SYAMA PRASAD MOOKERJEE PORT, KOLKATA HALDIA DOCK COMPLEX

TENDERDOCUMENT

FOR

SUPPLY, OPERATION OF A/C MOTOR CABS & A/C MAXI CABS ON CASUAL HIRING BASIS

UNDER

HALDIA DOCK COMPLEX

TENDER No. : ADMN/T/C/2020-23

E-TENDER No. 2020_KoPT_595263_1

LIST OF ANNEXURE

No.	PART – I: TECHNO-COMMERCIAL BID		
1	Important instructions for E- Procurement	:	Annexure – I
2	General information & instructions to the Tenderers.	:	Annexure – II
3	List of Document to be uploaded	:	Annexure-III
4	Covering Letter.	:	Appendix- I
5	Profile of the Tenderer		Appendix-II
6	Power of Attorney		Appendix-II A
7	Details of the vehicles intended to be supplied	:	Appendix-III
8	Details of Technical Capacity and experience.	:	Appendix-IV
9	Details of Financial Capacity of the tenderer	:	Appendix- V
10	Affidavit Format before the 1 st class Judicial Magistrate regarding not covered under ESI Act		Appendix-VI
11	Affidavit Format before the 1 st class Judicial Magistrate regarding not covered under PF Act.		Appendix-VII
12	Specimen Bank Guarantee performance for Security Deposit		Appendix-VIII
13	Format of Contract Agreement		Appendix-IX
14	Format of Indemnity Bond		Appendix-X
15	PART -II: PRICE BID		Annexure-IV

DISCLAIMER

The information contained in this Notice Inviting Tender and Tender Document or subsequently provided to bidder(s), whether verbally or in Documentary or any other form by or on behalf of Haldia Dock Complex (HDC), SYAMA PRASAD MOOKERJEE PORT (SMP), KOLKATA or any of its employees or advisers, is provided to bidder(s) on the terms and conditions set out in this Notice Inviting Tender and Tender Document and such other terms and conditions subject to which such information is provided.

This Notice Inviting Tender and Tender Document is not an agreement and is neither an offer nor invitation by HDC, SMP to the prospective bidder(s) or any other person. The purpose of this Notice Inviting Tender and Tender Document is to provide interested parties with information that may be useful to them in the formulation of their Bids/Tenders pursuant to this Notice Inviting Tender and Tender Document. This Notice Inviting Tender and Tender Document include statements, which reflect various assumptions and assessments arrived at by HDC, SMP in relation to the project. Such assumptions, assessments and statements do not purport to contain all the information that each Tenderer may require. This Notice Inviting Tender and Tender Document may not be appropriate for all persons, and it is not possible for HDC, SMP, its employees or advisers to consider the objectives, technical expertise and particular needs of each party who reads or uses this Notice Inviting Tender and Tender Document. The assumptions, assessments, statements and information contained in this Notice Inviting Tender and Tender Document may not be complete, accurate, adequate or correct. Each Tenderer should, therefore, conduct own investigation and analysis and check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this Notice Inviting Tender and Tender Document and obtain independent advice from appropriate sources, for which HDC, SMP shall neither be responsible nor incur any financial cost or expense.

Information provided in this Notice Inviting Tender and Tender Document to the bidder(s) is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. HDC, SMP accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

HDC, SMP, its employees and advisers make no representation or warranty and shall have no liability to any person including any Tenderer under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Notice Inviting Tender and Tender Document or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the Notice Inviting Tender and Tender Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Notice Inviting Tender and Tender Document or arising in any way in this Selection Process.

PART-I: TECHNO-COMMERCIAL PART

SYAMA PRASAD MOOKERJEE PORT, KOLKATA HALDIA DOCK COMPLEX

Administration Division, Jawahar Tower Complex, P.O.: - Haldia Township, Dist.: Purba Medinipur, PIN: 721607, West Bengal.

NOTICE INVITING TENDER (NIT)

E-Tender under two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from experienced, bonafide and reliable transport contractors for Supply and Operation of A/C motor cabs & A/C maxi cabs on casual hiring basis under Haldia Dock Complex for a period of 3 years.

The Tender Document may be downloaded from CPPP website https://eprocure.gov.in/eprocure/app and www.smportkolkata.shipping.gov.in. Corrigendum / addendum, if any, shall be hosted only on https://eprocure.gov.in/eprocure/app and www.kolkataporttrust.gov.in.

Further, intending bidders shall submit their bid electronically only through CPPP website https://eprocure.gov.in/eprocure/app.

Bidders are requested to visit the above websites frequently.

SCHEDULE OF TENDER (SOT)

Α	Tender No.	ADMN/T/C/2020-23
В	Mode of Tender	e-Procurement System. (Online Part I - Techno-Commercial Bid and Part II - Price Bid) through https://eprocure.gov.in. The intending bidders are required to submit their offer electronically through aforesaid e-tendering portal. No physical tender shall be accepted by Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata.
С	E-Tender No.	2020_KoPT_595263_1
D	Date of availability of the NIT to parties to download	05/11/2020 to 26/11/2020
E	Date and Time for pre-bid meeting	Pre-bid Meeting on 12/11/2020 at 11.00 am at the office of Sr. Dy. Manager (Administration) at Jawahar Tower, Annex Building, 2nd Floor, Haldia.
F	Estimated Cost of Work	Rs 67,11,677 /- (Rupees Sixty Seven Lakhs Eleven Thousand Six hundred Seventy Seven only)

G	Earnest Money Deposit	The intending bidders should deposit Earnest Money of Rs 1,34,234/- (Rupees One Lakh Thirty Four Thousand two hundred Thirty Four only) to Haldia Dock Complex, through DD/Banker Cheque in favour of "Syama Prasad Mookerjee Port, Haldia Dock Complex" on any Scheduled / Nationalised Bank payable at Haldia, otherwise their offer will be summarily rejected. The Demand Draft / Banker's Cheque should also be scanned and scanned copy should be uploaded with the Techno-Commercial Bid. In case the aforesaid Earnest Money is not deposited by the bidder, the respective bid will be summarily rejected, treating the same as non-responsive.
H	Bid Document Fee	The intending bidders should deposit Bid Document Fee of Rs 1770.00 (Rupees One Thousand Seven Hundred seventy only) including GST @ 18%, as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD / Banker Cheque in favour of "Syama Prasad Mookerjee Port, Haldia Dock Complex" on any Scheduled / Nationalised Bank payable at Haldia, otherwise their offer will be summarily rejected. The Demand Draft / Banker's Cheque should also be scanned and scanned copy should be uploaded with Techno-Commercial Bid. In case the aforesaid Bid Document fee (non-refundable) is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.
I	Last date of submission of EMD and Bid Document fee	26/11/ 2020 upto 15:00 Hours
J	Date of Starting of e-Tender for submission of online Techno- Commercial Bid and Price Bid	18/11/2020
K	Date of closing of online e- tender for submission of Techno-Commercial Bid and Price Bid	26/11/2020 upto 15:00 Hours
L	Part-I – Techno-Commercial Bid: Date and time of opening	27/11/2020 after 15:30 Hours
M	Part-II – Price Bid: Date and time of opening	Will be informed separately to the Techno Commercially qualified bidders.

PART-I: TECHNO-COMMERCIAL PART IMPORTANT INSTRUCTIONS FOR E-PROCUREMENT

WORK TITLE: "SUPPLY,OPERATION OF A/C MOTOR CAB & MAXI CABS ON CASUAL HIRING BASIS UNDER HALDIA DOCK COMPLEX FOR A PERIOD OF 3 YEARS".

Bidders are requested to use internet Browsers Firefox version below 50 / Internet Explorer version 8 or above, and Java 8 Update 151 or 161.

Further, bidders are requested to go through the following information and instructions available on the CPP Portal https://eprocure.gov.in/eprocure/app before responding to this etender:

- Bidders Manual Kit
- > Help for Contractors
- > FAQ

Bidders are also requested to read the terms & conditions as at various Annexures / Appendices of this tender document before submitting online bid.

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

Process of E-tender:

The Technical Bid And The Commercial Bid Has To Be Submitted On-Line At https://eprocure.gov.in/eprocure/app

Vendors are required to register themselves online with https://eprocure.gov.in/eprocure/app

In case of any clarification, please contact Haldia Dock Complex / Central Public Procurement Portal authority (before the scheduled bid submission end date and time of the e-tender).

Contact persons (Haldia Dock Complex):

Sri. C.Chatterjee	Sri. S.Mandal
Sr.Dy. Manager (Admin.),	Dy. Manager (Admin.),
Ph. No 03224-265490,	Ph. No 03224-263307,
E-Mail:	E-Mail:
cchatterjee.hdc@kolkataporttrust.gov.in	snmandal.hdc@kolkataporttrust.gov.in

Contact persons (CPP Portal):

Shri Nazmush – Mob: 9563251950 email: webhelpdesk@gmail.com

See CPP Portal for contact details.

without any ambiguity. 3 E-tender cannot be accessed after the due date and time mentioned in NIT. 4 HDC/SMP,Kolkata reserves the right to cancel or reject or accept or withdraw or exithe tender in full or part as the case may be without assigning any reason thereof. 5 Any order resulting from this tender shall be governed by the terms and condimentioned therein. 6 No deviation to the technical and commercial terms & conditions are allowed. 7 The bidders must upload all the documents required as per terms of tender. Any document uploaded which is not required as per the terms of the tender shall no considered. 8 The bid will be evaluated based on the filled-in technical & commercial formats. 9 Bidder has fully read and understood the entire Tender Document, GCC, Corriger and Addenda, if any downloaded from the websites mentioned under the instatender and no other source, and will comply to the said document, GCC, Corriger and Addenda". A declaration in this regard is to be made by the bidder. 10 Tender will be opened electronically on specified date and time as mentioned in NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. 11 Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to decost of Tender Document, full amount of Earnest Money as per NIT. Otherwise to offer for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certifica		
HDC/SMP,Kolkata reserves the right to cancel or reject or accept or withdraw or ex the tender in full or part as the case may be without assigning any reason thereof. 5 Any order resulting from this tender shall be governed by the terms and condimentioned therein. 6 No deviation to the technical and commercial terms & conditions are allowed. 7 The bidders must upload all the documents required as per terms of tender. Any document uploaded which is not required as per the terms of the tender shall no considered. 8 The bid will be evaluated based on the filled-in technical & commercial formats. 9 Bidder has fully read and understood the entire Tender Document, GCC, Corriger and Addenda, if any downloaded from the websites mentioned under the instatender and no other source, and will comply to the said document, GCC, Corriger and Addenda". A declaration in this regard is to be made by the bidder. 10 Tender will be opened electronically on specified date and time as mentioned in NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. 11 Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. 13 If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to deposite of the terms they are not registered with NSIC intends to participate in tender, for the items they are not registered with NSIC (bid the participate in tender, for the items they are not registered with NSIC (bid the p	2	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
the tender in full or part as the case may be without assigning any reason thereof. Any order resulting from this tender shall be governed by the terms and condimentioned therein. The bidders must upload all the documents required as per terms of tender. Any document uploaded which is not required as per the terms of the tender shall no considered. The bid will be evaluated based on the filled-in technical & commercial formats. Bidder has fully read and understood the entire Tender Document, GCC, Corriger and Addenda, if any downloaded from the websites mentioned under the instatender and no other source, and will comply to the said document, GCC, Corriger and Addenda". A declaration in this regard is to be made by the bidder. Tender will be opened electronically on specified date and time as mentioned in NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. Micro & Small Enterprises (MSEs) registered with NSIC under Single Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Enterprises (MSEs) registered with NSIC under Single Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to deposite of the openities of the service of the notion of Earnest Money as per NIT. Otherwise to offer for those items will not be considered. Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certificate /Udyog Aadhar Certificate has to	3	E-tender cannot be accessed after the due date and time mentioned in NIT.
5 Any order resulting from this tender shall be governed by the terms and condimentioned therein. 6 No deviation to the technical and commercial terms & conditions are allowed. 7 The bidders must upload all the documents required as per terms of tender. Any document uploaded which is not required as per the terms of the tender shall no considered. 8 The bid will be evaluated based on the filled-in technical & commercial formats. 9 Bidder has fully read and understood the entire Tender Document, GCC, Corriger and Addenda, if any downloaded from the websites mentioned under the instatender and no other source, and will comply to the said document, GCC, Corriger and Addenda". A declaration in this regard is to be made by the bidder. 10 Tender will be opened electronically on specified date and time as mentioned in NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. 11 Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to deposite for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid. 15 Due date of submission of tender may not be extended.	4	HDC/SMP,Kolkata reserves the right to cancel or reject or accept or withdraw or extend
mentioned therein. 6 No deviation to the technical and commercial terms & conditions are allowed. 7 The bidders must upload all the documents required as per terms of tender. Any of document uploaded which is not required as per the terms of the tender shall not considered. 8 The bid will be evaluated based on the filled-in technical & commercial formats. 9 Bidder has fully read and understood the entire Tender Document, GCC, Corriger and Addenda, if any downloaded from the websites mentioned under the instatender and no other source, and will comply to the said document, GCC, Corriger and Addenda". A declaration in this regard is to be made by the bidder. 10 Tender will be opened electronically on specified date and time as mentioned in NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. 11 Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single PRegistration Scheme (SPRS) are eligible to get the benefits under new Puprocurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. 13 If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to deposite for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid.		the tender in full or part as the case may be without assigning any reason thereof.
6 No deviation to the technical and commercial terms & conditions are allowed. 7 The bidders must upload all the documents required as per terms of tender. Any of document uploaded which is not required as per the terms of the tender shall not considered. 8 The bid will be evaluated based on the filled-in technical & commercial formats. 9 Bidder has fully read and understood the entire Tender Document, GCC, Corriger and Addenda, if any downloaded from the websites mentioned under the instatender and no other source, and will comply to the said document, GCC, Corriger and Addenda". A declaration in this regard is to be made by the bidder. 10 Tender will be opened electronically on specified date and time as mentioned in NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. 11 Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single PRegistration Scheme (SPRS) are eligible to get the benefits under new Puprocurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. 13 If Micro & Small Enterprises (MSEs) registered with NSIC, then they will have to depromate for the items they are not registered with NSIC, then they will have to depromate for the items they are not registered with NSIC, then they will have to depromate for the items they are not registered with NSIC, then they will have to depromate for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid.	5	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
document uploaded which is not required as per the terms of the tender shall no considered. 8 The bid will be evaluated based on the filled-in technical & commercial formats. 9 Bidder has fully read and understood the entire Tender Document, GCC, Corriger and Addenda, if any downloaded from the websites mentioned under the instate tender and no other source, and will comply to the said document, GCC, Corriger and Addenda". A declaration in this regard is to be made by the bidder. 10 Tender will be opened electronically on specified date and time as mentioned in NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. 11 Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single PRegistration Scheme (SPRS) are eligible to get the benefits under new Puprocurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. 13 If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to depreced to the deprecedent of the tender pocument, full amount of Earnest Money as per NIT. Otherwise to offer for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid.	6	
Bidder has fully read and understood the entire Tender Document, GCC, Corriger and Addenda, if any downloaded from the websites mentioned under the instate tender and no other source, and will comply to the said document, GCC, Corriger and Addenda". A declaration in this regard is to be made by the bidder. 10 Tender will be opened electronically on specified date and time as mentioned in NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. 11 Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. 13 If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to deposite for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid. 15 Due date of submission of tender may not be extended.	7	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.
and Addenda, if any downloaded from the websites mentioned under the instatender and no other source, and will comply to the said document, GCC, Corriger and Addenda". A declaration in this regard is to be made by the bidder. 10 Tender will be opened electronically on specified date and time as mentioned in NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. 11 Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single PRegistration Scheme (SPRS) are eligible to get the benefits under new Puprocurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. 13 If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to deposit of Tender Document, full amount of Earnest Money as per NIT. Otherwise to offer for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid. 15 Due date of submission of tender may not be extended.	8	The bid will be evaluated based on the filled-in technical & commercial formats.
NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would be hoisted in the portal. 11 Micro & Small Enterprises (MSEs) registered with NSIC (under single pregistration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single PRegistration Scheme (SPRS) are eligible to get the benefits under new Puprocurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. 13 If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to deposit for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid. 15 Due date of submission of tender may not be extended.	9	Bidder has fully read and understood the entire Tender Document, GCC, Corrigendum and Addenda, if any downloaded from the websites mentioned under the instant etender and no other source, and will comply to the said document, GCC, Corrigendum and Addenda". A declaration in this regard is to be made by the bidder.
registration scheme) are exempted from depositing Cost of Tender Document Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTR INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate. 12 Micro & Small Enterprises (MSEs) registered with NSIC under Single P Registration Scheme (SPRS) are eligible to get the benefits under new Pu Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. 13 If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to deposit of Tender Document, full amount of Earnest Money as per NIT. Otherwise to offer for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTR CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid. 15 Due date of submission of tender may not be extended.	10	Necessary addendum/corrigendum (if any) of the tender would be hoisted in the CPP portal.
Registration Scheme (SPRS) are eligible to get the benefits under new Purcurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012. If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in tender, for the items they are not registered with NSIC, then they will have to deprive cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise to offer for those items will not be considered. Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRICENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid. Due date of submission of tender may not be extended.	11	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate/Udyog Aadhar Certificate.
tender, for the items they are not registered with NSIC, then they will have to dep cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise to offer for those items will not be considered. 14 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRICENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid. 15 Due date of submission of tender may not be extended.	12	Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification No.503 dated 26.03.2012.
CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with bid. 15 Due date of submission of tender may not be extended.	13	If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.
•	14	Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate /Udyog Aadhar Certificate has to be submitted along with the bid.
16 In case of uncohoduled Heliday / Bondh on the data of anoning of F Tandar	15	Due date of submission of tender may not be extended.
same will be opened on the next working day.	16	
HDC/SMP,Kolkata reserves the right to reject any or all offers or to accept the offe whole or in part without assigning any reason whatsoever thereof.	17	HDC/SMP,Kolkata 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.

PART-I: TECHNO-COMMERCIAL PART

GENERAL INFORMATION & INSTRUCTIONS TO THE TENDERERS

1. BACKGROUND:

- 1.1 Haldia Dock Complex (HDC), Syama Prasad Mookerjee Port (SMP) located at Haldia, West Bengal is one of the Major Port in the east coast of India under the Ministry of Shipping, Government of India. Syama Prasad Mookerjee Port (SMP) has its Head office at Kolkata. Haldia Dock Complex has its offices at Haldia.
- 1.2 Haldia Dock Complex intends to engage a suitable experienced, bonafied and reliable transporter for Supply & Operation of Air-Conditioned Motor/ Air-Conditioned Maxi Cab including driver on casual hiring basis as & when required under Haldia Dock Complex for the purpose of transportation of HDC officials or any other duty assigned by HDC, SMP to different locations within West Bengal or any other location.
- 1.3 For this purpose, online tender is invited for Supply & Operation of A/C Motor/AC Maxi Cab including driver on casual hiring basis as & when required under Haldia Dock Complex for a period of 3 (three) years in accordance with the terms and conditions of this tender document.

2. SCOPE OF WORK:

- 2.1. The work comprises supply and operation of AC motor cab/ AC maxi cabs on casual hiring basis as & when required as per specification given below with drivers for a period of 3 years for the purpose of transporting officials of Haldia Dock Complex /SMP Kolkata (hereinafter referred as HDC/SMP) and/or HDC's guests asked for journey between Haldia Kolkata/ Kharagpur, in and around the Haldia region in general and at times to other places within West Bengal e.g. Kolkata, Midnapore, Kharagpur, Digha, etc. or any other duty as may be assigned by HDC/SMP. In this regards, extra cost, if any, relating to route permit etc. shall be borne by the contractor.
- **2.2.** Vehicles supplied by the successful contractor shall have such permits / license issued by the concerned authority permitting use of the motor cab/ maxi cab on hire (as applicable) and the contractor shall be responsible for obtaining such permit/ license. The successful contractor shall have to make all arrangements for obtaining route permit, fitness certificate, payment of all taxes, insurance, Port Entry Permits, procurement and/or replacement of fuel/lubricants/spares/tyres etc. at his own cost and arrangements for uninterrupted supply & operation of the vehicles at all times during the currency of the contract. Trustees shall not accept any liability whatsoever in the matter.

2.3 Minimum Capacity & Specification of vehicles to be supplied:

The contractor shall have to supply good condition motor cab/ maxi cab must registered as commercial vehicle, year of registration 2019 onwards, air-conditioned, Bharat Stage-IV/Bharat Stage VI for the purpose casual hiring and acceptable to HDC. The vehicles should have good quality cushion seats and back rests with neat, clean and

proper upholstery. All motor cabs/ maxi cabs provided should have neat and clean towels covering the seats.

Minimum capacity & specifications of the vehicle to be supplied will be as under:

Description	Motor Cab (Category-A)	Maxi Cab (Category-B)	
Preferable Make/Model	Maruti Suzuki Dzire, Maruti Ertiga, Renault Lodgy or equivalent.	Maxi Cab preferably Innova, Xylo, Scorpio, Mahindra Bolero or equivalent or equivalent	
Emission Norms	Bharat Stage-IV / Bharat Stage-VI	Bharat Stage-IV / Bharat Stage-VI	
Fuel	Diesel/Petrol Driven	Diesel /petrol Driven	
Date of registration	Not before 01.01.2019.	Not before 01.01.2019.	
Type of registration	Commercial	Commercial	
Minimum Seating Capacity	5 (including driver)	7 (including Driver)	

2.4. Requirement of motor cab /Maxi cab on casual hiring Basis

- a) Supply of category-wise number of motor cab(s)/Maxi cab(s) may vary from day to day according to the requirement of Haldia Dock Complex, SMP.
- b) Category-wise tentative monthly use of motor cab/maxi cab on casual hiring under Haldia Dock Complex:

Category	Type of vehicle	Monthly average number of cars deployed	Monthly average KM run for all cars taken together	Monthly average hours run (if cost of KM run is less than the cost of Hours)
Category -A	AC Motor cab	45	13000	25
Category-B	AC Maxi Cab	8	2400	25

2.5. Normal Duty Timings for deployment of vehicles under the contract:

- a) Normally reporting place of the vehicle(s) will be at Haldia Township. The vehicles duty period will be counted from reporting time to releasing time.
- b) The above specified normal duty hours and reporting place may be changed by the users on the basis of work requirement.
- c) For the purpose of this contract, a "Day" shall mean midnight to midnight and a "Month" shall mean English calendar month.

2.6. Parking /Garage of vehicles & Empty run from Garage:

- a) The contractor shall make his own arrangements for parking/Garage of the vehicles at his own costs. In case of requirement, the contractor may apply for allotment of open space available under HDC/SMP for setting up of temporary garage, which may be considered for allotment subject to feasibility on licence basis as per prevailing scheduled rates and applicable terms & conditions of licence.
- b) In respect of motor / maxi cabs deployed for duty, the empty run of the vehicles from the contractor's garage to the reporting point at the starting of the duty and also from releasing point to the contractor's garage at the end of the duty within Haldia Municipal area as may be specifically mentioned by HDC/SMP from time to time, shall not be counted against kilometerage (hence non-chargeable).
- c) In case of vehicles reporting/released as empty at Kukrahati/Kolaghat / Kolkata/ Kharagpur/ Tamluk / Midnapore or at locations other than Haldia Municipal area as may be specifically mentioned by HDC/SMP from time to time, empty K.M. run to/from such places to Haldia Township shall be counted.

For empty reporting or empty returning from Kolkata/Kharagpur or other places, the contractor will be given, apart from actual mileage, an additional 2 hours 30 minutes form Kolkata / Kharagpur against reporting/releasing time and for other places falling outside the Haldia Municipality area, the reporting and releasing time will be counted at the rate of two (02) minutes per KM distance from Haldia township.

2.7. Running and Maintenance:

- a) The contractor shall have to provide the vehicles with good quality cushion seats and back rests with neat, clean and proper upholstery. All motor cabs/ maxi cabs provided should have neat and clean towels covering the seats.
- b) The contractor shall provide Display Boards in each of the vehicles mentioning that the vehicles are in operation under Haldia Dock Complex. Such display boards should be prominently visible from outside.

- c) The contractor at his own cost shall arrange procurement and/or replacement of fuel, lubricants, spares, tyres, etc.
- d) All maintenance, repairs, check-up etc. shall be arranged by the contractor at his own cost.
- e) At the time of reporting for duty, the vehicles shall be provided with necessary fuel, lubricants etc. by the contractor. No kilometer run shall be allowed by SMP for refueling during the duty period.
- f) In case of breakdown / accident or withdrawal of any vehicle by the contractor for any reasons whatsoever, suitable replacement shall immediately (within 1 hour) be made by the contractor by providing another vehicle of required specification.
 - In case of failure to replace the vehicle of required specification within stipulated time, compensation will be payable as per Clause -7.6.

2.8. Operation and Maintenance Crew:

- a) The contractor shall at his cost maintain sufficient numbers of drivers, cleaners, etc. for smooth and efficient running of the vehicles provided to HDC/SMP.
- b) The drivers must possess, at all the time, valid driving license and shall have relevant experience with good record of driving.
- c) The contractor shall be responsible for satisfactory service of his employees. In the event of HDC/SMP being not satisfied with the conduct of any driver etc. provided by the contractor, the contractor shall forthwith replace the driver concerned on being advised by the EOC or his authorized representative to do so.
- d) Accommodation of Staff: The contractor shall have to make his own arrangements at his own cost in respect of residential accommodation of the contractor's staff engaged for the purpose of implementing the contract.

2.9. Deployment of supervision for day to co-ordination:

During currency of the contract, the contractor shall depute one of his supervisors at the office of EOC or his authorized representative as & when required during office hours for day-to-day co-ordination. No extra charge shall be paid for this.

2.10. If required as per law in future, the vehicle may have to be operated with LPG/CNG and expenses that may be incurred by the contractor in future for such conversion shall not be included in the "Schedule of Rates". The terms and conditions and rates related to such a provision would be mutually agreed upon in future when such a need arise.

3 Eligibility Criteria

3.1 Experienced, bonafide and reliable transport contractors are eligible to participate in the tender as a single entity. Further, the tenderer may be a natural person, private entity or Government entity. No Consortium shall be allowed to participate in the tender. The purchaser of the Tender Document must be the tenderer itself.

3.2 <u>Essential Technical Capacity</u>:

- 3.2.1 The tenderer must have experience of having successfully completed Similar Works during last 7 years ending last day of 31.09.2020 and the experience must be either of the following:
 - a) Three similar completed works costing not less than the amount equal to Rs.26,84,671/- .

Or

b) Two similar completed works costing not less than the amount equal to Rs.33,55,839/-.

Or

- c) One similar completed work costing not less than the amount equal to Rs.53,69,342/-.
- **Note-I:** The term "Similar Work" means successful execution of direct contract for supply, operation & maintenance of vehicles to Govt./Public/Private Sector Enterprise/ Organization for transportation of officials.
- **Note-II:** The term "completed work/s' means the executed / completed portion of work order, even if the work has not been completed in totality (subject to furnishing proof of executed value of the work in the form of completion certificate from the beneficiary to the effect that the job to this extent has been done by the tenderer satisfactorily).

The tenderer shall submit certified copies of all Work Orders and Work Completion Certificate(s) from clients to substantiate the details given above along with his Techno-Commercial Bid.

Note-III: Work experience, as a sub-contractor or associate shall not be considered as the requisite qualification.

3.3. Essential Financial Capacity:

- 3.3.1. Average Annual financial turnover during the last three financial years, should be at least Rs. 2013503/-.
- 3.3.2. The tender shall submit Audited Balance Sheet and Profit & Loss Account for the last 3 (three) financial years. If due date (scheduled opening date of tender) is falling within three months (April to June) of the closing of the latest financial year, the latest financial year may be ignored and financial turnover of the three years previous to the latest financial year may be submitted.

In case a tenderer is unable to submit audited accounts of latest financial year (in case of tender opening date falling after June), due to non – completion of audit or for any other reason, he may be allowed to submit a certificate of turnover issued by the statutory auditor of the company / firm for the latest financial year.

3.3.3. The Financial capacity of an Associate of the tenderer shall not be relied upon by the tenderer.

4 GENERAL INSTRUCTIONS TO THE TENDERERS

4.1. Preparation and Submission of Tender:

- 4.1.1. The tender must be submitted in the name of purchaser of the tender document itself.
- 4.1.2. Language: The tender and all related correspondence and documents shall be written in English Language. Supporting materials, which are not translated in English and duly certified, may not be considered.
- 4.1.3. The 'Techno-Commercial Bid' shall contain only the Techno-Commercial details and documents as mentioned in this tender document without price part. Any disclosure of price in techno-commercial bid will make the bid unresponsive and the bid will be rejected.
- 4.1.4. The tenderer shall submit a **Power of Attorney** as per format given at **Appendix-II**A, authorizing the signatory of the tenderer to commit the tender.
- 4.1.5. The following documents/certificates are also required to be submitted for technocommercial qualification:
 - 1. Copy of up-to-date Profession Tax Payment Challan (PTPC), if applicable. If this is not applicable, the tenderer should submit a declaration in this regard with an evidential document.
 - 2. Copy of valid GST Registration Certificate.
 - 3. Self certified copy of PAN.
 - 4. Copy of certificate from E.S.I.C and R.P.F.C.. indicating respective Code No(s), if applicable. In case the tenderers are not covered under ESIC and RPFC, they must give an Affidavit affirmed before the 1st Class Magistrate as per format given at Appendix-VI and VII as the case may be.
 - 5. Copy of valid certificate of Registration from the Registering Authority, Govt. of West Bengal to work as Motor Transport undertaking under Motor Transport Workers Act and Rules, 1961.
 - 6. In addition, an Indemnity Bond as per format given at Appendix- X shall also be submitted.
 - 7. Copy of valid Trade Licence.
 - 8. Copy of Memorandum of Association, in case the tenderer is a company. The Tenderer shall submit Partnership deed (duly attested) in case the tenderer is a partnership firm.

4.1.6 Price Bid:

- 4.1.6.1.The tenderer shall quote rate (In Rs) against each category of vehicles to be deployed under the contract, as per 'Schedule of Rates' given at Annexure-IV [Price Bid] of this Tender Document considering average monthly hiring number of vehicles, KM run and hours deployed for duty on casual basis of the vehicles as specified at Annexure-II) as well as other Terms & Conditions of the tender. The aforesaid quoted rates shall remain unchanged for the entire contractual period.
- 4.1.6.2.The rates quoted shall include all taxes & other charges relating to supply & operation of motor cab/maxi cab as applicable excluding GST and Toll Tax & parking charge. Rates quoted shall also include all incidental and contingent work, not specifically mentioned in the tender document but necessary for efficient and satisfactory implementation of the scope of work and other obligations of the contract.
- 4.1.6.3. GST as applicable shall be paid extra at actual and must not be included in the quoted rate. For this, the bidder has to provide GST Registration No. and other relevant document (as may be asked by SMP).
- 4.1.6.4. The Toll Tax/parking charges (only Govt. operated) shall be paid extra at actual in relevant cases on the basis of payment slips.
- 4.1.6.5.The tenderer shall have to compulsorily quote for all the category of vehicles whose various details are mentioned in Schedule of Rates (Annexure-IV) covering Category –A & B. In the event any tenderer fails to quote for any category of vehicles, his/their bid will be summarily rejected.
- 4.1.6.6. Rates quoted should be both in figures & in words. In case, there is any difference between rates quoted in figures and in words, only the lower of the two versions shall be construed as correct and valid.
- 4.1.6.7 Price Bid of only Techno-Commercial qualified bidders shall be opened.
- 4.1.6.8. The 'Price Bid' shall contain price only and no conditions whatsoever. Any condition imposed in 'Price Bid' shall make the bid liable for outright rejection.

4.1.7. Earnest Money Deposit:

The intending bidders should deposit Earnest Money of Rs 1,34,234/- (Rupees One Lakh Thirty Four Thousand two hundred Thirty Four only) to Haldia Dock Complex, through DD/Banker Cheque in favour of "Syama Prasad Mookerjee Port, Haldia Dock Complex" on any Scheduled / Nationalised Bank payable at Haldia along with the offer, otherwise their offer will be summarily rejected. The Demand Draft / Banker's Cheque should be scanned and scanned copy should be uploaded with Techno-Commercial Bid. In case the aforesaid Earnest Money is not deposited by the bidder, the respective bid will be summarily rejected, treating the same as non-responsive.

In case the aforesaid Earnest Money is not deposited by the bidder, the respective bid will be summarily rejected, treating the same as non-responsive.

Earnest Money is to be physically deposited at the office of Sr. Dy. Manager [Administration], Jawahar Tower Complex, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking within the schedule date of opening of the tender.

4.1.8 **Bid Document Fee**:

The intending bidders should deposit Bid Document Fee of Rs 1770.00 (Rupees One Thousand Seven Hundred seventy only) including GST @ 18%, as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD / Banker Cheque in favour of "Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex"on any Scheduled / Nationalised Bank payable at Haldia, otherwise their offer will be summarily rejected. The Demand Draft / Banker's Cheque should be scanned and scanned copy should be uploaded with Techno-Commercial Bid. In case the aforesaid Bid Document fee (non-refundable) is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.

Bid Document Fee is to be physically deposited at the office of Sr. Dy. Manager [Administration], Jawahar Tower Complex, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking within the schedule date of opening of the tender.

In case the aforesaid Bid Document fee (non-refundable) is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.

4.1.9 Refund of Earnest Money:

- 4.1.9.1 Earnest Money deposited will be refunded, subject to provisions of forfeiture of Earnest Money deposit as indicated in this tender document, to the unsuccessful bidders, without interest, after selection of successful bidder.
- 4.1.9.2 In case of the successful bidder, the Earnest Money deposited by him will be refunded without interest after submission of Security Deposit/ acceptance of the Bank Guarantee by HDC SMP [in case the successful bidder submits Security Deposit in the form of Bank Guarantee] as per the tender provisions.

4.1.10 Forfeiture of Earnest Money:

- 4.1.10.1 The Earnest Money shall be forfeited if the tenderer withdraws its offer during the interval between the last date and time of submission of the offer i.e. 1500 hrs. on 26/11/2020 or any extension thereof and expiration of the validity period of the offer including extension thereof.
- 4.1.10.2. The Earnest Money shall be forfeited if the Tenderer submits any forged document(s).

- 4.1.11.Trustees reserve the right to accept or reject any tender either in part or in full without assigning any reason. Any incomplete tender is liable to be rejected. Trustees also reserve the right to place the order either in full or in part.
- 4.1.12. Before submitting the e-tender, the tenderer is advised to fully acquaint itself with the nature of the job including but not limited to the locations and the environment where he is required to operate each of the vehicles. Once a tender is submitted by a tenderer, he shall be deemed to have fully acquainted himself with all aspects of the tender, scope of work, etc. and he shall not be entitled to raise any claims or deviate from the tender conditions for any reasons whatsoever.
- 4.1.13. Mere submission of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
- 4.1.14. The offer including Price Bid shall remain valid for acceptance for a period of 120 days from the date of opening of the Techno Commercial bid.
- 4.1.15. If before expiry of validity period of offer of 120 days, 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 HDC/SMP.

4.2 <u>Site Inspection</u>:

Before submitting the e tender, the tenderer is advised to make inspection of the supply and operation of vehicles at the point to get fully acquainted with locations. Once tender is submitted by a tender, he shall be deemed to have fully acquainted himself with the aspects of the tender, scope of the work etc and he shall not be entitled to raise any claims or deviate from the tender conditions for any reasons whatsoever.

4.3 Pre-Bid Conference:

- 4.3.1 Pre-Bid Conference shall be held on 12/11/2020 at 11 AM at the Office of EoC at Jawahar Tower; Haldia Township; Purba Medinipur; West Bengal, India; PIN 721 607. Interested Tenderers may participate, if they so desire.
- 4.3.2 The intending tenderers are advised to send their queries vide email to cchatterjee.hdc@kolkataporttrust.gov.in & snmandal.hdc@kolkataporttrust.gov.in by 11/11/2020 as per format specified below for discussion during the Pre-Bid Conference –

CI	Clause	Quant
SI.	Reference	Query

4.3.3 HDC, SMP intends to furnish response to all queries without identifying the sources, in CPPP website as well as in www.kolkataporttrust.gov.in including modifications / amendments, if any, to the terms and conditions of the tender, scope of work etc., which the intending tenderer is to note for submitting their tender. The amendments / modifications / clarifications shall be hosted in the form of an Addendum/Corrigendum, which shall become an integral part of the tender document for all purposes and shall be binding on the tenderer.

5. TENDER EVALUATION CRITERIA

5.1 <u>Test of Responsiveness:</u>

Prior to evaluation of Techno Commercial Part of the tender, SMP will determine whether the tender is responsive to the requirements of the Tender Document. A tender shall be considered responsive if the tender -

- (i) is received by the due date and time including extension thereof, if any,
- (ii) is signed, sealed and marked as stipulated in this Tender Document,
- (iii) is accompanied by all documents, certificates etc. as mentioned at Annexure-III of the Tender Document.
- (iv) does not show inconsistencies between the details submitted in the tender and the supporting documents,
- (v) has not proposed any deviation in the tender as compared to the terms & conditions, scope of work etc. as detailed in the Tender Document together with subsequent amendment(s) / modifications(s) thereof made through issuance of Addenda.
- (vi) does not have any other inconsistency(ies) in the tender submitted by the Tenderer.

5. 2. Clarifications:

To assist in the process of evaluation of Tender, HDC, SMP may, at its sole discretion, ask any Tenderer to provide all the documents as called for in the tender as also additional documents/details and may also seek clarifications in writing from any Tenderer regarding its offer. The tenderer shall provide such details / documents / clarifications as may be called for within such period as would be specified by HDC, SMP. The request for providing such details/documents and/or clarification and the response shall be in writing. HDC, SMP reserves the right to reject any offer which is non-responsive.

5.3. **Confidentiality:**

Information required by HDC, SMP from the Tenderer(s) for the purpose of examination, evaluation etc. of offer will be kept confidential by SMP and any such information will not be divulged, unless it is ordered to do so by any authority that has power under the law to require its release.

5.4. Evaluation of Techno Commercial Offer:

- 5.4.1 The techno commercial offers of the Tenderers found responsive as per Clause 5.1 above will then be evaluated as per eligibility criteria as detailed in this tender document.
- 5.4.2 HDC, SMP reserves the right to get the financial capability of the Tenderer verified from the Annual Accounts of the Tenderers (to be submitted along with Techno Commercial Part) and in case some discrepancy is found, the details as will be ascertained by HDC, SMP shall prevail for evaluation purpose.
- 5.4.3.HDC, SMP by its own means, may also separately ascertain eligible past experience of the Tenderer from the organizations concerned where the Tenderer have acquired the eligible experience. In case, any discrepancy is found, the details as will be ascertained by HDC, SMP shall prevail for evaluation purpose.

5.5 Evaluation of Price Bid:

- Subject to fulfilling pre-qualification criteria and all required conditions including acceptance to terms & conditions contained in the tender, evaluation of the offers will be based on the minimum financial involvement separately for Category A and Category B to the port.
- 5.5.1 The techno-commercially qualified tenderers whose **Total Amount** under Column T against category of A & B {T=(Column C x Cloumn M)+ (Column D x Cloumn N)} in the **Schedule of Rates (Annexure-IV)** separately for each category is the lowest, shall be considered as the successful tenderer for respective category.
- 5.5.2 If the said lowest **Total Amount** for respective category is quoted by more than one tenderer, the tenderers concerned will be required to submit rebate on their originally quoted rates of the Price Bid, in sealed cover within 3 working days from the date of opening of Price Bid, to ascertain the successful tenderer. The tenderer offering the higher/ highest rebate will be considered as the 'Successful Tenderer'.
- 5.5.3 HDC,SMP at any stage, however, reserves the right to accept or reject any or all the offers without assigning any reason whatsoever.

6. Acceptance Of Order Letter & Contract Agreement:

- 6.1 After finalization of the tender, HDC, SMP shall issue Order Letter to the successful bidder.
- 6.2 The successful bidder, on receipt of the same, shall convey its acceptance to the offer and remit requisite Security Deposit within a period of 30 days from the date of issuance of Work Order against the tender, failing which the Work Order will become liable for cancellation with forfeiture of Earnest Money.
- 6.3 Pending execution of Contract Agreement, the Order Letter and its acceptance by the successful Tenderer will be construed as an Agreement between HDC, SMP

and the successful Tenderer for fulfilling the scope of work and obligation of the contract by the successful bidder.

6.4 All costs, charges and expenses etc. to be incurred in connection with Contract Agreement / Bank Guarantee(s) etc. including Stamp Duty in connection with contract shall be borne by the successful tenderer.

6.5 **Engineer of the Contract (EoC):**

General Manager (Management & Services), Haldia Dock Complex/Syama Prasad Mookerjee Port will be the 'Engineer of the Contract'.

6.6 **Contract Agreement:**

The contractor shall be required to execute at his own cost and expenses a "Contract Agreement" on a Non-Judicial Stamp paper valued at Rs. 50/- or more signed jointly with HDC under official seals..

7. SPECIAL CONDITIONS OF CONTRACT

7.1 <u>Placement of vehicles for Inspection and Acceptance of HDC/SMP for the purpose of Commencement of Contract:</u>

The successful tenderer shall have to place the vehicles (as per required specifications) intended to be deployed under the contract along with relevant documents e.g. Certificate of Registration, permits / license issued by the concerned authority permitting use of the motor cab/ maxi cab on hire (as applicable),Insurance etc. before EoC or his authorized Representative for inspection and acceptance within 15 days from the issuance of the Work Order by the successful tenderer, for which no charge shall paid by HDC.

- 7.1.1 The contractor may place the vehicles for inspection & acceptance in phases if he so desires, within the stipulated time of 15 days.
- 7.1.2 The contract will commence from the date of deployment of vehicle(s) under the contract at HDC after acceptance by EoC or his authorized representative, as per the provisions of the tender and Work Order, which will be the 'Date of commencement of contract'.

7.1.3 <u>Liquidated Damages</u>:

In the event of successful bidder failing to commence the contract for supply & operation of motor/maxi cabs within the stipulated time frame or such extensions thereof as may be allowed by the "Engineer Of The Contract" in writing, the successful bidder shall be required to pay as compensation, and not as penalty, @ ½% of the total order value for delay in supply, operation & maintenance of vehicles of every week or part thereof, provided the entire amount of compensation to be paid under the provisions of this clause shall not exceed 10% of the total order value.

7.1.4 HDC-SMP may without prejudice to any other method of recovery, deduct the amount of such damages from any amount which is due or which may become due to the successful bidder. The payment or deduction of such damages shall not relieve the successful bidder from the obligation to complete the contract provisions / liabilities or from any other of his obligation or liabilities under the contract.

7.2 **Period of Contract:**

The contract shall remain valid for a period 3 years from the 'Date of commencement of contract'.

7.3 **Security Deposit:**

7.3.1 The successful tenderer shall have to keep Security Deposit for amount computed as per the under noted percentage on the evaluated value of the tender as accepted by Syama Prasad Mookerjee Port, Kolkata:-

Value of the work	% Security Deposit
More than Rs 20,00,000/-	10% on first Rs 10,00,000/- + 7.5% on
	next Rs 10,00,000/- + 5% on balance amount

- 7.3.2 The Security Deposit shall have to be deposited in DD drawn on any Scheduled Bank in favour of "Syama Prasad Mookerjee Port,Kolkata, Haldia Dock Complex" and payable at Haldia / Kolkata or in the form of Bank Guarantee [on a non Judicial Stamp paper of denomination of Rs. 50/- or more] as per enclosed proforma at **Appendix-VIII** within 30 days from the date of issuance of Work Order against the tender.
- 7.3.3 The Security Deposit shall be held HDC/SMP as security for the performance of the contractor's obligations under the contract. The Security Money shall be refunded after successful completion of the contract without any interest subject to recovery of damages and / or losses incurred, if any, by HDC due to default on the part of the contractor.
- 7.3.4 The Security Deposit/Earnest Money may be liable to forfeiture at the option of the Trustees, if the contractor fails to carry out the work or to perform/observe any of the conditions of the contract. The Trustees shall also be a 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 contractor under any other contract.

7.4 Permit/ Licence :

7.4.1 All the motor cab/ maxi cab supplied by the Contractor shall have permits / license issued by the concerned authority permitting use of the motor cab/ maxi cab on hire (as applicable) and the contractor shall be responsible for obtaining such permit/ license. If Port Entry Permit is required, contractor shall have to obtain at his own cost & arrangement. Trustees shall not accept any liability whatsoever in the matter.

7.5 **Deployment of Sub-Standard Vehicles during the currency of contract:**

- 7.5.1 No relaxation shall be made regarding specifications of the vehicles deployed under the contract as stipulated in the tender document. In case the contractor provides vehicles which do not fulfill any / all of the specifications as stipulated in the tender document ,shall be considered as sub-standard and compensation as per clause 7.6 shall be levied.
- 7.5.2 The decision of EoC in the matter shall be final and binding on the contractor.
- 7.6. <u>Compensation Charges for non-supply of a vehicle and supply of Sub-Standard Vehicles during the currency of contract:</u>
- 7.6.1 In case of failure on the part of the contractor to supply any vehicle at a duty point during duty hours on any day, Compensation charge at the rate of Rs 250/- plus GST per hour or part thereof shall be payable by the contractor to the HDC, SMP subject to a maximum of Rs. 3000/- plus GST.
- 7.6.2 Compensation charge at the rate of Rs.10/- plus GST per minutes or part thereof shall be payable by the contractor for the time lost if any for refueling of the vehicles during duty hours on any day.
- 7.6.3 In case contractor provides any vehicle at duty point at any day, which do not fulfill any / all of the specifications as stipulated in the tender document ,shall be considered as sub-standard and compensation charge at the rate of Rs 250/- plus GST per hour or part thereof shall be payable by the contractor to the HDC, SMP subject to a maximum of Rs. 3000/- plus GST.
- 7.6.4 In the matter of enforcing the aforesaid stipulation, the decision of EoC shall be final and binding on the contractor.

7.7 Periodical Inspection:

- 7.7.1 During currency of contract, all the vehicles will be subject to periodic inspection by EoC or his authorized representative, and if in his opinion any vehicle is found to be unfit for service under Haldia Dock Complex, the same shall be forthwith replaced by the contractor by another vehicle of required specification and acceptable to the Trustees.
- 7.7.2 If the contractor does not discontinue the supply of such vehicle to HDC/SMP, deduction will be made in accordance with the provision of **Clause-7.5** thereof.

7.8 Log Book/Duty slip and Reckonable Kilometerage:

7.8.1 Printed Log Book in prescribed format shall have to be supplied by the Contractor at his own cost for each motor cab/ maxi cab.

- 7.8.2 The Log Book shall contain the following items :-
 - Date, Motor cab/ maxi cab No., Driver name, Route No., Name and Designation of the User, Description of each trip, Km travelled against each trip, total kilometer run in a day, releasing and reporting Place and time
 - b. Each trip shall have to be signed by the authorized using officials of HDC. Incase of failure to do so, the consequence shall be to the contractor's account
 - c. Kilometre run shall be measured from starting to finishing point. The to & fro distance between the contractor's garage and the starting / finishing point shall not be reckoned for the purpose of calculation of total actual run of the motor cab/ maxi cab(s).
 - d. The milometers of all the motor cab(s))/maxi cab(s) must always be in order. In case of failure of milometers, payment will be made as per kilometer run calculated by user of HDC on the basis of description of journey recorded by the using officials. In this matter, decision of EoC shall be final and binding on the contractor.
 - e. The reading on the odometer of the motor cab(s))/maxi cab(s) at the time of reporting shall be considered as the opening reading (Kilometerage) for the concerned day. The closing reading (Kilometerage) for any day shall be the one on the odometer of motor cab(s))/maxi cab(s) at the time of its release. These opening and closing readings of the odometer shall form the basis of calculation of actual run of vehicle (Hours/KM) for any given day.
 - f. Payment would be made as per Schedule of Rates on the basis of the cost of KM run or the cost of hourly run per vehicle in a day whichever is higher.
- 7.9 Payment of bills under the contract:
- 7.9.1 Payment shall be made within 30 days (HDC/KoPT office working days) after the date of submission of clear and complete bill in all respect by the party.
- 7.9.2 The contractor shall submit bills (4 copies) every month along with the relevant log books/ daily duty slips and trip statements duly certified and signed by using officials of HDC/SMP to the office of Sr. Dy. Manager (Admn.) plus applicable GST.
- 7.9.3 Payment to the contractor shall be made to the designated bank of the contractor through ECS mode.

For the purpose, the contractor shall submit the following details:

- 1) Bank A/c No.:---- ; 2) Name of Bank : -----; 3) Name of Branch : -------
- 4) Branch Code: ------6) RTGS Code (if applicable): -----6) Full address of Branch: 7) FAX No. & Phone No. of Bank Branch:
- 7.9.4 The contractor shall be required to upload the details of the invoice raised on SMP in GST Return as per Law. In case of any failure, GST, even if paid, shall be recovered from the contractors.

- 7.9.6 SMP shall make deductions as applicable for various non-fulfillments of the Scope of Work and other obligations on the part of the contractor as per the tender conditions from the monthly bills.
- 7.9.7 Toll charges, Parking charge, at actuals subject to production of toll payment slip.

7.10 Taxes, Labour Laws and other Regulations:

- 7.10.1. The contractor shall fulfill all legal obligations in respect of supply of vehicles. HDC, SMP shall accept no liability whatsoever in the matter including in case of accident, if any.
- 7.10.2. The contractor shall be fully and exclusively liable for the payment of any and all taxes now in force or hereafter imposed, increased or modified from time to time in respect of the above job and all contributions and taxes for unemployment compensation, insurance and old age pensions and amenities now or hereafter imposed by any law of the Government /local bodies which are imposed with respect to or covered by the wages , salaries or other compensations paid to the persons employed by the contractor. The HDC, SMP shall have no liability whatsoever concerning the employees of the contractor. The contractor shall keep HDC/SMP indemnified against all losses or damages or liability arising out of or imposed in the course of employing the persons or out of his relation with his employees. The contractor shall make regular and full payment or wages / salaries and other payments due to his employees and furnish necessary proof whenever required by the HDC, SMP. The contractor shall be liable to pay any increase of wages / salaries of his employees during the contractual period.
- 7.10.3.The contractor shall be responsible for the compliance with all acts, laws and regulations as applicable with regard to the performance of work under the contract including the Motor Vehicles Act, Minimum Wages Act, Contract Labour (Regulation and Abolition) Act, 1970,Industrial Dispute Act, 1947, Shops and Commercial Establishment Act, Factory Act, Workmen's Compensation Act, ESI Act, Payment of Wages Act, Bonus Act, Employees Provident Fund Act etc. and such other applicable Central / State Acts from time to time and take such steps as may be deemed necessary in this regard.
- 7.10.4.The contractor shall defend, indemnify and hold HDC, SMP harmless from any liability or penalty, which may be imposed by the Central / State Government or local authorities by reason of any regulations or requirements and also from all claims, suits arising out or by reason of the work provided by this contract including any liability that may arise out of any accident whether brought by the employees of the contractor or by third parties or by the Central or State Government authority or any sub-division thereof.
- 7.11 The contractor shall at his cost, arrange all road permits, permission / approval from any authorities as may be required, in connection with plying of the vehicles under the contract.
- 7.12 The provisions of the EPF & MP Act 1952 and the rules / schemes framed thereunder shall be applicable to the contractor and his eligible employees engaged

for this work. The contractor shall furnish the code number, allotted by the RPFC authority, to HDC/SMP.

7.13 The contractor shall indemnify the Trustees from the possible future demand of workers / employees engaged by them under this contract, for absorption in HDC/SMP. It shall be the responsibility of the contractor to address and solve such demands if such a situation arises. HDC/SMP shall have no liability whatsoever in such matters.

7.14 **Insurance:**

The vehicles provided to the HDC, SMP at any point of time during the contract period shall be covered by comprehensive insurance as per requirement of law time being in force

7.15. **Non-assignability:**

No part of the contract or any share of interest therein shall in any manner or degree be transferred or assigned or sublet by the contractor directly or indirectly to any person, firm or company whatsoever

- 7.16. The contractor shall buy RFID permits for their drivers for entry into the dock area from the authorized service provider of HDC, at their cost and arrangements. If required
- 7.17. Payment of charges for part supply on days of Bandhs, Strikes, etc. called by political parties, Compensation as per **Clause-7.6** shall be applicable for any part supply/non supply.
- 7.18 In case of abandonment of the work of supplying vehicle to the HDC/SMP within the contract period, HDC, SMP shall be at liberty to make alternative arrangement at the sole risk and cost of the contractor.

7.19 **Force Majeure:**

7.19.1 Neither party shall be liable for any delay in performing obligations or for failure to perform obligations if the delay or failure results from any of the following (whether happening in India or elsewhere) FORCE MAJEURE, Act of God or any governmental Act, fire, earthquake, explosion, accident, industrial dispute, civil commotion or anything beyond the control of either party. The parties hereto shall make all reasonable endeavours to minimise any such delay. Upon cessation of the event giving rise to the delay, the parties shall, in so far as may be practicable under the circumstances, complete performance of their respective obligations as described in these terms and conditions. Force Majeure Event shall mean any event or circumstances or a combination of events and circumstances not attributable to the Contractor like those as set out hereunder or the consequences thereof which may materially and adversely affect the Contractor in due performance of its various obligations under the contract.

7.19.2 Notice of Force Majeure Event:

The Contractor shall give notice to SMP in writing of the occurrence of the Force Majeure Event as soon as the same arises which in any event shall be within 24 hours from the time of occurrence.

7.19.3 Effect of Force Majeure Event:

If the period of Force Majeure continues or is in the reasonable judgement of the parties is likely to continue beyond a period of 90 days, the parties may mutually decide to terminate the contract or continue the contract on mutually agreed terms.

7.20 **Dispute Resolution**:

In the event of any dispute, question or difference arising during the contractual period or during any other time, as to any matter connected with or arising out of the contract, the decision of the Deputy Chairman, HDC, SMP shall be final and binding upon all parties.

7.21 Event of Default Cases:

Any one or more of the following will construe the successful bidder's event of default:

- (a) In case there is delay in commencement of contract beyond 75 days from date of Work Order.
- (b) If the successful bidder fails to perform or discharge any of its obligation under the provisions of the contract.
- (c) If representation made, or documents / certificates submitted or warrantees given by the successful bidder during the tendering stage or during the currency of the contract is / are found to be false or misleading.
- (d) The successful bidder is adjudicated bankrupt or insolvent.
- (e) The successful bidder assigns or transfer job as per provisions of the contract to any third party without permission from HDC-SMP.
- (f) If the successful bidder, through its employees, get engaged or wrongly takes part in prohibited or unlawful activities or even fails to prevent such prohibited / unlawful activities.

7.22 <u>Termination of Contract either in Part or In Full:</u>

7.22.1 If at any time during the period of contract it is observed that there is an occurrence of a event of default as mentioned in clause 7.23 of the tender document and / or vehicle / vehicles is / are not being supplied as per desired specification and / or the vehicle / vehicles are not being operated and maintained properly and / or the statutory & legal obligations in respect of supply and operation of vehicle / vehicles are not being fulfilled by the contractor and / or the numbers of vehicles required by HDC has decreased from its original estimate, the EoC or his authorized

representative shall assess the position and if he is of the opinion that the conditions of the vehicle / vehicles and / or operation of the vehicle / vehicles are not to the satisfaction of the Management and / or legal obligations are not being fulfilled by the contractor and / or the necessity of hiring vehicle(s) no longer exists, the EoC or his authorized representative, the contract will be liable for termination , either in full or in part, after giving 30 days' notice and decision of the competent authority of HDC/SMP in the matter shall be final and binding on the contractor.

- 7.22.2. Upon termination of the contract, for any of the reasons the EoC or his authorized representative shall be entitled to carry on the transport services at the risk and expenses of the contractor through any independent agency for the balance period of the contract and to recover from the contractor in addition to any other amount, compensation or damages that SMP is entitled to in terms of the other relevant clauses in the tender document. HDC will be entitled to retain or deduct money due under the contract from any amount due to the contractor under any other contract.
- 7.22.3 Security Deposit would be liable to forfeiture in case of pre-mature termination of the contract owing to breach of contractual obligation(s) by the contractor.
- 7.22.4 No compensation whatsoever shall be paid by HDC, SMP to the successful Tenderer in the event of termination of the contract.
- 7.22.5 If after termination, any amount is due to be paid by HDC, SMP to the successful bidder, the same shall be paid after adjustment of the dues and damages receivable by HDC, SMP from the successful tender.

7.23 . Foreclosure of Contract in full or in part due to Abandonment or reduction in scope of work :

If at any time after the commencement of the contract ,HDC/SMP decides to abandon or reduce the scope of the work for any reason whatsoever and hence not require the whole or any part of the works to be carried out , the Engineer of the contract (EoC) shall give notice in writing of the effect to the contractor and contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the works in full but which he did not derive in consequence of the foreclosure of the whole or part of the work

7.24 Contractor to Indemnify SMP:

The contractor shall indemnify and keep indemnified SMP and its every member, officer and staff of the SMP against all actions, proceedings, claims, costs and expenses whatsoever in respect of or arising out of any action, failure or default by the contractor in due performance of his obligation under this contract.

8. **General Conditions of Contract:**

Trustees' General Conditions of Contract shall also be applicable for this contract. The tenderers may like to inspect the same during office hours at the office of the EoC, Jawahar Tower Connector Building, Haldia Dock Complex, Haldia Township, Haldia, Purba Medinipur.

LIST OF DOCUMENTS TO BE UPLOADED

Following documents for meeting the pre-qualification criteria should be duly filled up, signed with seal, scanned and uploaded by the Tenderer along with offer otherwise their offer may be rejected:

- 1. Certified copies of all work orders and work completion certificates to substantiate the details given under **Appendix-IV** regarding Essential Technical Capacity.
- 2. Certificate in the format as given at **Appendix-V** regarding Essential Financial Capacity certified by Statutory Auditor/Certified Public Accountant/Chartered Accountant.
- 3. Audited balance sheet and Profit & Loss account for the last 3 (three) financial years.

If due date (scheduled opening date of tender) falling within three months (April to June) of the closing of the latest financial year, the latest financial year may be ignored and financial turnover of the three years, year previous to the latest financial year may be considered.

- 3. Copy of up-to-date Profession Tax Payment Challan (PTPC), if applicable. If this is not applicable, the Tenderer should submit a declaration in this regard.
- 4. Copy of valid GST Registration Certificate
- 5. Self certified copy of PAN
- 6. Copy of certificate from E.S.I.C. and R.P.F.C. indicating respective Code No(s), if applicable. In case the tenderers are not covered under RPFC and ESIC, they must give an Affidavit affirmed before the 1st Class Magistrate as per format given at **Appendix-VI and VII** as the case may be.
- 7. Covering Letter by the Tenderer as per **Appendix-I**
- 8. Profile of Tenderer as per Appendix- II.
- 9. Power of Attorneys as per Appendix-IIA.
- 10. Details of vehicles intended to be supplied as per Appendix- III
- 12 Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme), if applicable.
- 13. Indemnity Bond as per format given at Appendix-X
- 14. Copy of valid certificate of Registration from the Registering Authority, Govt. of West Bengal to work as Motor Transport undertaking under Motor Transport Workers Act and Rules, 1961.
- 15. Certified copy of Memorandum of Association, in case the tenderer is a company.
- 16. Partnership deed (duly attested) in case the tenderer is a partnership firm.
- 17. Copy of the Tender Document duly signed in all the pages without suggesting any deviation in any of the clauses mentioned therein.
- 18. Copy of Trade License.
- 19 Scan copy of proof of Earnest Money Deposit & Bid Document Fees.
- 20. All others supporting documents as indicated in the Tender Document, as may be applicable.

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

Covering Letter

To,
General Manager(M&S)
Haldia Dock Complex,
Syama Prasad Mookerjee Port,
Jawahar Tower Complex,
P.O. Haldia Township,
Dist. Purba Medinipur,
Pin-721607 (W.B).

Dear Sir,

I/We, (Name of tenderer) having examined the Tender Document including any Addendum/corrigendum thereof and understood its contents, hereby submit the Tender for Supply & Operation of A/C Motor/AC Maxi Cab including driver on casual hiring basis as & when required under Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata.

- 2. I/ We accept all the terms & conditions of contract & have no reservations to any provision as mentioned in the tender document including any Addendum/corrigendum thereof.
- 3. I / We have signed all the pages of this tender document and have submitted the Price part separately following all necessary guidelines given in this tender document.
- 4. I / We have submitted copies of the required documents/certificates as mentioned at Annexure ----- of the tender document.
- 5. I / We have deposited requisite Earnest Money and Tender/Bid Document fee for the tender.

Or

I /We have submitted documentary evidences for Micro & Small Enterprises (MSEs) registered with NSIC (Under single point registration scheme) as per tender conditions.

[Please strike out the alternative which is not applicable in your case out of the above two and initial the same].

- 6. I/We shall make available to SYAMA PRASAD MOOKERJEE PORT (hereinafter referred to as SMP,Kolkata) any additional information it may find necessary or require to supplement or authenticate the Tender.
- 7. I/We acknowledge the right to SMP to reject our tender without assigning any reasons or otherwise and hereby waive our right to challenge the same on any account whatsoever.
- 8. I/We declare that I/we, are not a Member/associate of any other tenderer applying for prequalification.

- 9. I/We, on behalf of my/our concern / company hereby declare that I/ any partner /any director of my/our concern / company or any associate is not associated with any other tenderer bidding for the instant work.
- 10. I/ We also certify the following:
 - i) I/We/any of the consortium members have not been debarred by the Central/ State Govt. or any entity controlled by them or any other legal authority for participating in any tender/contract/ agreement of whatever kind.
 - ii) I/We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any corrupt, fraudulent or coercive practices to influence the evaluation process of the tender.
- 11. I/we hereby undertakes that I/we will abide by the decision of SMP in the matter of examination, evaluation and selection of successful tenderer and shall refrain from challenging or questioning any decision taken by SMP in this regard.
- 12. I/we declare that none of the vehicles to be supplied shall be owned by near ones / relatives of any official of SMP.
- 13. I/We understand that SMP reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at anytime without any liability or any obligation for such acceptance, rejection or annulment without assigning any reason thereof.

Thanking you,	Yours faithfully,
	Signature of Power of Attorney Holder(s) Name
	Designation:
Date:	Seal

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

PROFILE OF THE TENDERER

1.	(a)	Name of the Tend	erer:			
	(b)	o) Country of incorporation:				
	(c)	Nature of the Company (whether private or State-owned entity):				
	(d)	Address of the corporate headquarters and its branch office(s), if any in India:				
	(e)	Date of incorporat	on and commencement of business:			
2.	Brief	description of the Co	mpany including details of its main lines of business:			
3.	Detai	ls of individual(s) wh	o will serve as the point of contact/ communication for the Tenderer			
	(a) Na	ame	:			
	(b) D	esignation	:			
	(c) Co	ompany	:			
	(d) A	ddress	:			
	(e) Te	elephone Number	:			
	(f) E-	Mail Address	:			
	(g) Fa	ax Number	:			
4.	Partic	Particulars of the Authorized Signatory of the Tenderer :				
	Name)	:			
	Desig	nation	:			
	Addre	ess	:			
	Phone	e Number	:			
	Fax N	lo.	:			
5.	Detai	ls of the Banker(s) fo	r the Tenderer:			
		Bank A/c No.: 1) Name of Bank 2) Name of Brank 3) Branch Code: 4) RTGS Code applicable): 5) Full address Branch:	ch: le (if			

6) FAX No. & Phone No. of Branch:

	GSTN Registration. No.		
	Permanent Income Tax Account No. (PAN) of Income Tax.		
	Professional Tax Registration No. , if applicable.		
	Trade License No.		
	Reference No. of NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate, if applicable.		
	n case of ' Non-applicability' regar vith supporting documents.	ding the above, if any, reason(s) should be	e clearly furnished
			f Authorized Signatory
		-	
		Designation:	
		Date :	
		Seal :	
Date: _			
		Signature of the Te	nderer & Office Seal

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

Format For Power Of Attorney For Signing Of Tender

(To be executed before Notary Public on a Non-Judicial Stamp Paper of at least Rs 10)

Dated:						
	POWER OF ATTORN	<u>IEY</u>				
	To whomsoever it may	<u>concern</u>				
Mr				_	residing	
[Designation of the person and name authorized on behalf of the tender [(Tender Nothe same and is hereby further authorized enquiry's etc. as may be required by	ne of the firm], and when the state of the firm] and when the state of	nose signa subject- ". t informat	ature i [Na tion/ d	s attested I me of the T ocument an	pelow, is he enderer] to ")] and su d respond to	reby sign bmit the
And I/ we hereby agree that all acconstrued as acts, deeds and thing whatsoever that my / our said attorn power hereby given.	s done by us and I/ v	ve underta	ake to	ratify and	confirm all	and
(Attested signature of Mr)				
For		(Na	me of	the Tendere	er)	
	(Signatu	re with Of	fice Se	eal)		
Date :-	Name	:-				
Place:	Designation	:-				
	Address	:-				

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

FORMAT FOR SUBMITTING DETAILS OF THE VEHICLES INTENDED TO BE SUPPLIED

AC Motor Cabs:

	Minimum Capacity & Specificatio	Capacity & Specification intended to be supplied					
	n						
Make/Model	Maruti Suzuki Dzire, Maruti Ertiga, Renault Lodgy or equivalent.						
Fuel	Diesel/petrol Driven						
Emission Norms	Bharat Stage- IV / Bharat Stage-VI						
Engine Displaceme nt	Below 2000 CC						
Date of registration, as applicable	Not before 01.01.2019.						
Type of registration	Commercial						
Seating Capacity	4 (including driver)						

Note: The tenderer is to furnish at least particulars of 5 cabs as per specification against each category of vehicles/ cabs intended to be supplied.

Date:	Signature of the authorized representative
	of tenderer and office seal

AC Maxi Cabs:

	Minimum Guiding Capacity &		Capacity	y & Specific	cation inter	ided to be	supplied	
	Specification	1						
Make/Mo del	Maxi Cab (above 2000 CC) preferably Innova, Xylo, Scorpio, Mahindra Bolero or equivalent or equivalent							
Fuel	Diesel/petrol Driven							
Emission Norms	Bharat Stage- IV / Bharat Stage-VI							
Engine Displace ment	More than 2000 CC							
Date of registrati on	Not before 01.01.2019.							
Type of registrati on	Commercial							
Seating Capacity	7 (including Driver)							

Note: The tenderer is to furnish at least particulars of 5 cabs as per specification against each category of vehicles/ cabs intended to be supplied.

Date:	Signature of the authorized representative
	of tenderer and office seal.

FORMAT FOR DEMONSTRATING TECHNICAL CAPACITY & EXPERIENCE

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

The details of eligible experience may be given as per the following table duly substantiated by the documentary evidences as mentioned below.

Details of experience during last 7 years ending on 31.08.2020 (Reference Clause 3.2)

SI. No	Contract Reference No and the name of the organization who placed the order	Value of the	Whether the contract has been completed. If yes, the date of completion of the work.	work

Note:

The tenderer shall submit certified copies of all Work Orders and Work Completion Certificate(s) to substantiate the details given above along with his Techno-Commercial Bid.

Signature of Authorized Signatory
Name :
Designation:
Date :
Seal
CERTIFIED BY
Name of Statutory Auditor / Chartered Accountant Firm
Registration no. & other details
Name of Signatory
Signature
Designation
Data

FORMAT FOR DEMONSTRATING FINANCIAL CAPACITY (in Rs lakhs) (Reference Clause 3.3)

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

Name of Tenderer	Annual Financial Turn Over (Average of last 3 financial years)
(1)	(2)

Average Financial Turnover should be certified by Statutory Auditor/ Certified Public Accountant / Chartered Accountant

Signature of Authorized Signatory
Name:
Designation:
Date:
Seal
CERTIFIED BY
Name of Statutory Auditor/Chartered Accountant Firm
Registration No. & other details
Name of the Signatory
Signature
Designation
Date

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

Affidavit Format in case the Tenderer is not covered under ESI Act or exempted

On 10/- (Rupees Ten) Non-judicial Stamp Paper

BEFORE THE 1ST CLASS JUDICIAL MAC	GISTRAT	ГЕ АТ				
		Affidavit				
Iyears, by faith				occupation		
residing at						
1. THAT I am the Proprie at and cal						office
(In case the above Deponent is an enl the same should be mentioned in the a			SYAMA PRA	SAD MOOKERJ	JEE PORT, KO	OLKATA
2. THAT my aforesaid Firm is exer Firm has no valid E.S.I. Registration.	mpted f	rom Emplo	yees' State I	nsurance (E.S.	.I.) Act and t	he said
3. THAT the present affidavit is to as per the clause no			of	the Tender	vide Tend	er no.
KOLKATA in respect of the work (the w	ork is to	be mentio	ned).			
THAT the statements made above are a	all true t	to the best	of my knowle	edge and belief	f.	
Deponent						
Identified by:						

APPENDIX-VII

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

Affidavit Format in case the Tenderer is not covered under Provident Fund Act or Exempted

On 10/- (Rupees Ten) Non Judicial Stamp Paper					
SEFORE THE 1ST CLASS JUDICIAL MAGISTRATE AT					
Affidavit					
son of aged about					
t, do hereby solemnly affirm and declare as follows:					
. THAT I am the Proprietor/Partner/Director having office t and carrying on business on the same name and style.					
In case the above Deponent is an enlisted Contractor at SYAMA PRASAD MOOKERJEE PORT, KOLKATA he same should be mentioned in the affidavit).					
THAT my aforesaid Firm is exempted from Provident Fund Act and the said Firm has no valid Provident Fund Registration.					
THAT the present affidavit is to be filed before the SYAMA PRASAD MOOKERJEE PORT, KOLKATA s per the clause no of the Tender vide Tender no issued by the SYAMA PRASAD MOOKERJEE PORT,					
OLKATA in respect of the work (the work is to be mentioned).					
THAT the statements made above are all true to the best of my knowledge and belief.					
Deponent					
dentified by:					

SPECIMEN BANK GUARANTEE PERFORMANCE FOR SECURITY DEPOSIT [TO BE EXECUTED BY ANY KOLKATA/HALDIA BRANCH]

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

BANK GUARANTEE FOR SECURITY DEPOSIT

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

Name of Work: Supply & Operation of A/C Motor/AC Maxi Cab including driver on casual hiring basis as & when required under Haldia Dock Complex

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

BANK GUARANTEE NO	DATE
Name of issuing Bank	
Name of BranchAddress	
WHEREAS	
	Kolkata, a body corporate – duly constituted under the Major nereinafter referred to as "The Trustees") have invited Tender
AND WHEREAS	
Registered Company, having its Register	a Proprietary / Partnership / Limited / ered Office at (hereinafter ession shall mean and include their successors and assigns) d.

AND WHEREAS

Branch, Kolkata/Haldia, do hereby issue our irrevocable and unconditional Guarantee in favour of The Trustees for a sum of Rs only. We, only.
Branch, Kolkata
demand is made by the Trustees through any of its officials for honouring the Bank Guarantee constituted by these presents, we
enforce the Bank Guarantee unconditionally without any reference, whatsoever, to the Bidder.
2. We,
3. We
4. We,

except with the previous consent o		this	Bank	Guarantee	during	its	currency
SIGNATURE							
DESIGNATION							
(Duly constituted attorney for and o	n behalf of)						
BANK							
BRANCH							
KOLKATA	/ HALDIA						
(Official seal of the Bank)							

Note:

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

FORMAT OF AGREEMENT

THE BOARD OF TRUSTEES FOR THE PORT OF CALCUTTA

THIS AGREEMENT made this	called "Trustees" e their successors
in office) of the one part and	ned to include its
WHEREAS the Trustees are desirous that certain Works should be	executed, viz
development, completion and maintenance of such works NOW THIS AGREEMENT WITNESSE	ETH as follows:
1. In this agreement words expressions shall have the same meanings as are respect them in General Conditions of Contract, hereinafter referred to.	tively assigned to
2. The following documents shall be deemed to form and be read and construed Agreement , viz :-	I as part of this
a. The said Tender/Offer & the acceptance of Tender/ Offer and its enclosures.	
b. Drawings, if any	
c. The General Conditions of Contract.	
d. Special Conditions of Contract (If any).	
e. The Conditions of Tender.	
f. The Specifications.	
g. Bill of Quantities	
h. All Trustees' Schedule of rates & prices (if any).	
i. All correspondences by which the contract is added, amended, varied or modified mutual consent.	d in any way by
3. In consideration of the payments to be made by the Trustees to the Contract mentioned, the contractor hereby covenant with the Trustees to execute ,complete and ma conformity in all respects with the provisions of Contract.	
4. The Trustees hereby covenants to pay to the contractor in consideration of construction, completion and maintenance of the works the Contract Prices at the times at prescribed by the contractor.	
IN WITNESS whereof the parties hereto have caused their respective Common Seals to be (or have set their respective hands and seals) the day and year first above written.	hereunto affixed
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 :	

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

On 100/- (Rupees Sixty) Non-judicial Stamp Paper

FORMAT OF INDEMNITY BOND

	, son/daughter of Shri/Smt
not covered under Employees' State Insurance (E.S.	ERJEE PORT, KOLKATA had asked every Tenderer, who is I.) Act (exempted), to furnish an Indemnity Bond in favou damages and accidents to the labourer of the Tenderer
shall indemnity the SYAMA PRASAD MOOKERJEE P labourers of the Tenderer/Contractor as demanded	ETH THAT the Tenderer/Contractor named herein above ORT against all damages and accidents occurring to the by the SYAMA PRASAD MOOKERJEE PORT, KOLKATA and AMA PRASAD MOOKERJEE PORT, KOLKATA during the
· · · · · · · · · · · · · · · · · · ·	emnify and all times keep indemnified the SYAMA PRASAL and representatives and also all such possible claim o
IN WITNESS WHEREOF I, representative of the Firm day of	, the Partner/Proprietor/Director/Authorised

PART – II: PRICE BID

SCHEDULE OF RATES

Categ ory	Type of vehicle	Monthly average KM run for	Monthly average hours	Rate in Rs		Total Amount (Rs)
		all cars taken together	run	Rate per KM run	Rate per Hour run	
Α	В	С	D	М	N	T=(CXM)+(DXN)
A	AC Motor cab	13000	25			
В	AC Maxi Cab	2400	25			

Payment would be made on the basis of the cost of KM run or the cost of hourly run per vehicle in a day whichever is higher.

NOTE:

- a) The rate quoted above shall be excluding GST.
- b) GST shall be paid extra as applicable