award or during execution has committed a transgression through a violation of Section 2 above, or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Consultant(s) from the tender process or take action as considered appropriate.

Section 4-Compensation for damages

- (1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
- (2) If the Principal has terminated the contract according to Section 3 or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Consultant liquidated damages of the contract value or the amount equivalent to Performance Bank Guarantee.

Section 5-Previous transgression

- (1) The Bidder declares that no previous transgressions occurred in the last 3 years from the date of signing the Integrity pact with any other Company in any country conforming to the anti

corruption approach or with any other Public Sector Undertaking / Enterprise in India, Major Ports/ Govt. Departments of India that could justify his exclusion from the tender process.

- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as considered appropriate.

Section 6- Equal treatment of all Bidders/Consultants/Sub-Consultants

- (1) The Bidder(s)/Consultant(s) undertake(s) to demand from all subConsultants a commitment in conformity with this Integrity Pact, and to submit it to the Principal before contract signing.
- (2) The Principal, will enter into agreements with identical conditions as this one with all Bidders, Consultants and Sub-Consultants.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7- Other Legal actions against violating Bidder(s)/ Consultant(s)/ Sub Consultant(s)

The actions stipulated in this Integrity pact are without prejudice to any other legal action that may follow in accordance with provisions of the extant law in force relating to any civil or criminal proceedings. .

Section 8 – Role of Independent External Monitor(IEM):

- (a) The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.
- (b) The Monitors shall not be subject to instructions by the representatives of the parties and shall perform their functions neutrally and independently.
- (c) Both the parties accept that the Monitors have the right to access all the documents relating to the contract.
- (d) As soon as the Monitor notices, or has reason to believe, a violation of this pact, he will so inform the authority designated by the Principal and the Chief Vigilance Officer of Kolkata Prot Trust.
- (e) The BIDDER/ CONSULTANT(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the PRINCIPAL including that provided by the BIDDER/ CONSULTANT. The BIDDER/ CONSULTANT will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation, if any. The same is applicable to sub-Consultants. The Monitor shall be under contractual obligation to treat the information and documents of the Bidder/Consultant/ Sub-Consultant(s) with confidentiality.

(f) The Principal/ Employer will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Consultant. The parties offer to the Monitor, the option to participate in such meetings.

(g) The Monitor will submit a written report to the designated Authority of Principal/ Employer/ Chief Vigilance Officer of Kolkata Port Trust within 8 to 10 weeks from the date of reference or intimation to him by the Principal/ Employer/ Bidder/ Consultant and should the occasion arise, submit proposals for correcting problematic situation. BIDDER/ CONSULTANT can approach the Independent External Monitor (s) appointed for the purposes of this Pact.

(h) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or to take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(i) If the Monitor has reported to the Principal substantiated suspicion of an offence under the relevant IPC/PCA, and the Principal/ Employer has not, within reasonable time, taken visible action to proceed against such offence or reported to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

(j) The word 'Monitor' would include both singular and plural.

Section 9 – Facilitation of Investigation:

In case of any allegation of violation of any provisions of this Pact or payment of commission, the PRINCIPAL/EMPLOYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER/CONSULTANTS and the BIDDER/CONSULTANT shall provide necessary information and documents **in English** and shall extend all possible help for the purpose of such examination.

Section 10 – Pact Duration:

The pact beings with when both parties have legally signed it and will extend upto 2 years or the complete execution of the contract including warranty period whichever is later. In case bidder/Consultant is unsuccessful this Integrity Pact shall expire after 6 months from the date of signing of the contract.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by Chairman, KoPT.

Section 11 – Other Provisions:

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal in Kolkata.
- (2) Changes and supplements as well as termination notices need to be made in writing in English.
- (3) If the Consultant is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

- (4) Should one or several provisions of this agreement turn out to be invalid, the reminder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(For & on behalf of the Principal)

(For & on behalf of Bidder/Consultant).

(Office Seal)

(Office Seal)

Place :

Date :

Witness 1:

(Name & Address)

.....

.....

Witness 2:

(Name & Address)

.....

.....

ANNEXURE-A**GUIDELINES FOR INDIAN AGENTS OF FOREIGN SUPPLIERS**

- 1.1 There shall be compulsory registration of Indian agents of Foreign suppliers for all Tenders. An agent who is not registered with KoPT shall apply for registration in the prescribed Application-Form.
- 1.2 Registered agents will file an authenticated Photostat copy (duly attested by a Notary Public)/Original certificate of the principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/ remuneration/salary/retainer ship being paid by the principal to the agent before the placement of order by KoPT.
- 1.3 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.

2.0 DISCLOSURE OF PARTICULARS OF AGENTS/REPRESENTATIVES IN INDIA. IF ANY.

- 2.1 Tenderers of Foreign nationality shall furnish the following details in their offer:
 - 2.1.1 The name and address of the agents/representatives in India, if any and the extent of authorization and authority given to commit the Principals. In case the agent/representative be a foreign Company, it is to be conformed whether it is real substantial Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/ remuneration included in the quoted price(s) for such agents/ representatives in India.
 - 2.1.3 Confirmation of the Tenderer that the commission/remuneration if any, payable to his agents/ representatives in India, is to be paid by KoPT in Indian Rupees only.

2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:

- 2.2.1 The name and address of the foreign principals indicating their nationality as well as their status, i.e. whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents /representatives.
- 2.2.2 The amount of commission/remuneration included in the price(s) quoted by the Tenderer for himself.
- 2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/remunerations, if any, reserved for the Tenderer in the quoted price(s), is to be paid by KoPT in India in equivalent Indian Rupees.

- 2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission/remuneration, if any payable to the agents/representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
- 2.4 Failure to furnish correct and detailed information as called for in paragraph-2.0 above will render the concerned tender liable for rejection or in the event of a contract materializing, the same liable to termination by KoPT. Besides this there would be a penalty of banning business dealings with KoPT or damage or payment of a named sum.