

कोलकाता पत्तन न्यास
KOLKATA PORT TRUST
सिविल इंजीनियरिंग विभाग / Civil Engineering Department
वरिष्ठ कार्यकारी अभियंता, कोलकाता का कार्यालय/
Office of the Senior Executive Engineer, Kolkata
15, स्ट्रैंड रोड, कोलकाता – 700 001/ 15, Strand Road, Kolkata – 700 001
दूरभाष/ Phone: 2230-3451, विस्तार/ Extension: 388, 392

No: CT/10/2015-16/116

Dated: 26/05/2015.

NIT NO. CT/10/2015-16/115 Dated: 26/05/2015.

Sealed tenders are invited from experienced and bonafide registered contractors of Ko.P.T for the following work :-

1. **Name Of Work :-** Tender for Petty plumbing and sanitary works to Ko.P.T. Guest House (Old & New Building) at 93, Chowringhee Road, Maidan Tent, Rest House at Simurali, Gangra Semaphore Station, DadanPatra Syledis Station, NHB Quarters & Water Supply Scheme, Jagannath Ghat Staff Quarters, Saheb Bazar Toll Collection Office for a period of 1(one) year from the date of placement of work order.
2. **Estimated amount :-** ₹ 3,14,137.50
3. **Time of completion :-** 12 (twelve) Months
4. **Earnest Money :-** ₹ 6,290.00 [Not required for enlisted contractors]
5. **Period of sale of tender document :-** From 10:00 AM on 27/05/2015 upto 4:00 P.M on 10/06/2015.
- (b) **Last date of submission opening of tender :-** Submission upto 3.00 PM on 11/06/2015.
Opening shortly after 3.00 PM on 11/06/2015.
6. **Cost of tender document :-** ₹ 300 per set (non-refundable)

Tender documents can be obtained from the office of the undersigned during office hours on any working day on payment of cost of tender document on application or may be downloaded from the Ko.P.T website before 12 noon of last date of sale.

- A. 1. The intending bidder should have successfully completed **Plumbing & Sanitary works (new construction/repairs/maintenance/petty maintenance) and/or work of construction/repairs/renovation/maintenance etc of buildings including plumbing and sanitary works** during last 7 years ending on the last day of the month previous to the one in which applications are invited and the value of completed work(s) should be either of the following :-
- a) Three completed works each costing not less than the amount equal to 40% of the estimated amount put to tender.
 - b) Two completed works each costing not less than the amount equal to 50% of the estimated amount put to tender.
 - c) One completed work costing not less than the amount equal to 80% of the estimated amount put to tender.

Contd-P-2

CT/10/2015-16/116

Dated: 26/05/2015.

2. The intending tenderer should have average Annual Financial turnover during the last 3 years ending 31st March of the previous financial year should be at least 30% of the estimated amount put to tender.
3. The tenders must be submitted along with copy of VAT, ESI Registration Certificate or Affidavit regarding non-applicability of ESI, EPF Registration Certificate, PAN Card, P. Tax Clearance Certificate / Last payment Challan, Indemnity Bond, Trade License, Valid Labour License (if applicable) and documentary evidences in support of Prequalification criteria as mentioned above as stipulated in the tender conditions within the last date and time of submission as given above.

Tenders will be opened in presence of tenderers or their authorised representatives who may wish to be present. In the event of any unforeseen circumstances such as suddenly declared holidays, bandhs, strikes etc. on that day, the tenders may be submitted by 3:00 P.M. on the next working day, and will be opened shortly after 3:00 P.M. on the same day. EXCEPT THIS, THE TENDER SHALL NOT BE EXTENDED IN ANY CASE.

Sr. Ex. Engineer (Kolkata)

Copy to the Chief Engineer through Dy.Chief Engineer-IV for information please.

Copy to the Senior Executive Engineer, KPD/ NSD/ South/ Railways/ RS/ Dev/ RT/ Contract/ Environment/Noticeboard for circulation please.

Copy to the F.A. & C.A.O. for information please.

Copy to the Director, P&R (Attn: In Charge Computer Centre). The soft copy of NIT is being sent to you for insertion in Kolkata Port Trust website and the tender shall be sent in due course. Downloading of tender documents shall be blocked after 12 noon **10.06.2015.**

Sr. Ex. Engineer (Kolkata)

कोलकाता पत्तन न्यास

सिविल इंजीनियरिंग बिभाग / Civil Engineering Department

वरिष्ठ कार्यकारी अभियंता, कोलकाता का कार्यालय/

Office of the Senior Executive Engineer, Kolkata

15, स्ट्रैंड रोड, कोलकाता – 700 001/ 15, Strand Road, Kolkata – 700 001

दूरभाष/ Phone: 2230-3451, विस्तार/ Extension: 388, 392

NOTICE INVITING TENDER

No: CT/10/2015-16/115

Dated: 26/05/2015.

Messrs/ Shri

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Dear Sir(s),

Sub: Tender for Petty plumbing and sanitary works to Ko.P.T. Guest House (Old & New Building) at 93, Chowringhee Road, Maidan Tent, Rest House at Simurali, Gangra Semaphore Station, DadanPatra Syledis Station, NHB Quarters & Water Supply Scheme, Jagannath Ghat Staff Quarters, Saheb Bazar Toll Collection Office for a period of 1(one) year from the date of placement of work order.

Sealed tenders are invited from resourceful, experienced and bonafide **Registered Contractors of KoPT** for the subject work as per following Prequalification Criteria on **percentage above/below/at par** basis on estimated rates / amount (as shown in Bill of Quantities) in accordance with this Notice Inviting Tender, the General Conditions of Contract, Special Conditions of Contract, Specifications for materials and workmanship and Bill of Quantities for this particular contract.

1. Pre-qualification Criteria:-

- A.** The intending bidder should have successfully completed **Plumbing & Sanitary works (new construction/repairs/maintenance/petty maintenance) and/or work of construction/repairs/renovation/maintenance etc of buildings including plumbing and sanitary works** during last 7 years ending on the last day of the month previous to the one in which applications are invited and the value of completed work(s) should be either of the following :-
- a) Three completed works each costing not less than the amount equal to 40% of the estimated amount put to tender.
 - b) Two completed works each costing not less than the amount equal to 50% of the estimated amount put to tender.
 - c) One completed work costing not less than the amount equal to 80% of the estimated amount put to tender.

Estimated amount put to tender :- ` 3,14,137.50

Earnest Money Deposit :- ` 6,290.00

Time of Completion (period of execution) :- 12 (Twelve) months from the date of placement of work order.

Cost of tender documents:- ` 300.00 per set (non-refundable)

Period of sale of tender documents:- On any working day from **27/05/2015** to **10/06/2015** upto 12.00 P.M on application from SEE(Kol)'s office. **OR** From website www.kolkataporttrust.gov.in before 12.00 P.M on **10/06/2015**.

Date of submission & opening :-

11/06/2015

Submission :- upto 3.00 P.M

Opening :- Shortly after 3.00 P.M

B. The average Annual Financial turnover of the intending tenderer during the last 3 years ending 31st March of the last financial year should be at least 30% of the estimated amount put to tender.

2. The Trustees' General Conditions of Contract, Schedules of Rates may be seen at this office during office hours on any working day. The GCC is also available on Ko.P.T's website. Rest of the tender documents like Special Conditions of Contract, B.O.Q. etc. are attached herewith.
3. In case of a tenderer who has already deposited a Permanent Security with the KoPT under the new rules, he shall be bound by the Clauses of the General Conditions of the Contract pertaining to Earnest Money and Security Deposits for Registered Contractors.
4. The tenderer who is tendering beyond his financial limit as per class of enlistment with KoPT, is required to deposit the Earnest Money Deposit in the form of **Bankers' cheque / Demand Draft / Pay order** in favour of **"KOLKATA PORT TRUST" on any Schedule Bank payable at Kolkata** before submission of the tender. The original Bankers' cheque / Demand Draft / Pay order must be attached with the tender without which the tender may be disqualified. The tenderer in such a case may also submit the EMD in cash with Trustees' Treasurer and submit the treasury receipt thereof in original with his offer.
5. The EMD amount will be refunded to the unsuccessful tenderer without **any interest**. In case of being the successful tenderer, this amount will be adjusted against the Security Deposit as per the relevant clause of the G.C.C. Tender offer without EMD will be rejected.
6. In case a bidder submits his offer after downloading the tender documents from Ko.P.T's website, he shall have to pay the cost of tender document by draft or by banker's cheque drawn in favour of **'Kolkata Port Trust'** at the time of submission of tender offer.
7. The rate quoted by the Contractor must be valid up to four months after opening of tender.
8. The rate quoted by the tenderer should be complete in all respect and should include all duties, taxes, octroi, royalty, surcharge etc except Service Tax. Reimbursement of service tax will be made to the contractor by Ko.P.T on submission of actual payment of Service Tax at full rate for the work as per Finance Act, 1994.
9. While quoting the rate it should be noted that the tenderer should on no account overwrite the figures. Any correction necessary, should be made by cancelling the original figures and writing the corrected figures on the top. All such corrections should be initialled by the tenderer. If the figures are tampered with, the tender shall be liable to be rejected.
10. The tender duly filled in, totalled and signed along with the following documents shall be submitted in sealed cover superscribing the above name of work so as to reach this office within 3:00 P.M. on **11/06/2015**. The tender will be opened shortly after 3:00 P.M, on the same day and intending bidders or their authorised representatives may attend the same. In the event of any unforeseen circumstances such as holidays, bandhs, strikes etc., on that day, the tenders may be submitted by 3:00 P.M. on the next working day, and will be opened shortly after 3 P.M. on the same day. All other conditions shall remain the same. **Except this, the notice inviting tender shall not be extended under any situation.**

- i. Cost of tender documents (if downloaded from website).
- ii. Earnest Money Deposit in requisite form (if required).
- iii. Copy of the documents in support of pre-qualification criteria as mentioned above.
- iv. Copy of valid Trade Licence.
- v. Copy of VAT registration certificate.
- vi. Copy of IT registration certificate / PAN card.
- vii. Copy of professional tax clearance certificate / upto date challan.
- viii. Copy of ESI registration certificate or an affidavit on ` 10 non-judicial stamp paper regarding non-applicability of the same.
- ix. Copy of EPF Registration certificate.

11. All the tenderers should submit the above documents along with proforma of checklist attached with the ***tender documents in a sealed cover.*** **If the tenderer fails to submit such check list duly filled up, the tender would not be considered for opening.** If contents of check list turn out to be misrepresentation of facts, then such bids would be rejected even after opening of Price bid with a recorded warning for the bidder.

12. The tenderer must return the tender document duly filled in and signed in all pages over his office seal. The tenderer shall not impose his own terms and conditions. Such a tender is liable for rejection at the option of the tender inviting authority without further reference to the tenderer.

13. Micro and Small Enterprises firms registered with National Small Industries Corporation (under single point registration scheme) shall be exempted from payment of cost of Tender Document and depositing Earnest Money, for which copy of valid National Small Industries Corporation certificate is to be attached.

14. The tenderer must return the tender document duly filled in and signed in all pages over his office seal. The tenderer shall not impose his own terms and conditions. Such a tender is liable for rejection at the option of the tender inviting authority without further reference to the tenderer.

15. The undersigned does not bind him to accept the lowest or any tender or to assign any reason there for and also reserve the right to accept or reject any or all the tenders in part or whole.

Senior Executive Engineer (Kolkata)

Tender for Petty plumbing and sanitary works to Ko.P.T. Guest House (Old & New Building) at 93, Chowringhee Road, Maidan Tent, Rest House at Simurali, Gangra Semaphore Station, DadanPatra Syledis Station, NHB Quarters & Water Supply Scheme, Jagannath Ghat Staff Quarters, Saheb Bazar Toll Collection Office for a period of 1(one) year from the date of placement of work order.

NIT No: CT/10/2015-16/115 dated 26/05/2015.

INSTRUCTION TO TENDERER

- 1) The successful tenderer will be required to comply with the relevant provisions of building and other construction workers (Regulation of Employment and Conditions of Service) Act, 1996 and West Bengal Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 2004 as well as Building and Other Construction Workers' Welfare Cess Act, 1996 and the rules framed there-under.
- 2) An amount of Labour Welfare cess calculated at the rate of 1% of the billed amount shall be progressively recovered from each running bill as well as from the final bill of the contractor for onward transmission of the same to the appropriate authority.
- 3) **Submission of required documents with tender offer :-**
 - (i) The bidders should furnish documents regarding experience criteria and turnover criteria as per clause **1 of NIT** along with the tender offer, **failing which the offer shall be considered as non-responsive.**
 - (ii) When the tender is opened between April to June of any year and the bidder is unable to submit audited accounts of the previous year i.e latest financial year, the bidder may submit audited accounts of the financial year previous to the latest financial year.
 - (iii) In case tender is opened after June of any year and the bidder is unable to submit audited accounts of the previous year i.e. latest financial year, the bidder may submit a certificate of turnover issued by the statutory auditor of the company / firm for the latest financial year.
 - (iv) In case a bidder is unable to submit other documents required as per clause 10 of NIT along with the tender offer, the bidder should state it clearly on the checklist and submit the same and the Indemnity Bond (if required) within 15(fifteen) days from date of opening of tender.
 - (v) In case a bidder submits valid Professional tax Clearance Certificate / Challan valid for the last completed financial year and not the current one and if he is awarded the contract then it will be the contractor's responsibility to comply with the requirements of the concerned authority during the entire tenure of the contract.
- 4) While quoting the rate it should be noted that the tenderer should on no account overwrite the figures. Any necessary correction should be made by cancelling the original figures and writing the corrected figures on the top. All such corrections should be initialled by the tenderer. If the figures are tampered with, the tender shall be rejected.
- 5) **Bidder shall not use 'White Ink' for correction at any place of the tender paper.** Non-conformation to the instruction shall be treated as non-responsive and hence, may disqualify the tender.
- 6) The tender shall be evaluated on lowest offer basis.

Tender for Petty plumbing and sanitary works to Ko.P.T. Guest House (Old & New Building) at 93, Chowringhee Road, Maidan Tent, Rest House at Simurali, Gangra Semaphore Station, DadanPatra Syledis Station, NHB Quarters & Water Supply Scheme, Jagannath Ghat Staff Quarters, Saheb Bazar Toll Collection Office for a period of 1(one) year from the date of placement of work order.

NIT No: CT/10/2015-16/115 dated 26/05/2015.

INSTRUCTION TO TENDERER

SCOPE OF THE WORK

The scope of the work includes carrying out required repairing / maintenance works as and when required to the locations as mentioned in the name of work as above and as set forth in the Bill Of Quantities. However, the items as well as quantities put to there in the BOQ are provisional ones and may vary as per requirements of site including execution of extra items.

The work is to be carried out very carefully so that no damage is caused by the contractor to the Trustees existing infrastructures.

However, the items as well as quantities put to there in the BOQ are provisional ones and may vary as per actual requirement of site including execution of extra items.

The work to be provided for by the contractor shall also include the following:-

- a) Provide all materials, supervision, scaffolding, temporary drainage, temporary fencing and temporary lighting as required for safety and work purposes etc, for the execution of the work.
- b) Covering of all office furniture appropriately if so where required.
- c) Making good any damage done to Trustees' property during execution of work.

SPECIFICATIONS FOR MATERIALS & WORKMANSHIP.

The materials and workmanship shall satisfy the specifications as given in Trustees' Schedule of Rates for Civil Engineering works as applicable and the job specifications contained in the Bill of quantities of the tender. In absence of the above, relevant Indian standards of latest revision shall be applicable.

In absence of any standard/specification/code of practice covering and part of work related to this tender, instructions/directions of the Engineer will be final and binding on the contractor.

In case of specialised items of work, specifications for which are not available in the documents listed above, the manufacturer's instructions/technical manuals shall be followed.

Tender for Petty plumbing and sanitary works to Ko.P.T. Guest House (Old & New Building) at 93, Chowringhee Road, Maidan Tent, Rest House at Simurali, Gangra Semaphore Station, DadanPatra Syledis Station, NHB Quarters & Water Supply Scheme, Jagannath Ghat Staff Quarters, Saheb Bazar Toll Collection Office for a period of 1(one) year from the date of placement of work order.

NIT No: CT/10/2015-16/115 dated 26/05/2015.

SPECIAL CONDITIONS OF CONTRACT

1. **General**:-These conditions are part of the tender documents, which must be read as a whole, the various sections being complimentary to one another, and are to be taken as mutually explanatory. Special Conditions of Contract shall be read in conjunction with the General Conditions of Contract, Instructions to Bidders, Bill of Quantities and other documents forming part of this Contract. If the stipulations in the various tender documents be found to be at variance in any respect, one will override others (but only to the extent these are at variance) in the order of precedence as given in the list below, i.e. any particular item in the list will take precedence over all those placed lower down in the list.
 - o Order letter.
 - o Bill of Quantities.
 - o Drawings (if any).
 - o Specifications for materials & workmanship.
 - o Special Conditions of the Contract.
 - o General Conditions of Contract.

In case of any dispute, question or difference either during the execution of the work or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Engineer shall be final and binding.

2. **Work Site**: The Work site is located at the Ko.P.T. Guest House (Old & New Building) at 93, Chowringhee Road, Maidan Tent, Rest House at Simurali, Gangra Semaphore Station, DadanPatra Syledis Station, NHB Quarters & Water Supply Scheme, Jagannath Ghat Staff Quarters, Saheb Bazar Toll Collection Office. The tenderer shall visit the site of works and acquaint him with the exact nature, scope and site of work before quoting his rates. No claims for any extra payment will be entertained under any circumstances after opening of the tender on this account.
3. **Working Period**: Normally the work will be carried out between 8 A.M. to 5 P.M. on the Trustees' working days only. In case of any deviation from this the contractor shall have to take prior permission from the Engineer. However, the tenderer should note that he might be required to carry out the job on Sundays, holidays and after normal working hours and at night in addition to the normal working hours as[er requirement of work for which no additional payment shall be made beyond the quoted rate.
4. **Time of Completion**: The work is periodic in nature and is required to be executed during 12 (twelve) months from the date of placement of Work Order.
5. **Site Godown and Watching**: The contractor shall have to make his own arrangements for construction of site godown (if any) for storage of materials and security thereof during day and night at his own cost. The godown and other temporary structures, if erected, are to be dismantled by the contractor before leaving the site after completion of the work at his own cost to leave the site at its initial condition. The Trustees' will, however, allow the construction of godown on the Trustees' land free of rent during execution of the work.

6. **Forwarding of Materials:** All dismantled unserviceable materials are to be disposed off beyond the office compound and in conformity with the Municipal/ Corporation Rules at the contractor's own cost. The contractor shall have to arrange transport for forwarding any usable/ saleable materials that may be found during the process of execution of the work to the Trustees' Sales Yard or any other Site/ Godown including labourers, transportations, loading, unloading all complete as per the direction of the Engineer's representative. No separate payment will be made to the contractor on this account unless specifically mentioned in the B.O.Q.
7. **Materials and Transport:** All materials required for successful completion of work shall have to be procured and supplied by the successful tenderer at his own cost. The materials supplied by the contractor shall be of approved quality and approval also shall have to be taken from the Engineer before using the materials to the work. Rejected materials, if any, shall have to be removed by the contractor with his own labour and transport at his own cost immediately on receipt of the instruction.
8. **Testing of materials:** Testing of any material shall have to be carried out at the authorised / renowned testing facilities acceptable to the Engineer's representative. No additional payment will however be made to the contractor towards charges for testing which are not mentioned in the BOQ but to be done as per the codes and specifications.
9. **Supervision, Tools & Equipments:** - The contractor shall have to engage sufficient number of qualified and skilled persons to supervise and execute the work. The contractor should arrange for all necessary tools, plants and equipments etc. required for successful execution of work at his own cost.
10. **Escalation/ variation in Prices:** No escalation/ variation on prices of labour as well as materials will be considered for payment.
11. **Errors in the B.O.Q:** In case rate of particular item is printed erroneously in BOQ, the rate stated in the Schedule of rates will prevail over the rate misprinted in BOQ.
12. **Electricity:** Necessary arrangement for electrical connection is to be made by the contractor at their own cost. If required, KoPT may provide electrical connection on chargeable basis as per prevalent rate.
13. **Security Restrictions** :- Keeping in mind the security rules and regulations applicable at Trustees' offices / other premises regarding entry and exit, the successful tenderer shall arrange for necessary permit / ensuring identity of workmen as and when required for men , material and vehicle at no extra cost to the Trustees.
14. **Compliance to the Labour Laws and Contract Labour Regulation and Abolition Act, 1970:** The contractor shall be required to comply with the Minimum Wages Acts 1948, Employees Liability Act, 1938, Industrial Dispute Act, 1940 and the Contract Labour (Regulation and Abolition) Act 1970, or statutory amendments and the modifications thereof, any other laws relating thereto and the rules made there under from time to time. **Payment shall have to be made to the contractor's labourers as per circular issued by O/O the Chief Labour Commissioner (C), Ministry of Labour & Employment, Government Of India as applicable from time to time for the category of labourer deployed for the work.**

It will be the duty of the contractor to abide by the provisions of the Act. Ordinances, Rules, Regulations, Byelaws and Procedures as are lawfully necessary in the execution of the works. The contractor will be fully responsible for any delay / damage etc. and keep the Engineer indemnified against all penalties and liabilities of any kind for noncompliance or infringement of such Acts, Ordinances, Rules, Regulations Bye-laws and Procedures.

The contractor shall indemnify the KoPT against payment to be made under or for the observance of the laws aforesaid without prejudice to his right to claim indemnity from his sub contractor.

The aforesaid regulations shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a Breach of Contract. It will be obligatory on the part of contractor to obtain necessary Labour Licence from the Competent Authority for deploying requisite nos. of labours in the work and submit to the Engineer-in-Charge prior to commencement of the work.

15. Regarding extra, excess / delay / extension of time/ Liquidated damages for delay / Termination of Contract, necessary action shall be taken as per relevant provisions of the Trustees' General Conditions of Contract.

16. Service Tax: - As Ko.P.T. is not a registered body corporate, it is not liable to pay service tax under "Reverse Charge Mechanism" as per service tax law. The service provider is liable to recover service tax as applicable. Reimbursement of Service tax will be made to the contractor by Ko.P.T on submission of actual payment of Service Tax at full rate for the work as per Finance Act, 1994.

However the Service tax will be deducted at applicable rate fixed by the government time to time on the amount of recoveries like L.D, damage, penalty, land rent, electricity charges etc. from the contractor's bill.

Tender for Petty plumbing and sanitary works to Ko.P.T. Guest House (Old & New Building) at 93, Chowringhee Road, Maidan Tent, Rest House at Simurali, Gangra Semaphore Station, DadanPatra Syledis Station, NHB Quarters & Water Supply Scheme, Jagannath Ghat Staff Quarters, Saheb Bazar Toll Collection Office for a period of 1(one) year from the date of placement of work order.

NIT No: CT/10/2015-16/115 dated 26/05/2015

PREAMBLE TO THE BILL OF QUANTITIES

1. The Bill of Quantities must be read along with the General Conditions of Contract, the Special Conditions of Contract and the Bidder is deemed to have examined the above documents and to have thoroughly familiarise himself with the total scope of work and its mode of execution.
2. The quantities given in the Bill of Quantities are approximate only and are given to provide a common basis for tendering. Payment will be made according to the quantities of each item of work actually carried out at the accepted rates as per Order Letter. The Engineer or his Representative shall measure the measurements of each item of work jointly.
3. This being a percentage rate tender, the Bidder shall quote his rates as percentage above / below / at par with the estimated amount put to tender properly based on his own analysis in the '**ABSTRACT FORM OF TENDER**' both in words and in figures.
4. In such cases, if arithmetical error is committed by the tenderer in working out the amount, the tendered percentage shall be taken into account and the amount corrected and the corrections authenticated by the tenderer.
5. When there is a difference between the percentage quoted in words and in figures, the percentage rate which complies with the amount worked out by the tenderer for this amount shall be taken as correct.

Tender for Petty plumbing and sanitary works to Ko.P.T. Guest House (Old & New Building) at 93, Chowringhee Road, Maidan Tent, Rest House at Simurali, Gangra Semaphore Station, DadanPatra Syledis Station, NHB Quarters & Water Supply Scheme, Jagannath Ghat Staff Quarters, Saheb Bazar Toll Collection Office for a period of 1(one) year from the date of placement of work order.

NIT No: CT/10/2015-16/115 dated 26/05/2015.

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
1	Supplying, fitting and fixing G.I. pipes of TATA make with all necessary accessories, specials viz. socket, bend, tee, union, cross, elbow, nipple, long screw, reducing socket, reducing tee, short piece etc. fitted with holder bats clamps, including cutting pipes, making threads, fitting, fixing etc. complete in all respect including cost of all necessary fittings as required, jointing materials and two coats of painting with approved paint in any position above ground. (Payment will be made on the centre line measurements of total pipe line including all specials. No separate payment will be made for accessories, specials. Payment for painting will be made separately.)- FOR EXPOSED WORK-Medium quality G.I. pipes.				
(i)	15 mm	30	220.00	metre	6600.00
(ii)	20 mm	20	260.00	metre	5200.00
(iii)	25 mm	25	354.00	metre	8850.00
(iv)	32 mm	6	408.00	metre	2448.00
(v)	40 mm	18	476.00	metre	8568.00
(vi)	50 mm	10	624.00	metre	6240.00
2	Supplying, fitting and fixing in position Medium Quality G.I.pipes of TATA make for underground works with all necessary accessories, specials viz. socket, bend, tee, union, cross, elbow, nipple, short piece etc. including cost of all materials, jointing materials, cutting pipes, making threads, cutting trenches upto 1.5 metre below surface in all sorts of soil and refilling the same as directed with two coats of painting on G.I. pipes and specials with bituminous paint complete in all respect. (Payment will be made on the centre line measurement of the total pipe line including all specials. No separate payment will be made for accessories, specials. Payment for painting will be made separately.)				
(i)	15 mm	6	234.00	metre	1404.00
(ii)	20 mm	6	274.00	metre	1644.00
(iii)	25 mm	6	368.00	metre	2208.00
(iv)	32 mm	6	407.00	metre	2442.00

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
(v)	40 mm	15	461.00	metre	6915.00
(vi)	50 mm	6	604.00	metre	3624.00
3	Labour for dismantling G.I. pipe with fittings.				
(i)	15 mm	76	6.00	metre	456.00
(ii)	20 mm	66	6.00	metre	396.00
(iii)	25 mm	61	6.00	metre	366.00
(iv)	32 mm	22	6.00	metre	132.00
(v)	40 mm	48	8.00	metre	384.00
(vi)	50 mm	41	8.00	metre	328.00
4	Refix G.I pipe with fittings after cleaning where necessary .				
(i)	15 mm	40	6.00	metre	240.00
(ii)	20 mm	40	7.00	metre	280.00
(iii)	25 mm	30	7.00	metre	210.00
(iv)	32 mm	10	8.00	metre	80.00
(v)	40 mm	15	9.00	metre	135.00
(vi)	50 mm	25	9.00	metre	225.00
5	Labour for fitting & fixing G.I. specials including jointing materials –Plug , Socket, Reducing socket, Bend, Plain Equal Elbow, Reducing Elbow, Nipple, Short Piece , Plain Tee, Reducing Tee, Pendent Tee, Jam Nut, Socket & Nipple , Cross, union, Long Screw .				
(i)	Up to 25 mm dia	77	8.00	Each	616.00
(ii)	Above 25 mm upto 50 mm dia	39	10.00	Each	390.00
6	Supplying, fitting and fixing Peet's valve fullway gunmetal standard pattern best quality of approved brand bearing I.S.I. marking with fittings (tested to 21 kg per sq. cm.).				
(i)	15 mm	2	631.00	each	1262.00
(ii)	20 mm	2	807.00	each	1614.00
(iii)	25 mm	3	1137.00	each	3411.00
(iv)	32 mm	2	1585.00	each	3170.00
(v)	40 mm	2	2088.00	each	4176.00
(vi)	50 mm	2	3015.00	each	6030.00
7	Supplying, fitting and fixing alloy iron with brass spindle bib cock/ stop cock of approved brand and make, spray painted and tested to 21 kg per sq. cm-15 mm dia.	5	195.00	each	975.00

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
8	Supplying, fitting and fixing Chromium plated long body Bib Cock (Equivalent to Code No. 511 & Model - Tropical / Sumthing Special of ESSCO or similar brand).	12	843.00	each	10116.00
9	Supplying, fitting and fixing Polythene Bib Cock / Stop Cock (HD) with metal inlet (EMCO / ATLAS or equivalent)-15 mm dia.	20	100.00	each	2000.00
10	Supply of galvanised iron socket with I.S.I. mark.				
(i)	15 mm	5	18.00	each	90.00
(ii)	20 mm	5	27.00	each	135.00
(iii)	25 mm	3	38.00	each	114.00
(iv)	32 mm	5	54.00	each	270.00
(v)	40 mm	2	71.00	each	142.00
(vi)	50 mm	2	110.00	each	220.00
11	Supply of galvanised iron plug :-				
(i)	15 mm	2	12.00	each	24.00
(ii)	20 mm	3	22.00	each	66.00
(iii)	25 mm	3	32.00	each	96.00
(iv)	32 mm	2	51.00	each	102.00
(v)	40 mm	3	65.00	each	195.00
(vi)	50 mm	2	103.00	each	206.00
12	Supply of galvanised iron nipple standard 50 mm long :-				
(i)	15 mm	5	20.00	each	100.00
(ii)	20 mm	5	31.00	each	155.00
(iii)	25 mm	3	51.00	each	153.00
(iv)	32 mm	2	77.00	each	154.00
(v)	40 mm	2	98.00	each	196.00
(vi)	50 mm	2	139.00	each	278.00
13	Supply of G.I. plain equal elbow of approved brand and make.				
(i)	15 mm	10	20.00	each	200.00
(ii)	20 mm	5	31.00	each	155.00
(iii)	25 mm	5	53.00	each	265.00
(iv)	32 mm	1	79.00	each	79.00
(v)	40 mm	3	106.00	each	318.00
(vi)	50 mm	2	165.00	each	330.00

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
14	Supply of G.I. plain Tee of approved brand and make.				
(i)	15 mm	5	30.00	each	150.00
(ii)	20 mm	3	49.00	each	147.00
(iii)	25 mm	5	73.00	each	365.00
(iv)	32 mm	2	104.00	each	208.00
(v)	40 mm	3	142.00	each	426.00
(v)	50 mm	2	226.00	each	452.00
15	Supply of long screw (150 mm long) of TATA make with sockets (TATA make) and jam nut.				
(i)	15 mm	4	38.00	each	152.00
(ii)	20 mm	4	54.00	each	216.00
(iii)	25 mm	2	70.00	each	140.00
(iv)	32 mm	1	88.00	each	88.00
(v)	40 mm	1	117.00	each	117.00
(vi)	50 mm	2	167.00	each	334.00
16	Supply of High Density Poly-ethylene Pipe conforming to IS - 4984 - 1985 (Dia) [PE - 63] - 6 Kg/ Sq.cm (dia) working pressure -40 mm dia	6	76.00	metre	456.00
17	Labour for fitting and fixing high density polythene pipes or P.V.C. pipes for above ground work including cost of jointing materials etc. fitting and fixing all necessary specials, cutting pipes, making threads, cutting holes in walls or R.C. floor where necessary and mending good all damages excluding the cost of masonry or concrete work, if necessary, but including the cost and fitting and fixing holder bat clamps(any floor) or for underground work including cutting trenches upto 1.5 metre and refilling the same complete as per direction of the Engineer-in-charge. (Payment will be made on centre line measurement of the total pipeline including specials.)-ABOVE GROUND-40 mm dia.	6	38.00	metre	228.00
18	Renewing high pressure polythene ball cock of approved quality with polythene ball and aluminium lever for pipe of dia.				
(a)	25 mm	5	142.00	each	710.00
(b)	15 mm	5	82.00	each	410.00
19	Supply, fit & fix approved brand PVC waste pipe with PVC coupling at one end fitted with necessary clamp - 32 mm dia				
(a)	900 mm long	12	89.00	each	1068.00

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
(b)	600 mm long	7	55.00	each	385.00
20	Supply, fit & fix waste fittings complete C.P. over brass				
(a)	32 mm dia	5	245.00	each	1225.00
(b)	40 mm dia	1	307.00	each	307.00
21	Supplying, fitting and fixing PTMT overhead shower (Prayag or equivalent) -75 mm round.	2	208.00	each	416.00
22	Supplying, fitting & fixing CI brackets including two coats of painting for wash basin.	2	167.00	each pair	334.00
23	Supply, fit & fix 15 mm dia C.P. pillar cock of approved make and brand tested to 21 kg/sq.cm.(equivalent to Code No.507, Model Tropical/sumthing special of ESSCO or similar brand)	6	713.00	Each	4278.00
24	Supplying, fitting and fixing 10 litre porcelain low-down cistern of approved make with either side or bottom inlet, side overflow, brackets complete with all internal PVC fittings.				
(a)	White in colour	1	2567.00	Each	2567.00
(b)	Sky blue, Venetian, Min. green, Turquoise, Citrus yellow , Champagne, Sapphire - in colour.	1	3850.50	Each	3850.50
25	Supplying, fitting & fixing 10 litres PVC low down cistern conforming to IS specification with PVC fittings complete CI brackets including two coats of painting to brackets etc.	3	1181.00	Each	3543.00
26	Dismantle G.I tank including disconnecting pipe connection.	1	116.00	each	116.00
27	Fixing G.I tank in position including refitting pipe connection.	1	116.00	each	116.00
28	Dewatering and repairing G.I. tank above 1000 litre and upto 2000 litre capacity with G.I. washer, bolts and nuts as necessary.	2	280.00	each	560.00
29	Repairing damaged G.I. tank of any capacity after lowering on roof by replacing with new 2 mm thick G.I. sheet by riveting with necessary packing, painting new portions, refixing the existing C.I. tank cover by riveting in new position, if necessary, after taking out old cover very carefully etc. complete (excluding the cost of dismantling and refixing tank but including the cost of cutting out worn out portion by suitable means to regular shape). (Payment will be made on the basis of area of damaged portion replaced.)	1	1998.00	Sq.Mtr	1998.00
30	Punching holes in tank (G.I.).	4	39.00	each	156.00

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
31	Supply , fit & fix wash basin 550 mm x 400 mm vitreous china of approved make (without fittings) supplied, fitted and fixed in position on 75mm X 75 mm X 75 mm wood blocks and C.I. brackets including two coats of painting of C.I. brackets.				
(a)	White in colour	2	1671.00	Each	3342.00
(b)	Sky blue, Venetian, Min. green, Turquoise, Citrus yellow , Champagne, Sapphire - in colour.	1	2506.50	Each	2506.50
32	Supplying, fitting and fixing stainless steel sink complete with waste fittings and two coats of painting of C.I. brackets- 530 mm X 430 mm x 180 mm.	1	4143.00	Each	4143.00
33	Supply, fit and fix approved brand PVC connector white flexible with both end coupling with heavy brass over C.P. nut 15 mm dia - 450 mm long.	15	96.00	each	1440.00
34	Dismantle Wash Basin with or without waste fittings with brackets.	3	35.00	Each	105.00
	Item (b)1, P-34				
35	Refix Wash Basin with or without waste fittings with brackets.	1	71.00	Each	71.00
36	Supply, fit and fix cast iron soil pipe only conforming to IS : 3989/1970 and IS : 1729/1964 with bobbin, nails etc. Including making holes in the wall, floor and cutting trenches etc. in any floor through masonry concrete if necessary and mending good damages with necessary jointing materials and painting two coats to be exposed surface with approved paint complete with valamoid joints including sealing with sand cement mortar (4:1) up to quarter depth - 100 mm dia (internal).	6	795.00	meter	4,770.00
37	Supply, fit & fix Cast Iron single branch equal with door conforming to IS : 1729/1970 including jointing and painting two coats to the expose surface with valamoid joint including sealing the top with cement mortar (4:1)- 100 mm. dia.	2	923.00	Each	1846.00
38	Supply, fit & fix Cast Iron double branch equal with door conforming to IS : 1729/1970 including jointing and painting two coats to the expose surface with valamoid joint including sealing the top with cement mortar (4:1)- 100 mm. dia	1	1069.00	Each	1069.00
38	Supply, fit and fix HCI bend with door conforming to ISS including jointing complete and painting two coats to the exposed surface with valamoid joints including sealing the top with cement mortar (4:1) (painting to be paid separately.)-100 mm dia (internal).	5	624.00	each	3,120.00

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
39	Supply, fit and fix HCl bend without door conforming to ISS including jointing complete and painting two coats to the exposed surface with valamoid joints including sealing the top with cement mortar (4:1) (painting to be paid separately.)-100 mm dia (internal).	2	568.00	each	1,136.00
40	Supplying, fitting & fixing H.C.I. offset conforming to I.S.S. including jointing complete with or without ear (75 mm projection) and painting two coats to the exposed surface with approved paint complete. (Payment of Painting will however be paid separately) -with valamoid joints including sealing the top with cement mortar (4:1)- 100 mm dia (internal)	2	714.00	each	1428.00
41	Supplying, fitting & fixing Cast Iron "P" Trap conforming to IS 3989/1970 and 1729/1964 including lead caulked joints and painting two coats to the exposed surface (painting to be paid separately)without AS horn - 100 mm dia.	2	1094.00	each	2188.00
42	Removing chokage of H.C.I. or S.W. pipe with split bamboo -under ground	30	11.00	meter	330.00
43	Supply, fit & fix shallow water closet Indian pattern (I.P.W.C.) of approved make in white vitreous china ware of approved make supplied fitted and fixed in position (excluding the cost of concrete for fixing) – 450 mm. Long.	2	1062.00	Each	2124.00
44	Supplying, fitting and fixing E.W.C. in glazed vitreous chinaware of approved make complete in position with necessary bolts, nuts etc-with "P" trap.				
(a)	White in colour.	1	1776.00	Each	1776.00
(b)	Sky blue, Venetian pink, Min. green, Turquoise, Citrus yellow, Champagne, Sapphire.	1	2664.00	Each	2664.00
45	Supplying, fitting and fixing Anglo-Indian W.C. in white glazed vitreous china ware of approved make complete in position with necessary bolts, nuts etc.- P trap without vent.	1	3940.00	Each	3940.00
46	Supplying, fitting and fixing dome shaped C.P. waste grating for urinals-32 mm.	1	231.00	Each	231.00
47	Supplying, fitting and fixing liquid soap container				
(a)	Chromium Plated	8	506.00	Each	4048.00
(b)	PTMT (Prayag or equivalent)	4	268.00	Each	1072.00
48	Supply, fit & fix best quality Indian make mirror 5.5 mm. Thick with silvering as per ISI specifications supported on fibre glass frame of any colour frames size 550 mm x 400 mm.	3	792.00	Each	2376.00

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
49	Supplying, fitting & fixing towel rail with two brackets –CP over brass -25 mm dia and 600 mm long.	6	554.00	Each	3324.00
50	Supplying, fitting and fixing flat back urinal(half stall urinal) in white vitreous china ware of approved make in position with brass screw on 75 mm x 75 mm x 75 mm wooden blocks complete –				
(a)	465 mm x 355 mm x 265 mm	1	820.00	each	820.00
(b)	590 mm x 390 mm x 380 mm	1	2990.00	each	2990.00
51	Supplying, fitting and fixing Squatting plate with integral flushing in white vitreous chinaware of approved make in cement concrete (6:3:1) with jhama chips complete. (Payment of concrete will be paid separately)-450 mm X 350 mm.	1	1103.00	each	1103.00
52	Supplying, fitting and fixing foot-rest for W.C. of size 275 mm x 125 mm with porcelain of approved make.	2	257.00	each pair	514.00
53	Supply, fit & fix closet seat of approved make with lid and C.P. hinges rubber buffer and brass screw - Plastic (Hallow type) black				
(a)	EWC	3	446.00	each	1338.00
(b)	Anglo Indian	2	572.00	each	1144.00
54	Supply, fit & fix 32 mm dia polythene flush pipe of approved make with necessary fixing materials and clamps complete.	5	181.00	each	905.00
55	Dismantling Indian WC including taking out base concrete as necessary.	2	45.00	Each	90.00
56	Dismantling EP or Anglo India WC	3	45.00	Each	135.00
57	Dismantling Urinal	2	33.00	Each	66.00
58	Dismantling flush pipe of water closet.	4	18.00	Each	72.00
59	Supplying, fitting and fixing in position reinforced cement polymer concrete manhole /gully pit cover with matching frame. As per I.S-12592(M.D) 1 MT load bearing capacity round manhole cover provided with two lifter hook with matching frame of size Cover: 450 mm X 40 mm Frame: 540 mm X 80 mm Weight: 35 Kg. (approx) .	1	1125.00	Each	1125.00
60	Clean silt of Inspection Pit	10	155.00	each	1550.00
61	Removing sludge from septic tank, soak well etc. by methor labour including disposal of the same outside the compound as directed -upto 30 users -Beyond a lead of 150 metre and outside the Municipal limit	4	2979.00	each	11916.00

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
62	Cleaning soak pit by removing the top slab and replacing inner filling with jhama bats and repairing the pit as necessary including fitting the slab.	4	1361.00	each	5444.00
63	Lowering G.I. tank (upto and including 1812 litres capacity)				
(a)	-From 1st storey to G.L.	3	316.00	each	948.00
(b)	-Extra for each additional storey.	3	96.00	each	288.00
64	Hoisting G.I. tank (upto and including 1812 litres capacity)				
(a)	-From 1st storey to G.L.	2	442.00	each	884.00
(b)	-Extra for each additional storey.	4	146.00	each	584.00
65	Supplying, fitting and fixing pedestal of approved make for wash basin - Sky blue, Venetian, Min. green, Turquoise, Citrus yellow , Champagne, Sapphire - in colour.	1	2866.50	Each	2866.50
66	Supplying, fitting and fixing low-down C.I. cistern parts.				
(a)	Internal fittings for cistern complete of approved make.	6	326.00	Each Set	1956.00
(b)	Outlet Assembly	6	320.00	each	1920.00
(c)	Rubber Kid	10	349.00	each	3490.00
67	Supplying, fitting and fixing pillar cock of approved make - CP Centre hole Basin mixture with regular spout without popup waste system with 450 mm long braided hoses. (Equivalent to Code No. 5167(B) & Model - FLORENTINE of JAQUAR or similar brand).	1	3188.00	each	3188.00
68	Supplying G.I. tank with Galvanised iron sheet with 450 mm dia C.I. raised approved type locking cover and 50 mm cleaning flange and plug- with 2 mm thick G.I. sheet - 1812 litre capacity.	2	19157.00	each	38314.00
69	Renewing cast iron inspection door with bolts and nuts complete for fittings of 50 mm dia. to 150 mm dia. H.C.I. pipe.	20	98.00	each	1960.00
70	Renewing C.I. clamp for pipe including cutting hole in wall etc. and mending good all damages with cement concrete(4:2:1) with jhama chips and cement plaster (6:1) to match with and curing - 100 mm	10	168.00	each	1680.00
71	Supplying , fitting and fixing C.I round grating - 150 mm dia.	15	100.00	each	1500.00
72	Providing and fixing sanitary/ plumbing fitting and Fixtures(Jaquar/ I.G. queen's collection) to the required position-				

Sl. No	Description of Item	Quantity	Rate (₹ P)	Unit	Amount (₹ P)
(i)	Centre hole basin mixer	1	4204.00	Each	4204.00
(ii)	Concealed stop cock	2	1810.00	Each	3620.00
(iii)	Angular stop cock	2	1839.00	Each	3678.00
(iv)	Bib cock	3	2010.00	Each	6030.00
(v)	Ball bearing shower with arm	3	2205.00	Each	6615.00
(vi)	Telephone shower with arm	3	2071.00	Each	6213.00
(vii)	Glass self	3	2205.00	Each	6615.00
(viii)	Toilet paper holder	6	697.00	Each	4182.00
(ix)	Soap dish	6	1307.00	Each	7842.00
(x)	Towel ring	6	767.00	Each	4602.00
				TOTAL	314137.50

B/F ` 3,14,137.50

1)% above par (+) `

(in figures)

.....
(in words)

2) At par

3)% below par (-) `

(in figures)

.....
(in words)

Total amount in words : Rupees

Note :- The rate quoted shall include all taxes and duties as applicable excluding Service tax. Service Tax will be reimbursed by Ko.P.T on submission of actual payment of Service Tax at full rate for the work as per Finance Act 1994.]

Time of Completion : 12(Twelve) months

Signature of the Tenderer(s) :

Name and address of the Tenderer(s) :

Class of registration at Ko.P.T & details
of Standing Security Deposit.

Permanent Income Tax A/C.No. :

Valid E.S.I. Registration No. :

Valid E.P.F Registration No. :

Tender opening officer : i).....

: ii).....

Whether the tenderer is covered under E.S.I. Act or not : YES / NO

List of documents submitted in connection with E.S.I. Act : i)

ii)

THE BOARD OF TRUSTEES FOR THE PORT OF KOLKATA

FORM OF TENDER

NIT No :- CT/10/2015-16/115 dated 26/05/2015.

To

.....
.....
.....

I/We
of

having examined the site of works, inspected the Drawings and read the Specifications, General & Special Conditions of Contract and Conditions of Tender, hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specification, Bill of Quantities, General & Special Conditions of Contract and Drawings prepared by or on behalf of the Trustees and at the rates & prices set out in the annexed Bill of Quantities within 12 (Twelve) months from the date of order to commence the work and in the event of our tender being accepted in full or in part, I/We also undertake to enter into a Contract Agreement in the Form hereto annexed with such alterations or additions there to which may be necessary to give effect to the acceptance of the Tender and incorporating such specification, Bill of Quantities, Drawings and Special & General Conditions of Contract and I/We hereby agree that until such Contract Agreement is executed the said Specifications, Bill of Quantities, Conditions of Contract and the Tender, together with the acceptance thereof in writing by or on behalf of the Trustees shall be the contract.

THE TOTAL AMOUNT OF TENDER `

(Rupees in words)
.....

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

I/We have deposited with the Trustees' Financial Adviser & Chief Accounts Officer, a sum of Rs.....vide Receipt No.....of.....as Earnest Money.

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

Signature of Tenderer
(Seal of the Tenderer)

Witness :
Signature

Name

(In Block Letters)

Name of the
Tenderer :

Address:

Dated:

Occupation:

Address:

To,

**The Sr. Ex. Engineer (Kolkata).
Kolkata Port Trust.**

Reg: NIT No:- CT/10/2015-16/115 dated 26/05/2015.

The following documents are enclosed in the sealed envelope containing our tender in connection with the above NIT. The original of the documents would be shown for verification as and when requested.

1. Cost of tender document (if required).
2. Treasury Receipt, Bankers cheque in original for Earnest money / Copy of Treasury receipt issued against Permanent Security Deposit.
3. Proof of experience and turn over as per pre-qualification criteria.
4. ESI Registration certificate, if applicable

OR

5. An Affidavit in original affirmed before a First Class Magistrate indicating that ESI Act is not applicable on non-judicial stamp paper worth Rs.10/- and Indemnity Bond in original in favour of KoPT drawn on a non-judicial stamp worth of Rs.50/- both as per your given proforma.
6. EPF Registration certificate.
7. The VAT Registration certificate.
8. PAN Certificate.
9. Copy of Labour Licence (if applicable).
10. Copy of Trade Licence.
11. Copy of Professional tax clearance certificate / upto date challan.

Enclo : As above.

Yours faithfully,

(Signature of the Tenderer).

On Rupees Ten Non-Judicial Stamp Paper.

BEFORE THE 1ST CLASS JUDICIAL MAGISTRATE AT

AFFIDAVIT

I..... son of aged about..... year, by faith , by occupation residing at, do hereby solemnly affirm and declare as follows:-

1. **THAT** I am the proprietor/Partner of Having offer at

And carrying on business on the said name and style.

(In case the above Deponent is an enlisted Contractor at Kolkata Port Trust, the same should be mentioned in the affidavit).

2. **THAT** my aforesaid Firm is exempted from E.S.I. Act and the said Firm has no valid E.S.I. Registration.

3. **THAT** the present affidavit is to be files before the Kolkata Port Trust as per the Clause No.10 of the Tender No **NIT No CT/10/2015-16/115 dated 26/05/2015** issued by Kolkata Port Trust in respect of the work **Tender for Petty plumbing and sanitary works to Ko.P.T. Guest House (Old & New Building) at 93, Chowringhee Road, Maidan Tent, Rest House at Simurali, Gangra Semaphore Station, Dadanpatra Syledis Station, NHB Quarters & Water Supply Scheme, Jagannath Ghat Staff Quarters, Saheb Bazar Toll Collection Office for a period of 1(one) year from the date of placement of work order.**

4. **THAT** the statements made above are all true to the best of my knowledge and belief.

DEPONENT

Identified by me

On Rupees Fifty Non-Judicial Stamp Paper.

INDEMNITY BOND

BY THIS BOND I, Shri/Smt. _____ son of
Shri/Smt. _____ residing at _____ by
occupation _____, the Partner/Proprietor/Director _____ having office
at _____, am a tenderer under Civil Engineering Department, Kolkata Port Trust
(A Statutory Body under MPT Act, 1963).

2. WHEREAS, the said Kolkata Port Trust had asked the every tenderer, who is not covered under E.S.I. Act or exempted to furnish an Indemnity Bond in favour of Civil Engineering Department, Kolkata Port Trust against all damages and accidents to the Labourer Tenderer/Contractor.

3. NOW THIS BOND OF INDEMNITY WITNESSETH THAT the tenderer/contractor named herein above shall indemnify the Kolkata Port Trust against all damages and accidents occurring to the Labourers of the Tenderer/Contractor as demanded by the Kolkata Port Trust and which shall be legal and/or claimed by the Kolkata Port Trust during the execution of the work stated in the NIT No. **CT/10/2015-16/115 dated 26/05/2015.**

4. AND the Contractor hereunder agree to indemnify and at all times keep indemnified the Kolkata Port Trust and its administrator and representative and also all such possible claim or demand for damages and accidents.

IN WITNESS WHEREOF I, _____, the Partner/Proprietor/Director
_____ hereto set and seal this the _____ day of
_____ in the year _____ at _____

Signature of the Indemnifier

Sureties :

1. Name :
Address :

2. Name :
Address :

Witnesses :

[NOTE :- to be submitted by the L1 bidder after opening of the tender.]