

## Corrigendum-1

Ref:- E-tender No. : KoPT/Kolkata Dock System/PnR/4/18-19/ET/64

KoPT tender no. : PLG/CS/FMS/ 1022 dated: 26/04/2018

In respect to pre-bid meeting held on 04/05/2018, the following clarifications may be noted in respect to subject FMS tender:

SI.No	Existing clause / criteria	Modified as below
1	6.2.1 3 similar completed works costing not less than the amount of 40% of estimated Contract Value for each.	6.2.1 3 similar completed works, each costing not less than the amount equal to 40% of the estimated cost.
2	6.2.2 2 similar completed works costing not less than the amount of 50% of estimated Contract Value for each.	6.2.2 2 similar completed works, each costing not less than the amount equal to 50% of the estimated cost.
3	6.2.3 1 similar completed works costing not less than the amount of 80% of estimated Contract Value for each.	6.2.3 1 similar completed works, each costing not less than the amount equal to 80% of the estimated cost.
4	6.2.4 The Average Turn Over of the firm per year during the last three financial years ending 31.03.2017 must be at least 30% of Estimated Contract value. Auditor's Certificate may be provided in this regard.	6.2.4 The Average Annual financial turnover of the firm during the last three financial years ending 31.03.2017, should be at least 30% of Estimated Cost. Auditor's Certificate may be provided in this regard.
5	6.3 <b>Tender Documents :</b> The tender, complete in all respects, shall have to be submitted online by the bidder as part of the <b>Prequalification Bid</b> and <b>Techno-Commercial bid</b> containing the following: .....	The following document needs to be submitted in addition to the documents mentioned from 6.3 (a) to (l) m) Copy of valid Trade License.
6	<b>6.5 Commercial / Price Bid:</b>	The following point in addition to the other two points mentioned in 6.5 (i) & (ii) needs to be considered iii) The quoted rate should be inclusive of all taxes & duties etc, but excluding GST which will be paid extra, at actual.
7	<b>8.1</b> The successful bidder, at own expense, shall have to keep with KDS, KoPT a Security Deposit amounting to 10% of the Order Value (valid) for the entire period of contract plus three months in the form of Bank Guarantee as per Schedule-B within 30 days from the date of issuance of Order Letter. If the successful bidder fails to pay the Security Deposit as indicated above, the Security Deposit will be recovered from the bill of the successful bidder. The successful bidder may also deposit Security Deposit in	<b>8.1</b> The successful bidder, at own expense, shall have to keep with KDS, KoPT a Security Deposit amounting to 10% of the <i>Order / Contract Value</i> for the entire period of contract plus three months in the form of Bank Guarantee as per Schedule-B within 30 days from the date of issuance of Order Letter. The successful bidder may also deposit Security Deposit in the form of D.D./Banker's cheque equivalent to 10% of the total contract value in favour of 'KOLKATA PORT TRUST'.

	the form of D.D./Banker's cheque equivalent to 10% of the total contract value in favour of 'KOLKATA PORT TRUST'.	
8	<p><b>22.1 Price Offer :</b></p> <p>The basic rate (including all taxes and duties excluding Govt. duties, GST &amp; Educational cess) quoted in the tender shall hold good and shall be binding on the tenderer, notwithstanding any increase in the prices of materials and labour or in the freights or levy of other charges whatsoever and the tenderer shall not be entitled to claim any increase over the rates quoted by him during the period of currency of the contract except taxes and duties as introduced / modified by Govt. from time to time.</p>	<p><b>22.1 Price Offer :</b></p> <p>The basic rate (including all taxes and duties but excluding GST which would be paid extra at actual), quoted in the tender shall hold good and shall be binding on the tenderer, notwithstanding any increase in the prices of materials and labour or in the freights or levy of other charges whatsoever and the tenderer shall not be entitled to claim any increase over the rates quoted by him during the period of currency of the contract.</p>
9	<p><b>24. Risk Purchase :</b></p> <p>Without prejudice to any of its legal rights, Kolkata Port Trust shall have the power to recover the said amount of damage as stated in Clause 34 above, from any money due or likely to become due to contractor. The payment or deduction of such compensation shall not relieve contractor from their obligation to complete the work or from any of other obligations/ liabilities under the contract and in case of failure, at the absolute discretion of Jt. Director (P&amp;R), Kolkata Port Trust, the work may be ordered to be completed by some other agency at the risk &amp; expense of the contractor, after issuance of a notice in writing of minimum, seven days by the Jt. Director (P&amp;R), Kolkata Port Trust or his representative.</p>	<p><b>24. Risk Purchase :</b></p> <p>Without prejudice to any of its legal rights, Kolkata Port Trust shall have the power to recover the said amount of damage as stated in <i>Clause 25 and 26 below</i>, from any money due or likely to become due to contractor. The payment or deduction of such compensation shall not relieve contractor from their obligation to complete the work or from any of other obligations/ liabilities under the contract and in case of failure, at the absolute discretion of Jt. Director (P&amp;R), Kolkata Port Trust, the work may be ordered to be completed by some other agency at the risk &amp; expense of the contractor, after issuance of a notice in writing of minimum, seven days by the Jt. Director (P&amp;R), Kolkata Port Trust or his representative.</p>
10	<p><b>31. Payment Terms :</b></p> <p>a) Payment will be made on monthly basis, after successful completion of the month during the contract / period as per Service Level Agreement (SLA)</p>	<p><b>31. Payment Terms :</b></p> <p>a) Payment will be made on monthly basis, after successful completion of <i>each</i> month during the contract / period as per Service Level Agreement (SLA)</p>
11	<p><b>32. Bill of Quantities</b></p> <p>.....</p> <p>Note: Evaluation will be based on sum of total lump sum Cost of FMS (column</p>	<p><b>32. Bill of Quantities</b></p> <p>.....</p> <p>Note: Evaluation will be based on sum of total lump sum Cost of FMS (column A)</p>

	A) and AMC (column C) for the period of three years. Payment will be made after completion of the month on pro-rata basis for each year. Work order will be issued to the firm with sum of lowest total (column A+C above) i.e amount for the period of three years. Bidders are required to quote for all the above line items. Incomplete offer or partial offer will liable to be rejected. However, GST will be paid on actual as per Government notified rate.	and AMC (column C) for the period of three years. Payment will be made after completion of the month on pro-rata basis for each year. Work order will be issued to the firm with sum of lowest total (column A+C above) i.e amount for the period of three years. Bidders are required to quote for all the above line items. Incomplete offer or partial offer will liable to be rejected. However, GST will be paid <i>extra at</i> actual as per Government notified rate.
12	(6.4)  Note: The Bidder shall be bound to produce the original of all the documents for which photocopies have been submitted, if /as demanded by KDS, KoPT, at any point of time.	(6.4)  Note: The Bidder shall be bound to produce the original of all the uploaded documents, as and when demanded by KDS, KoPT, at any point of time.
13	<b><u>Check-list</u></b>  1. Has fully read and understood the entire Tender Document including GCC and Addenda (if any) downloaded from under the instant tender and no other source  4. Schedule "A"/ General Information  5. Schedule "B"/ EMD	<b><u>Check-list</u></b>  1. Has fully read, understood <i>and agrees to comply with</i> the entire Tender Document including GCC and Addenda / Corrigenda (if any) downloaded from under the instant tender and no other source.  4. Schedule "A"/ FORM OF AGREEMENT  5. Schedule "B"/ BG  .....  All other relevant annexure, schedule and form need to be uploaded as prescribed in tender document.
14		A list of persons to be deployed for FMS service shall be provided to KoPT with a declaration of their antecedent verification as per format at Appendix LL.
15		<b>Micro &amp; Small Enterprises (MSEs) registered with NSIC:</b>  i) 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

		<p>and DIC's (DISTRICT INDUSTRIES CENTRE) Certificate.</p> <p>ii) If Micro &amp; 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.</p> <p>iii) Copy of valid NSIC Certificate for MSEs and DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be uploaded along with the bid.</p>
16	6.2.5 The company should be a ISO 9001:2015 or latest certified company.	6.2.5 The company should be an ISO 9001:2008 or latest certified company.
17	6.2.7 Experience of not less than 7 years in the field of providing IT Facility Management Services including hardware maintenance to large govt./ undertaking / similar organizations (with 500+ PCs, 15+ Servers, 200+ printers etc.) along with the list of organizations (clientele) where company is at present maintaining / giving support to similar type of installations in India.	6.2.7 Experience in the field of providing IT Facility Management Services including hardware maintenance to large govt./ undertaking / similar organizations (with 500+ PCs, 15+ Servers, 200+ printers etc.) along with the list of organizations (clientele) where company is at present maintaining / giving support to similar type of installations in India.
18	Form A.5 : Earnest Money Deposit (EMD) Covering Letter <b>Sub: EMD/Bid Security – Implementation of RFID based Port Access Control System</b> .....	Form A.5 : Earnest Money Deposit (EMD) Covering Letter <b>Sub: EMD/Bid Security – for providing FMS at KDS, KoPT.</b> .....
19	5.3 Format and Signing of the offer document :  d) 7. Profile of DBA & Administrator --- Form C1	5.3 Format and Signing of the offer document :  d) 7. Profile of DBA & Administrator --- as per clause : <b>29. Qualification of DBA and Network Administrator :</b>  .....

Letter Pad of Contractor  
ANTECEDENT CERTIFICATE

Space for  
recent  
Photograph

Details of the Employee

1. Name :
2. Father's/Husband's Name :
3. Date of Birth/Age :
4. Residential Address:  
  
Present :  
  
Permanent :
5. Date from which residing at present address :
6. Name of the Police Station :
7. Name, Address & Phone No. of Last Employer :

STATION:

DATE:

SIGNATURE OF THE INDIVIDUAL

This is to certify that Shri/Smt. \_\_\_\_\_  
Son/Daughter of Shri \_\_\_\_\_ residing at \_\_\_\_\_

\_\_\_\_\_ which lies within the limits of this Police Station, has no case pending against him/her, as per the records of this Police Station.

STATION:

SIGNATURE WITH DATE:

OFFICIAL SEAL

-----  
-----  
All other clauses remain unchanged.

Tender Issuing Authority,  
Joint Director (P&R), P & R Division  
Kolkata Port Trust