

Tender for Supply, manning, operation and maintenance of two tugs of 40 Ton Bollard Pull (ASD/SRP/VOITH) or more of RSV Type-IV/Coastal vessel compliant for Haldia Dock Complex for a period of SEVEN years.

Tender No. GMM/436/HIRE/TUG/378

Corrigendum-V



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Haldia Dock Complex

Tender No.: GMM/436/HIRE/TUG/378

CORRECTIONS / ADDITIONS / DELETIONS, ETC.

[Total Number of Pages:7]

NOTE:

1. This “Corrigendum-V” should be read in conjunction with this office above Tender Document.
2. Consequential changes, arising out of this Corrigendum-V, will be deemed to have been effected, even if the same were not incorporated specifically in the Tender Document.
3. One set of this “Corrigendum-V”, shall have to be submitted along with the Offer (in with each page of it, duly signed and stamped, as token of acceptance).
4. All other terms and conditions of this office above Tender Document will remain unchanged

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Sl. No.	Page	Tender Clause	To be Read As
1.	Page-2 of Corrigendum-IV	<p><u>(II). SCHEDULE OF TENDER (SOT)</u></p> <p>L) i) Date of submission of EMD and Bid Document Fee to the office of tendering authority of HDC, SMPK(as applicable): Up to 15:00 hours on 20/09/2022.</p> <p>L) ii) Date of submission of EMD and Bid Document Fee through e-payment: Before 15:00 hours on 19/09/2022.</p>	<p><u>(II). SCHEDULE OF TENDER (SOT)</u></p> <p>L) i) Date of submission of EMD and Bid Document Fee to the office of tendering authority of HDC, SMPK(as applicable): Up to 15:00 hours on 20/09/2022.</p> <p>L)ii) Deleted</p> <p>Note: The E-payment option for payment of EMD and Bid Document Fee has been withdrawn due to technical reasons.</p>
2.	Page-2 of corrigendum-II	<p><u>II. Schedule of Tender</u></p> <p>I. Bid Document fee</p> <p>The intending bidders also should submit Rs. 5,900/- (Rupees Five Thousand Nine Hundred only) including GST as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD/Banker Cheque/E-payment through Debit / Credit Card or Net Banking/eWallet/UPI. In case of DD/Bankers Cheque the same shall be in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex drawn on any Scheduled/Nationalized Bank payable at Haldia, The original DD/Banker's Cheque should be physically</p>	<p><u>II. Schedule of Tender</u></p> <p>II. Bid Document fee</p> <p>The intending bidders also should submit Rs. 5,900/- (Rupees Five Thousand Nine Hundred only) including GST as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD/Banker Cheque. DD/Bankers Cheque shall be in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex drawn on any Scheduled/Nationalized Bank payable at Haldia, The original DD/Banker's Cheque should be physically deposited at the office of Tendering Authority (General</p>

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		<p>deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking.</p> <p>In case the aforesaid Bid Document fee [non- refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p> <p>Mode of Submission: Physical document/e-payment as applicable.</p> <p>Scanned copy of such DD/Bankers Cheque/E-payment receipt as applicable must be uploaded by the bidders, along with the Pre-qualification & Techno-commercial Bid.</p>	<p>Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking within the due date and time as per SOT.</p> <p>In case the aforesaid Bid Document fee [non-refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p> <p>Mode of Submission: Physical document.</p> <p>Scanned copy of such DD/Bankers Cheque as applicable must be uploaded by the bidders, along with the Pre-qualification & Techno-commercial Bid.</p>
3.	Page 3 of corrigendum-II	<p><u>II. Schedule of Tender</u></p> <p><u>H. Earnest Money Deposit.</u></p> <p>The intending bidders must deposit the following EMD amount to Haldia Dock Complex, through DD/Banker Cheque/E-payment through Debit / Credit Card or Net Banking/eWallet/UPI based on the number of Tugs they are quoting for.</p> <p>Rs 11,56,320 /- for 1 Tug</p> <p>Rs. 23,12,640/- for 2 Tugs</p> <p>In case of DD/Bankers Cheque the same shall be in favor of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex drawn on any Scheduled/Nationalized Bank payable at Haldia</p> <p>Earnest Money Deposit (EMD) may also be deposited in the form of an irrevocable and unconditional Bank Guarantee [as per the format at Appendix-I of Corrigendum-I], from any</p>	<p><u>II. Schedule of Tender</u></p> <p><u>H. Earnest Money Deposit.</u></p> <p>The intending bidders must deposit the following EMD amount to Haldia Dock Complex, through DD/Banker Cheque based on the number of Tugs they are quoting for.</p> <p>Rs 11,56,320 /- for 1 Tug</p> <p>Rs. 23,12,640/- for 2 Tugs</p> <p>DD/Bankers Cheque shall be in favor of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex drawn on any Scheduled/Nationalized Bank payable at Haldia.</p> <p>Earnest Money Deposit (EMD) may also be deposited in the form of an irrevocable and unconditional Bank</p>

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	<p>Kolkata/Haldia Branch of a Nationalized/Scheduled Bank of India. In such case an amount of Rs. 10.00 lakhs (Ten Lakhs) to be deposited through Demand Draft/Banker Cheque/E-payment and the balance amount can be submitted in form of BG.</p> <p>The original Bank Guarantee (if applicable) and original Demand Draft/Bankers cheque as applicable should reach the office of General Manager (Marine)-I/c (HDC), Jawahar Tower, Haldia-721607 within the due date and time mentioned in Schedule of Tender (SOT).</p> <p>The EMBG should be kept valid and enforceable till a date, covering at least 3 (three) months beyond the date of expiry of the validity period of the bid. In case a bidder agrees to any extension of the bid validity period, asked by HDC, the validity of the corresponding EMBG shall have to be extended till a date, covering at least 3 (three) months beyond the date of expiry of such extended bid validity period.</p> <p>In all cases, any dispute regarding Bank Guarantee will be adjudicated under the jurisdiction of The Calcutta High Court.</p> <p>Mode of Submission: Physical document/e-payment as applicable</p> <p>Scanned copy of such EMBG, DD/Bankers Cheaque/E-payment receipt as applicable must be uploaded by the bidders, along with the Pre-qualification & Techno-commercial Bid.</p> <p>In case the aforesaid EMD is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p>	<p>Guarantee [as per the format at Appendix-I of Corrigendum-I], from any Kolkata/Haldia Branch of a Nationalized/Scheduled Bank of India. In such case an amount of Rs. 10.00 lakhs (Ten Lakhs) to be deposited through Demand Draft/Banker Cheque and the balance amount can be submitted in form of BG.</p> <p>The original Bank Guarantee (if applicable) and original Demand Draft/Bankers cheque as applicable should reach the office of General Manager (Marine)-I/c (HDC), Jawahar Tower, Haldia-721607 within the due date and time mentioned in Schedule of Tender (SOT).</p> <p>The EMBG should be kept valid and enforceable till a date, covering at least 3 (three) months beyond the date of expiry of the validity period of the bid. In case a bidder agrees to any extension of the bid validity period, asked by HDC, the validity of the corresponding EMBG shall have to be extended till a date, covering at least 3 (three) months beyond the date of expiry of such extended bid validity period.</p> <p>In all cases, any dispute regarding Bank Guarantee will be adjudicated under the jurisdiction of The Calcutta High Court.</p> <p>Mode of Submission: Physical document.</p> <p>Scanned copy of such EMBG, DD/Bankers Cheaque as applicable must be uploaded by the bidders, along with the Pre-qualification & Techno-commercial Bid.</p> <p>In case the aforesaid EMD is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.</p>
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4.	Page 5 of corrigendum- II	<p><u>IV. Important instructions for E-procurement</u></p> <p>SUBMISSION OF BIDS</p> <p>3. Bidder may select the payment option as “e-payment” to pay the tender fee/Bid Documents fee/EMD as applicable and enter details of the instrument.</p>	<p><u>IV. Important instructions for E-procurement</u></p> <p>SUBMISSION OF BIDS</p> <p>3. Bidder may select the payment option as “e-payment” to pay the tender fee (or transaction fee) as applicable and enter details of the instrument.</p>
5.	Page 6 of corrigendum- II	<p><u>3.2 TEST FOR RESPONSIVENESS</u></p> <p>5. Copy of Earnest money Deposit submitted through DD/Banker Cheque or e-payment receipt. In case of DD/Banker Cheque, the original should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking within due date SOT.</p>	<p><u>3.2 TEST FOR RESPONSIVENESS</u></p> <p>5. Copy of Earnest money Deposit submitted through DD/Banker Cheque. The original should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking within due date as per SOT.</p>
6.	Page 6 of corrigendum- II	<p><u>3.2 TEST FOR RESPONSIVENESS</u></p> <p>6. Copy of Bid Document Fee submitted through DD/Banker Cheque or <u>e-payment receipt</u>. In case of DD/Bankers Cheque the original should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking withing due date as per SOT.</p>	<p><u>3.2 TEST FOR RESPONSIVENESS</u></p> <p>6. Copy of Bid Document Fee submitted through DD/Banker Cheque. The original should be physically deposited at the office of Tendering Authority (General Manager Marine), 3rd floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking within due date as per SOT.</p>
7.	Page-36 of Tender	<p><u>7.8.10. Fuel:</u></p> <p>The tenderer has to specify the fuel consumption per hour of main Engine and DG set separately. However, evaluation will be done based on 08 hours of working of Main Engine and 8.8</p>	<p><u>7.8.10. Fuel:</u></p> <p>The tenderer has to specify the fuel consumption per hour of main Engine and DG set separately. However, evaluation will be done based on 08 hours of working of</p>

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		<p>hours working of auxiliary engine (DG set) as mentioned in price bid subject to the upper limit of 125 litres/hour for the main engines and 10 litres/ hour for auxiliary engine.</p> <p>However, consumption of fuel will be considered as per actuals as submitted by the contractor in monthly bills, subject to upper ceiling which would be lesser one of the followings:</p> <p>(i) 135 litres/hr (i.e upper ceiling of 125 litre/hour of main engines plus 10 litres/hour for auxiliary engine) or</p> <p>(ii) the fuel consumption quoted per hour for both the main engines and auxiliary engine in totality</p>	<p>Main Engine and 8.8 hours working of auxiliary engine (DG set) as mentioned in price bid subject to the upper limit of 135 litres/hour for the main engines and 10 litres/ hour for auxiliary engine.</p> <p>However, consumption of fuel will be considered as per actuals as submitted by the contractor in monthly bills, subject to upper ceiling which would be lesser one of the followings:</p> <p>(i) 145 litres/hr (i.e upper ceiling of 135 litre/hour of main engines plus 10 litres/hour for auxiliary engine).</p> <p>or</p> <p>(ii) The fuel consumption quoted per hour for both the main engines and auxiliary engine in totality.</p> <p>or</p> <p>(iii) The average fuel consumption ascertained during the joint trials of the tug as per the methodology detailed in Clause 7.8.14.</p>
8.	<p>7.8.14 Joint Trial</p> <p>For ascertaining average fuel consumption rate a joint trial will be carried out by a team comprising of representative of the Engineer of the Contract and the contractor. Joint trial will be carried out at the times of various type of actual Operations (Towing, Pushing, Checking in impounded dock as well as in river) are carried out. Joint trial will not be conducted separately.</p>

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			<p>Such trials may be repeated if necessary as per decision of the engineer of the contract.</p> <p>During the trials representatives of Engineer of the contract will be posted on the respective tug. The contractor will arrange for lodging of the representative of Engineer on the tug if required and extend full support to him to carry out the trials to his satisfaction. Average fuel consumption will be calculated by taking average of the readings observed during each trial.</p> <p>However, engineer of the contract at its discretion may waive such trial as stated above, if the fuel consumption quoted per hour for both the main engines and auxiliary engine in totality is within 135 litres/hour.</p>
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Reply to Pre-Bid Query-II

SL. No.	Page no.	Clause No. / Actual Clause	Clarification Sought / Change Suggested	SMPK's Response
1.	Pg 36 of tender	<p>7.8.10. Fuel: The tenderer has to specify the fuel consumption per hour of main Engine and DG set separately. However, evaluation will be done based on 08 hours of working of Main Engine and 8.8 hours working of auxiliary engine (DG set) as mentioned in price bid subject to the upper limit of 125 litres/hour for the main engines and 10 litres/ hour for auxiliary engine.</p> <p>However, consumption of fuel will be considered as per actuals as submitted by the contractor in monthly bills, subject to upper ceiling which would be lesser one of the followings:</p> <p>(i)135 litres/hr (i.e upper ceiling of 125 litre/hour of main engines plus 10 litres/hour for auxiliary engine) or (ii) the fuel consumption quoted per hour for both the main engines and auxiliary engine in totality</p>	<p>1. Further to our letter under reference (v) above, we also wish to inform you that Visakhapatnam Port Trust in Tug Tender (in year 2022) while fixing the fuel consumption limit allows 10% additional margin on actual average consumption (Attached the extracts from the VPT tender for your ready reference).</p> <p>As mentioned earlier, the average fuel consumption (for Main Engines and Auxiliary Engine) for our currently deployed 40 TBP Tugs at your ports is ~134 lrt /hour. In line with VPT Tender we request you to kindly increase the upper limit by 10% from the current actual average fuel consumptions of ~134 ltr/hour.</p> <p>2. With reference to above Tender, we wish to inform you that we are interested in participating and are evaluating the Tender requirement and are in the process of collating information regarding proposed tug boats.</p> <p>Since, there are not many tug boats available in the 40 TBP category, we have to look for tug boats with higher capacity which would mean the fuel consumption limits (135lts/hr) prescribed under the tender would not qualify these tugs. Also, please note that differential fuel cost cannot be loaded to daily hire</p>	Refer Corrigendum-V.

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Reply to Pre-Bid Query-II

			<p>rate since the consumption is entirely dependent on Port's operational requirement.</p> <p>You may be aware that other ports have asked Bidders to quote for fuel consumption depending upon type and size of the tugs offered by bidders. Please appreciate that Bidder has to remain over all competitive which is inclusive of fuel cost and daily hire charges, therefore Bidder will have to quote most judiciously during the bid stage itself.</p> <p>While we request you to kindly increase the fuel consumption limit (atleast 15-20%) to allow Bidders to participate with different propulsion system and bollard pull test capacity.</p>	
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