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Website <https://smportkolkata.shipping.gov.in/>

TENDER DOCUMENT

LIMITED E- TENDER FOR PROCUREMENT & SUPPLY OF HF HSD (HIGH FLASH HIGH SPEED DIESEL) TO TUGS & LAUNCHES OF SMP,KOLKATA ON 12 (TEWLVE) MONTHS CONTRACT BASIS FROM THE DATE OF PLACEMENT OF CONTRACT TO BE SUPPLIED FROM BUDGE BUDGE.

NOTICE INVITING TENDER No. STR/13541/20-21 /HF HSD /TUGS & LAUNCHES/II Dated: 08.06.2021 opening on 23.06.2021

TENDER NOTICE:

1. Materials Management Division under Mechanical & Electrical Engineering Department of Syama Prasad Mookerjee Port, Kolkata (Kolkata Dock System) invites Limited e-Tender under Single part system (Techno-Commercial Bid and Price Bid) for supply of **HF HSD** to Tugs & Launches of Syama Prasad Mookerjee Port, Kolkata (Kolkata Dock System) **on 12 (twelve) months contract basis** from Budge Budge as per the details specified herein the tender documents from established suppliers having valid credentials for supplies of HF HSD.
2. For this purpose sealed offers in **Single Part** (Techno Commercial Bid and Price Bid) are invited from the following suppliers of HF HSD only who are having bunkering facilities at Budge Budge for supply of **HF HSD** to Tugs & Launches.
 - (1) M/s. Indian Oil Corporation Ltd.
 - (2) M/s. Bharat Petroleum Corporation Ltd.
 - (3) M/s. Hindustan Petroleum Corporation Ltd.
3. **MODE OF SUBMISSION OF BID:** e-Procurement System (Online Single Part - Techno-Commercial Bid and Price Bid through SMP, Kolkata Website <https://smportkolkata.shipping.gov.in/> and RailTel's e-NIVIDA Portal website i.e. <https://kopt.enivida.in/>
 - (i) The bid document shall be completed in all respect, free from ambiguity and shall be submitted together with requisite documents.

- (ii) Bid Document may be downloaded SMP, Kolkata website, <https://smportkolkata.shipping.gov.in/> and RailTel's e-NIVIDA Portal website i.e. <https://kopt.enivida.in/> in their own interest and bidders are required to submit tender offer through RailTel's eNIVIDA Portal only on or before the due date and time of submission. Corrigendum or clarification, if any shall be hoisted on the above mentioned website only.
- (iii) The intending bidders are required to submit their offer electronically through e-tendering portal. **No physical tender is acceptable by Kolkata Dock System.**
- (iv) The offer will be opened on **23.06.2021** at **13:00 hrs.** in presence of such interested tenderers or their authorized representative who may wish to remain present during the opening of Tender.

4. INSTRUCTIONS FOR FILLING UP OF BIDS :-

- (i) The bids can only be submitted in the name of the bidder in whose name the Bid Documents were issued. The Bid Document issued to the bidder is not transferable.
- (ii) Intending bidders will bear all costs or expenses incurred by them in connection with the preparation and delivery of their bids or any other expenses incurred in connection with such bidding.
- (iii) The Bid offer shall be completed in all respects, free from ambiguity and shall be submitted together with requisite information and documents duly signed and sealed by the bidder on each page and uploaded.
- (iv) The bidder should sign the DECLARATION OF THE BIDDER to denote their acceptance of the tender stipulations and return the same along with his offer.

5. OTHER INFORMATION :-

- (i) Trustees reserve the right to reject any or all bids and also to accept any tender in part or as a whole without assigning any reason thereof.
- (ii) In case there is an unscheduled Holiday / Bundh / Strike on the prescribed last date of submission and opening of Bid, the next working day will be treated as the scheduled prescribed day for the same. In this regard, decision of the undersigned will be final.
- (iii) In the event of any unforeseen closer of work/holiday on any of the above days the same will be opened/held on the next working day without any further notice.

Sd/-
Chief Mechanical Engineer (I/C)
Kolkata Dock System

SCHEDULE OF TENDER (SOT)

a. TENDER NO.	<u>STR/13541/20-21 /HF HSD /TUGS & LAUNCHES/II</u> <u>Dated: 08.06.2021</u>
b. TENDER INVITING AUTHORITY	Chief Mechanical Engineer (I/C) Kolkata Dock System Syama Prasad Mookerjee Port, Kolkata
c. MODE OF TENDER	e-Procurement System (Online Single Part Techno-Commercial Bid and Price Bid through RailTel's e-NIVIDA Portal website i.e. https://kopt.enivida.in/) The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by SMP, Kolkata
d. RailTel Tender Processing Fee (Non - refundable)	Mode of Payment:- E-payment Only through Debit/Credit Card or Net Banking. Tender Processing Fee(TPF) = 0.1% of estimated Cost (Minimum 750/- and Maximum 7500/-) plus GST Registration Charges: Rs. 2000/- + Applicable GST Per Year.

CRITICAL DATES & TIME:

Publish Date	09.06.2021 11.00 Hrs.	Bid Opening Date	23.06.2021 13.00 Hrs.
Document Download/Sale Start Date	09.06.2021 11.00 Hrs.	Document Download/Sale End Date	22.06.2021 11.00 Hrs.
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	09.06.2021 11.00 Hrs.	Bid submission End Date	22.06.2021 13.00 Hrs.

List of Annexure

Important instructions to bidders for E-procurement	Annexure - A
Terms And Conditions Of The Tender	Annexure - B
Declaration of The Bidder	Annexure - C
Bill of Quantities	Annexure - D
Check List of documents to be signed, stamped and uploaded online	Annexure - F

ANNEXURE-A

IMPORTANT INSTRUCTIONS TO BIDDERS FOR E-PROCUREMENT

This is an e-procurement event of Syama Prasad Mookerjee Port, Kolkata (Erstwhile Kolkata Port Trust). The e-procurement service provider is RailTel's e-NIVIDA Portal.

Bidders are requested to read the terms & conditions of this tender before submitting your online tender

Bidders are requested to use internet Browsers like Google Chrome, Firefox version 48 and above / Internet Explorer version 9 and above, and Java JRE 6 and above.

Further, bidders are requested to go through the following information and instructions available on the RailTel e-NIVIDA Portal <https://kopt.enivida.in/> before responding to this e-tender:

- User guide
- DSC help
- FAQ
- Site Compatability
- Downloads
- Helpdesk
-

Contact Persons (SYAMA PRASAD MOOKERJE PORT, KOLKATA):

1. Shoven Mukherjee Dy. Chief Mechanical Engineer Mob No.9836298678 shoven@ kolkataporttrust.gov.in	2. G. Chowdhury Sr. Dy. Materials Manager Mob No. 9051811004 gchowdhury@kolkataporttrust.gov.in	3. D.K. Patel Executive Engineer Mob No. 8447976022 dkpatel@kolkataporttrust.gov.in
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Contact persons (e-NIVIDA Portal)

Phone No.7278929467/8448288981

Mail id: - enividahelpdesk@gmail.com/ ewizardkumar@gmail.com

SMP,Kolkata – Railtel – e-Nivida Special Instruction To Bidders

E-Procurement is the complete process of e-Tendering from publishing of tenders online, inviting online bids, evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://kopt.enivida.in>. The link of e-procurement portal is also given on our official portal i.e. [www. https://smportkolkata.shipping.gov.in/](https://smportkolkata.shipping.gov.in/) under TENDER TAB.

These will invite for online Bids. Bidder Enrolment can be done using "**Online Bidder Enrolment**".

The instructions given below are meant to assist the bidders in registering on the e-tender Portal, and submitting their bid online on the e-tendering portal as per uploaded bid.

More information useful for submitting online bids on the e Nivida Portal may be obtained at:

<https://kopt.enivida.in>

GUIDELINES FOR REGISTRATION:

1. Bidders are required to enroll on the e-Procurement Portal (<https://kopt.enivida.in/bidderRegistration/newRegistration>) or click on the link "**Bidder Enrolment** " available on the home page of e-tender Portal by paying the Registration fee of Rs.2000/-+Applicable GST.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidders.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (**Only Class III Certificates with signing + encryption key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Capricorn/ nCode / eMudhra etc.), with their profile.
5. Only valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
7. The scanned copies of all original documents should be uploaded in pdf format on e-tender portal.
8. After completion of registration payment, bidders need to send their acknowledgement copy on our help desk
mail id enividahelpdesk@gmail.com/for activation of account.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
2. Once the bidders have selected the tenders they are interested in, you can pay the Tender fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e- tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid Original documents may be scanned with 100 dpi with Colour option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Documents" available to them to upload such documents.
5. These documents may be directly submitted from the "My Documents" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process. Already uploaded documents in this section will be displayed. Click "New" to upload new documents.

SUBMISSION OF BIDS

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by KOPT.
3. Bidder has to select the payment option as "e-payment" to pay the tender fee / EMD as applicable and enter details of the instrument.

4. In case of BG bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white Colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bid click "Complete" (i.e. after Clicking "Submit" in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
9. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

FOR ANY CLARIFICATION IN USING E-NIVIDA PORTAL:

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support.

Please feel free to contact e-Nivida Helpdesk (as given below) for any query related to e-tendering.

Phone No. 011-49606060/8448288985/9355030620/8448288981

Mail id: - enividahelpdesk@gmail.com/ ewizardkumar@gmail.com

MATERIAL MANAGEMENT DIVISION (KDS) SMP,KOLKATA
TECHNO COMMERCIAL BID
TENDER FOR PROCUREMENT AND SUPPLY OF HF HSD TO TUGS & LAUNCHES OF SMP,KOLKATA

Tender no. STR/13541/20-21 /HF HSD /TUGS & LAUNCHES/II Dated: 08.06.2021 opening on
23.06.2021

TERMS AND CONDITIONS OF THE TENDER

1. PERIOD OF CONTRACT :-

The rate contract is for a period of 12 (Twelve) months and shall be valid for all requirements to be placed by KDS, SMP, Kolkata within the period of twelve months from the date of placement of contract. The Trustees' reserves themselves the right not to place orders in case of no requirement during the period of contract.

2. QUANTITY :-

The quantities as mentioned in the BOQ are only indicative without any commitment and are subject to change as per our actual requirement.

3. RATE :-

3.1 The rate should be quoted ex. Budge Budge.

3.2 Whenever there is change of price as per Govt. notification the same will be applicable to PSU Oil Companies, for which documents have to be submitted towards change of price/taxes etc.

4. NON- RESPONSIVE BIDDER :-

An offer shall be considered non-responsive for the following reasons:

Received not through online.

4.1 120 days validity from the date of opening of Bid not indicated / agreed.

4.2 Offer not signed, sealed and uploaded in the manner indicated in the bid documents.

4.3 Not in accordance with tender documents and / or deviation from the terms & conditions.

4.4 In addition to above, a bidder may be disqualified if :-

4.5 The bidder provides misleading or false information in the statements and documents submitted.

4.6 Corrections if required to be made in tender papers to be uploaded should be made without using white ink.

4.7 Any correction made in the offers using white ink /fluid in any case shall be rejected.

Offers non-conforming to the instructions as stated above shall be treated as non responsive

4.8 and hence such offer/offers may be liable for disqualification.

5. EVALUATION CRITERIA :-

Evaluation will be made on the minimum rates quoted against individual items, subject to the fulfillment of necessary Tender conditions. It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof. In the event of Part Order being placed, the rate(s) quoted against each of the item(s) constituting the Order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid. Tender terms and conditions shall also remain unaltered, irrespective of whether Order is placed in part or, in the whole of the B.O.Q. No plea for subsequent withdrawal or, the amendment will be entertained.

6. MODE OF DELIVERY :-

- 6.1 High Flash High Speed Diesel Oil (HF HSD) should be delivered from Budge Budge.
- 6.2 Stand- by provision for supply of HF HSD through tank trucks of load 12 KL at Khidderpore Dock (KPD) and Netaji Subhash Dock (NSD) may also be arranged by the supplier to cope up with urgency of requirements.
- 6.3 Load of 35 to 40 KL of HF HSD shall be drawn in every installment, as and when required.

7. PRICING OF BID :-

Bidder shall set their quotations in firm figures and without qualification. Each figure stated should be repeated in words also. In the event of a discrepancy, the following shall be adopted for arriving at the final figures.

- 7.1 When there is a difference between the rate quoted in figures and in words for an item, the rate which is less shall be taken as correct and will be considered for evaluation.
- 7.2 When the rate of an item quoted by the bidder in figures and in words matches but the amount is not worked out correctly, the rate quoted by the bidder shall be taken as correct and the value of the amount shall be worked out accordingly by SMP, Kolkata.
- 7.3 When bidder has not quoted rates in figures or in words in respect of one or more items, or has worked out the corresponding amounts, the tender shall be treated as “incomplete tender” and may be rejected.
- 7.4 The total amount shall be worked out by adding the amounts for individual items as checked and corrected. The tender Price as established would be taken for comparative evaluation of tenders.

8. DELIVERY PERIOD:-

Delivery has to be made within 24 hours of placement of requisition / part order by KDS,

9. **PAYMENT :-**

“Advance payment against Proforma Invoice”.

10. **VALIDITY:** The offer shall remain open for acceptance for a period of 120 days from date of opening of the tender.

11. **INSPECTION & QUALITY OF STORES :**

Inspection of materials will be done by SMP, Kolkata (KDS) authorized person. The stores supplied should strictly conform to the specifications (e.g. IS, etc.) laid down. If necessary, samples from the supplies may be drawn as and when considered necessary by SMP, Kolkata (KDS) and the same will be tested by SMP, Kolkata (KDS) own arrangement or by Government Test House and if found to be inferior to the specifications laid down, the materials will be rejected in whole or in part and the supplier will be debited with the cost of test. The result of such test shall be binding on the supplier. The supplier will have to replace the rejected stores at his own cost and / or refund the cost of materials involved to KDS including the cost of testing within one month of such intimation by KDS.

12. **GOOD CONDUCT CLAUSE** :If a bidder has had previous history of “defined misconduct “ (such as banning from by any government sector ,premature termination of a contract solely on the bidders fault, criminal case pending against the company or its owner /current director filed by a government entity etc.) his offer is liable to be ignored .

13. **FORCE MAJEURE CLAUSE :-**

In the event or either Party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the Party affected by such Force Majeure shall upon notification to the other Party be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either Party shall be borne by respective parties. The Term “FORCE MAJEURE” as employed herein shall mean Acts of God, Earthquake, War, Revolt, Riot, Fire, Floods, Sabotage and Hurricane / Cyclone, Strike excluding that of Contractors / Suppliers or Sub – Contractors’ employees. Upon the occurrence of such cause and upon its termination the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later than 48 (Forty eight) hours of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of its claim.

14. ACCEPTANCE OF RATE :-

- 14.1 It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve to accept a Tender in full or in part and / or reject a Tender without assigning any reason.
- 14.2 Each Tenderer should agree to execute the order at their Quoted Rate in the event of Part Order being placed on them.

15. JURISDICTION OF COURT :-

The Contract shall be governed by all relevant Indian Acts applicable only within the Jurisdiction of the High Court at Kolkata.

16. The several documents forming the Contract shall be taken as mutually explanatory to one another and in case of any discrepancies, the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions should prevail over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Chief Mechanical Engineer(I/C), Kolkata Dock System, thereon shall be final and binding upon all parties.
17. If the bidders find discrepancies or omission or have any doubt as to the meaning or intent of any part thereof, they shall write to Material Manager (KDS) who will send a written explanation to all bidders.
18. In the event of Tender being submitted by a firm, it must be signed separately by each Member thereof, or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so.
19. Sub-letting of contract in any form is totally forbidden.
20. The Tender may be liable for rejection due to non-acceptance of any or all the Terms and Conditions.
21. **BANNED OR DE – LISTED CONTRACTORS :-**
Bidders must give a declaration to the effect that they have not been banned or de-listed by any Government or quasi-Government agency or PSU. If a Bidder has been banned / de-listed by any Government or quasi-Government agency or PSU, the details of any such ban must be clearly stated along with relevant documents which the Bidder is to enclose together with the bid

22. **RISK PURCHASE :-**
In case of default in supply or failure to deliver as per correct specification or approved Quality within the Time stipulated, Trustees are entitled to purchase from another source at the risk, cost and expenses of the supplier(successful bidder) of the whole or any portion of the supply remaining undelivered or un approved.
23. The Trustees' reserve the right to reduce the period of contract without assigning any reasons thereof.
24. **Bidders while submitting their bid must have fully read and understood the entire Tender Documents, GCC, Special conditions and Addenda, if any, downloaded from under the instant e-tender and no other source and will comply to the said documents, GCC, Special conditions and Addenda. The bidders must register his unconditional acceptance while submitting his/her bid online using his/her Digital Signature.**
25. **All contracts/transaction entered into by the buyer/bidder arising out of this tender shall be governed by the Integrity Pact. Format of the same will be available to the bidders if asked for.**

Date : _____

Place : _____

Phone No. _____

Fax No. _____

Signature and Office Seal of the Tenderer _____

Name _____

Address of Tenderer _____

ANNEXURE-C

DECLARATION OF THE BIDDER **(To be filled up and uploaded online)**

Tender no. STR/13541/20-21 /HF HSD /TUGS & LAUNCHES/II Dated: 08.06.2021 opening on
23.06.2021

Materials Manager
Kolkata Dock System

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

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees shall form the Contract.

- a) I / We agree that the period for which the offer shall remain open for acceptance shall not be less than 120 days/
- b) I / We here by confirm that my / our Price bid is / our free from extraneous condition.
- c) I / We hereby declare that I / We have not been banned or, di-listed by any Government or Quasi-Government Agency or Public Sector Unit.
- d) I / We hereby enclose the details of any banns / de-listing imposed on my / our agency by any Govt. / Quasi - Govt Agency or, PSU.
- e) I/We hereby confirm, that we have fully read and understood the entire Tender Document, GCC, Special Conditions and Addenda, if any, downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Special Conditions and Addenda to ***which I/WE unconditional agree and submit my/our bid online using my/our Digital Signature.***

Date : _____

Signature and Office Seal of the Tenderer

Place :

Phone No. -----
Fax No. -----

Name _____

Address of Tenderer _____

FORM 1

GENERAL PARTICULARS OF THE TENDERER

**Tender no. STR/13541/20-21 /HF HSD /TUGS & LAUNCHES/II Dated: 08.06.2021 opening on
23.06.2021 (To be filled up and uploaded online)**

I.	Name of the Bidder	
II.	Whether the bidder is a Manufacturer	
III.	Official Address for communication	
IV.	a. Telephone	
	Cell Phone	
	b. Fax	
	c. E-mail Address	
V.	PAN (Please upload photocopy)	
VI.	VAT/GST Registration No. (Please upload photocopy)	
VII	Have you ever been debarred by any Govt. department or Govt. Undertaking to carry out any work	

Date:

(Signature & the Seal of the Bidder)

FORM 2
BANK PARTICULARS

Tender no. **STR/13541/20-21 /HF HSD /TUGS & LAUNCHES/II Dated: 08.06.2021** opening on
23.06.2021

(To be filled up and uploaded online)

Syama Prasad Mookerjee Port, Kolkata

15, Strand Road, Kolkata-700001

Format for payment through ECS / RTGS

1. Party name :
2. Bank Name :
3. Branch name :
4. Type of Account :
5. Account Number :
6. MICR CODE OF KOLKATA R.B.I. :
AND
7. IFS Code No. :
8. PAN No. :
9. GST No. :

(Signature with official seal)

NB: A Xerox copy of a cancelled cheque is to be enclosed.

FORM 3
TAX CLAUSE:

For Tax inclusive contracts

- Prices or fees quoted in the offer by the bidder shall be inclusive of GST and/or other statutory Levies, Taxes, CESS imposed by Competent Authorities unless otherwise provided.

For Tax exclusive contracts

- The prices quoted above shall be exclusive of any statutory levies and or other charges levied by any Central/State/local authorities which shall be paid extra at applicable rates at the time of supply of goods / services.

Tax Clause

For Tax inclusive contracts

- Prices or fees quoted in the offer by the bidder shall be inclusive of GST and/or other statutory Levies, taxes, cess imposed by Competent Authorities unless otherwise provided.

For Tax exclusive contracts

- The prices quoted above shall be exclusive of any statutory levies and or other charges levied by any Central/State/local authorities which shall be paid extra at applicable rates at the time of supply of goods / services.

Change in law clause

- Any new statutory levies, taxes, duties, cess, etc. imposed by the Central / State / local authorities by way of fresh notification subsequent to the issue of work Order / Purchase Order, but within the stipulated delivery period shall be paid extra.
- Any additional cost or benefit impacting the contract price resulting from introduction of any new law, towards liveable taxes, including eligible credits, in respect of goods and services to be supplied under the Contract, then the Parties agree to an adjustment to the contract price to reflect the financial impact of such "Change in law".

General Terms & Conditions

- Supplier/service provider to confirm that the GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- The Supplier/Service Provider agrees to comply with all applicable GST laws, including GST acts rules, regulations, procedures, circulars & instructions there under applicable in India from time to time and to ensure that such compliance is done within the time prescribed under such laws. Supplier/Service Provider should ensure accurate transaction details, as required by GST laws, are timely uploaded in GSTN. In case there is any mismatch between the details so uploaded in GSTN by Supplier/Service Provider and details available with SMP, Kolkata, then payments to Supplier/Service Provider to the extent of GST relating to the invoice/s under mismatch may be retained from due payments till such time SMP, Kolkata is not sure that accurate tax amount is finally reflected in the GSTN to SMP, Kolkata's Account and is finally available to SMP, Kolkata in terms of GST laws and that the credit of GST so taken by SMP, Kolkata is not required to be reversed at a later date along with applicable interest.
- SMP, Kolkata has the right to recover monetary loss including interest and penalty suffered by it due to any non compliance of tax laws by the supplier/service provider. Any loss of input tax credit to SMP, Kolkata for the fault of supplier shall be recovered by SMP, Kolkata by way of adjustment in the consideration payable.
- Supplementary invoices/Debit note/credit note for price revisions to enable SMP, Kolkata to claim tax benefit on the same shall be issued by you for a particular year before September of the succeeding Financial Year.

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

ANNEXURE-D

MATERIAL MANAGEMENT DIVISION (KDS), SMP,KOLKATA

BILL OF QUANTITIES (PRICE BID)

**TENDER FOR SUPPLY AND DELIVERY OF HF HSD TO TUGS & LAUNCHES OF SMP,KOLKATA ON
12 MONTHS CONTRACT BASIS**

**Tender no. STR/13541/20-21 /HF HSD /TUGS & LAUNCHES/II Dated: 08.06.2021 opening on
23.06.2021**

Sl. No.	Description and specification	Estimated Quantity	RATE (in Break-up) per KL (on the basis of F.O.R. destination)
1.	HIGH FLASH HIGH SPEED DIESEL OIL (HF HSD)	179 KL 1. For Tugs & Launches of KDS, SMP, Kolkata to be supplied from Budge Budge. 2. Stand- by provision for supply of HF HSD through tank trucks of load 12 KL at Khidderpore Dock (KPD) and Netaji Subhash Dock (NSD) may also be arranged by the supplier to cope up with urgency of requirements. 3. Load of 35 to 40 KL of HF HSD shall be drawn in every installment, as and when required.	Transaction value / Basic Price (in Rs. per KL)
			Additional Excise Duty (in Rs. per KL)
			Excise Duty (in Rs. per KL)
			Sales Tax (in Rs. per KL)
			ST Cess (in Rs. per KL)
			Sales Tax Rebate (in Rs. per KL)
			Discount, if any (in Rs. per KL)
			Total landed cost

Date : _____

Signature and Office Seal of the Tenderer

Place :

Name _____

Phone No. _____

Fax No. _____

Address of Tenderer _____

ANNEXURE - E

CHECK LIST

**Tender no. STR/13541/20-21 /HF HSD /TUGS & LAUNCHES/II Dated: 08.06.2021 opening on
23.06.2021**

**(LIST OF DOCUMENTS TO BE DULY FILED, SIGNED, STAMPED AND UPLOADED
ONLINE ALONG WITH THE BID).**

- a) Copy of GST Registration Certificate.
- b) Copy of PAN Card.
- c) Duly filed signed stamped copy of Annexure – C & D of the subject NIT
- d) Duly filed signed, stamped copy of Form 1,2 & 3 of the subject NIT

**N. B. Any other documents in support of fulfilling Terms &
conditions as mentioned in Annexure B of the NIT are to be
uploaded online.**

Offer No. _____

Authorized Signatory of the Tenderer

Date: _____

(With official Seal and date)