

KOLKATA PORT TRUST
Kolkata Dock system

GENERAL ADMINISTRATION DEPARTMENT

TENDER NO. : Admn/T/172 Dated 10.06.2020

TENDER DOCUMENTS & SPECIFICATIONS

FOR

PRINTING, BINDING & SUPPLY OF

ADMINISTRATIVE REPORT

FOR 2019-20

Last date of submission -	Upto 15-00 hours on 15.07.2020
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General Administration Dept.
15, Strand Road,
Kolkata – 700 001

Kolkata Port Trust

KOLKATA PORT TRUST
GENERAL ADMINISTRATION DEPARTMENT

TENDER NOTIFICATION

TENDER NO. : Admn/T/172 Dated 10.06.2020

**Subject : Tender for Printing, Binding & Supply of
Administrative Report for 2019-20**

Single cover bid is invited from the enlisted printers & binders under KoPT's Materials Management Division, Advertising Agencies empanelled with KoPT's Public Relations Division and previous contractors for printing different KoPT books, for printing, binding & supply of **120** copies of Administrative Report of KoPT for 2019-20 [in bi-lingual (Hindi-English) diglot form under single binding & cover]. Non-transferable tender documents may be obtained from Administration Department at 15, Strand Road, Kolkata – 700 001. Alternatively, the prospective tenderers may download the complete tender document from KoPT's website www.kolkataporttrust.gov.in .

i)	Cost of Tender Document	Rs. 500/- plus GST @ 18%
ii)	Earnest Money	Rs. 2500/-
iii)	Security Deposit	10% of the actual contract value.
iv)	Availability of Tender Document	From 10.06.2020 during Office Hours (except Saturdays, Sundays & holidays)
v)	Pre-bid Meeting	At 15-00 hours on 01.07.2020 at Conference Room, KoPT Head Office
vi)	Last date of submission of Tender	14-30 hours on 15.07.2020
vii)	Date & time of opening of Tender	At 15-00 hours on 15.07.2020

Kolkata Port Trust is not bound to accept the lowest or any tender and reserves the right to accept or reject any or all tenders, in part or in full, without assigning any reason thereof.

Secretary

**KOLKATA PORT TRUST
ADMINISTRATION DEPARTMENT
15, Strand Road,
Kolkata – 700 001**

GENERAL INSTRUCTIONS TO TENDERERS

To,

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Dear Sirs,

Subject : **Tender for Printing, Binding & Supply of Administrative Report for 2019-20.**

Single cover bid is invited from the enlisted printers & binders under KoPT's Materials Management Department, Advertising Agencies under KoPT's Public Relations Division and previous contractors for printing different KoPT books, for binding & supply of 120 copies of Administrative Report of KoPT for 2019-20 [in bi-lingual (Hindi-English) diglot form under single binding & cover]. The conditions of contract, Rate Schedule, etc. are enclosed.

2. Tender document may be obtained from the office of Administration Department at 15, Strand Road, Kolkata – 700 001 on deposition of Rs. 500/- plus GST@18% in the form of Bank draft/Banker's cheque (in favour of 'Kolkata Port Trust' from any scheduled bank, payable at 'Kolkata') prior to Pre-Bid Meeting. The tender will not be accepted if it is not accompanied by the requisite draft/bankers' cheque towards cost of tender document, in case the same is downloaded from KoPT's website.

The Trustees reserve the right to reject any or all the tenders fully or partly without assigning any reason thereof.

3. Each tenderer shall have to deposit with the Trustees' Financial Adviser & Chief Accounts Officer a sum of Rs. 2,500/-, by Banker's cheque or Pay Order drawn in favour of Kolkata Port Trust as Earnest Money, which should be

submitted along with the tender without which no tender will be accepted. In case, the prospective tenderers download the tender document from KoPT's website, CPP Portal, Earnest Money may also be deposited in the form of Banker's cheque or Pay Order from any scheduled Bank drawn in favour of 'Kolkata Port Trust', payable at 'Kolkata', at the time of submission of tender.

4. The amount of Earnest Money will be refunded to the unsuccessful tenderer(s) without interest, after issuance of work order to the successful tenderer.

In case of the successful tenderer(s), the Earnest Money may be converted into a part of Security Deposit for which a Treasury Receipt will be issued and the party shall also have to deposit the balance amount of Security Deposit as per NIT within 7 days from the date of receipt of intimation to this effect. The balance amount of security deposit should be paid in the form of Banker's cheque or pay order drawn in favour of Kolkata Port Trust from a Commercial/Nationalised Bank's Kolkata Branch.

Delay or failure to deposit Security Money by successful bidder will render the Earnest Money liable for forfeiture by KoPT. The Security Deposit will be retained by KoPT till expiry of the contractual period. In the event of the contractor failing to execute the contract without sufficient reason acceptable to KoPT, the Security Deposit will be forfeited along with cancellation of the contract.

5. The Tender shall remain valid for acceptance for a period of 180 days from the date of opening of the tender. If any tenderer withdraws his tender before six months from the date of opening of the tender, the Earnest Money Deposit will be liable to be forfeited.

6. It is impressed upon the tenderer that the instant tender should be based on the conditions and specifications stipulated in the tender documents and that the tenderer shall not stipulate his own terms and conditions in deviation thereof. Such deviations, apart from the likelihood of vitiating the tender, will lead to non-uniformity of tender and might also make evaluation of tenders difficult and accordingly, will render such tender liable to rejection/cancellation. However, if the tenderer feels that deviation is unavoidable, he should place the same, clause-wise with justification, in the Pre-Bid meeting. The decision taken during the aforesaid Pre-Bid meeting on the proposed deviations will, however, be final and binding on the tenderers.

7. The tender must be submitted in sealed cover superscribed "**Tender for Printing, Binding & Supply of Administrative Report for 2019-20**" and put

in the Tender Box bearing the same superscription kept for the purpose, in the office of the Administration Dept. by 14-30 hours on or before 15.07.2020.

The sealed cover superscribed should contain the following :-

- a) A separate forwarding letter indicating unconditional acceptance of KoPT's Terms & Conditions in full as per format in **Appendix 'A'**.
- b) Signed & stamped copies of KoPT's Tender documents (i.e. each page of the tender document needs to be signed & stamped by the tenderer) **including cancelled, blank Rate Schedule** i.e. without any price.
- c) Each tenderer shall have to deposit with the Trustees' Financial Adviser & Chief Accounts Officer a sum of Rs. 2500/-, by Banker's cheque or Pay Order as Earnest Money, which should be submitted alongwith the techno-commercial part of the tender as mentioned in Clause 3 above. In case of downloading the tender document from KoPT's website, Banker's Cheque/Pay Order may be deposited, as per clause 3 above for a sum of Rs. 500/- plus GST as cost of Tender Document.
- d) Supporting documents regarding tenderer's experience towards successful execution of similar printing jobs in last two financial years. Towards this end, order copy placed on tenderer and Supply consummated by the tender will be needed.
- e) Documents relating to audited financial position including copies of the Balance Sheet, Profit & Loss Account for last three financial years ending March-2019.
- f) Copy of Income Tax Permanent Account Number Card.
- g) Samples for front & back cover, white map litho paper and art paper.
- h) Duly filled in **Appendix 'B'** for contact no. of the tenderer.
- i) Copy of GST Registration Certificate.
- j) Signed and stamped copies of clarification , if any, uploaded in KoPT's website only, subsequent to pre-bid meeting .

8. The tender will be opened at 15-00 hours on 15.07.2020 at the Conference Room at 15, Strand Road, Kolkata – 700 001, in presence of the tender(s) who may wish to remain present.

9. The successful tenderer shall be required to execute at his own cost and expenses a **“Contract Agreement”** on a Non-judicial Stamp Paper valued not less than Rs. 50/- (Rupees Fifty) only signed jointly with Kolkata Port Trust under official seals. Format of such agreement is enclosed (at **Appendix 'C'**).

10. Tenderers are advised to attend the Pre-bid meeting scheduled to be held at 15-00 hrs. on 01.07.2020 at the Conference Room of KoPT Head Office at 15, Strand Road, Kolkata – 700 001. The tenderer may get his doubts clarified in the Pre-Bid meeting. After the pre-bid meeting, if any clarification is required to be issued, the same will be made available in KoPT website and tenders are required to consult KoPT website regularly for the same.

11. The income tax will be deducted at source from the contractor, at the appropriate rate, as per relevant provision of Income Tax Act, 1961 or any amendment thereof.

12. The bidder shall not use white ink for correction at any place in the tender document/paper. Non-conformation of the said instruction will lead to disqualification of the tender.

13. **KoPT reserves all rights for non acceptance of any of the bids or cancel the tender at any stage without any explanation for the same before finalization of the tender.**

Secretary

**KOLKATA PORT TRUST
KOLKATA DOCK SYSTEM**

GENERAL ADMINISTRATION DEPARTMENT

TENDER NO. : Admn/T/172 Dated 10.06.2020

SPECIAL CONDITIONS OF CONTRACT

1. **Scope of work :**

- (a) The work comprises offset printing, binding & supply of Administrative Report of Kolkata Port Trust, for 2019-20
- (b) The successful tenderer will have to supply, in one installment, **120 books [in bi-lingual (Hindi-English) diglot form under single binding & cover]** of Administrative Report.
- (c) Each book of Administrative Report [**in bi-lingual (Hindi-English) diglot form under single binding & cover**] would contain –
- Front & back cover to be printed in 4 colours on 300 GSM Art Board (both sides).
 - **32 pages art paper containing text, graphs, charts, photographs etc. (16 pages in black only and balance 16 pages in 4 colours)**
 - **250 pages of text, tables etc. (in black only).**

Please note that there might be variation of $\pm 5\%$ in the number of pages indicated above.

- (d) The design of the cover page will be supplied as a soft copy using standard tools.
- (e) This is mainly a rate contract. No escalation whatsoever, in the quoted price, will be allowed.
- (f) Technical specifications of the Administration Report to be supplied are –

(a)	Size of the book (in inches)	:	11" x 8.7"
(b)	Front & Back Cover	:	Art Board (300 GSM)
(c)	Photographs, Graphs, Bar Chart etc.	:	To be printed on 130 GSM Indian Art paper
(d)	Text portion/content	:	To be printed on 95 GSM White Maplitho paper (23" x 36")

- (g) Binding : Side stitch (as per sample to be given by KoPT)
- (h) If required, printing matters composed in MS Word, may be supplied in CD or any other soft copy format, to the contractor for the matter in English.
- (i) The successful tenderer may provide compatible software for creating Hindi version of the Report if the Mangal software (used by KoPT) does not match with the software used by the tenderer.

2. **Delivery period** :-

- a) The contractor will have to collect the materials for printing from the office of Administration Dept., and will submit the proofs as under –

Name of the proof	To be delivered by the contractor to KoPT	Approx. time likely to be taken by KoPT to check the proof
1 st proof	Within 10 days (including Sundays & Holidays of KoPT) from the date of receipt of the printing matter from KoPT	10 working days (excluding Saturdays, Sundays & Holidays of KoPT) from the date of receipt of 1 st proof from the successful tenderer.
2 nd proof	Within 5 days (including Sundays & Holidays of KoPT) from the date of receipt of the corrected 1 st proof from KoPT	3 working days (excluding Saturdays, Sundays & Holidays of KoPT) from the date of receipt of 2 nd proof from the successful tenderer.
3 rd proof	Within 2 days (including Sundays & Holidays of KoPT) from the date of receipt of the corrected 2 nd proof from KoPT	2 working days (excluding Saturdays, Sundays & Holidays of KoPT) from the date of receipt of 3 rd proof from the successful tenderer.

- b) Final print order will be issued along with the corrected 3rd proof.**
- c) All the ordered books have to be delivered to this office, **within 10 days (including Sundays & Holidays of KoPT) from the date of handing over the final print order(s).**
- d) If the printed books are not supplied within 10 days from the date of expiry of the stipulated delivery period, it would be presumed that the

contractor would not be in a position to supply the same. In that case, damage @ double the charge for each book (charge for each book will be derived by dividing the quoted lump sum charges by 120), would be deducted for non-supply of every book. Damage for non-supply, if any, will be in addition to Liquidated Damage, if any. Damage for non-supply will be deducted from bill/SD of the contract and/or other contracts of the contractor.

3. **Refund of Security Deposit :-**

On due and satisfactory performance of the contract and on completion of all obligations by the Contractor under the contract, the amount of Security Deposit will be refunded to them without interest, subject to the following conditions :

- (a) After deducting the amount from the Security Deposit, which may fall due from the Contractor to KoPT towards any claim for loss or for whatsoever reasons felt necessary by KoPT.
- (b) The contractor shall have to apply for the refund of Security Money along with Original Money Receipt(s) issued against Security Deposit.
- (c) Before releasing the Security Money, the Contractor shall also have to submit a certificate in the effect that they have no claim(s) against KoPT under this contract. If any Bill(s) for the job done under this contract is/are left pending at the time of releasing the Security Money, the contractor shall furnish the certificate in the following format :

“I/We hereby certify that there is no claim against KoPT under Contract No..... for the job Except to the extent of the claims preferred by me/us as per the undernoted Bill(s) already submitted to you.

Bill No.....

4. **Rates to be fully inclusive of all expenditure :**

Tenderers should quote rates fully inclusive of all expenditure but exclusive of GST, as provided in the Bill of Quantity.

KoPT shall not be liable to pay any money to the contractor at all in way of operation of contract, except for specific lump sum charge quoted by the tenderer and all other charges/cost should be borne by the contractor. No separate charges for papers, incidental expenses and delivery, will be paid.

However, GST and any other statutory tax will be paid by KoPT extra as per rate prevailing at the time of billing/payment.

5. **Escalation of the rate quoted by the tenderer :**

During the period of contract, the contractor shall not be entitled to receive any escalation for any increase in the price of labour, materials, consumables or any other item.

6. **Terms of Payment :**

- (a) The contractor shall deliver 120 copies of Administration Report complete in all respect, to the Secretary, Kolkata Port Trust against written acknowledgement.
- (b) This written acknowledgement of receipt of Administration Report will form the basis of the payment.
- (c) Payment will be made after completion of the contract and on the basis of certification from the user concerned i.e. after acceptance of the Administration Report. GST, as applicable, will be paid extra as per rates prevailing at the time.
- (d) KoPT shall pay the bill within 30 days, from the date of receipt of the bill complete in all respect.

KoPT pays contractor's bills through ECS. For this, the successful contractor shall furnish the following information immediately after receipt of intimation in this regard :-

- i) Bank Account No. of the contractor
- ii) Type of Account – Savings/Current/Cash Credit
- iii) Name of the Bank & Branch with Code No.
- iv) Name of the Branch IFS Code No.
- v) MICR No.
- vi) PAN

Accordingly, the successful contractor would be required to open their Bank Account within the ECS Zone prescribed by the RBI, if not already exists, to ensure receipt of payment of bills from KoPT.

7. **Dispute :**

In the event of any dispute, question or difference arising during the contract period or during any other time, as to any matter connected with or

arising out of the contract, the decision of the Secretary, KoPT shall be final and binding upon all parties.

8. **Assignment of Contract** :

The contractor shall not assign the contract or any part thereof to anyone else, save with the prior consent in writing from Secretary, Kolkata Port Trust.

9. **Power of Rejection** :

Secretary, KoPT will be at liberty to reject any book supplied if it is not in conformity with the given specifications & submitted samples, and his/her decision shall be final. Rejected book(s) shall be replaced by the contractor at his own cost within one week from the date of rejection.

10. **Damage** :

- Liquidated Damage shall be imposed for delay in submission of the proofs as well as final printed versions of the Administrative Report complete in all respect, beyond the delivery period indicated in clause 2(c) of the 'Special Conditions of the Contract', @ 1 (one) % of the value of the work plus applicable GST, for the delay of every week or part thereof, provided always that the amount of Liquidated damage shall not exceed 10% of the value of the work.
- Liquidated Damage (LD) may have to be calculated separately for English & Hindi versions. The summation of LDs for English & Hindi versions will not exceed 10% of the value of the work order. However, there would be single LD for any one of the versions.
- While calculating the LD, it will be ascertained first whether the contractor has delivered the printed books within schedule time from the date of handing over the relevant printing matter. If yes, no LD would be deducted. If not, delay for submission of the final printed books beyond would be calculated and that would be the basis for calculating the LD. For example :
- For the purpose of calculating LD, the delay caused by the successful tenderer only, shall be considered and in this respect, time actually taken by KoPT in checking the proofs and issuing the final print order, will not be relevant and hence, the same would not be taken into account.
- While calculating LD, the days taken by the contractor will be counted inclusive of the day(s) on which he supplies the material (proof or final printed book) but excluding the day on which KoPT supplies the material (printing matter or corrected proof)
- LD will be deducted from the bill/SD of the contractor.

- For any default in the supply or failure to deliver approved quantity and quality within stipulated timeframe, KoPT reserve the right to go in for risk purchase of the whole or part of ordered quantity from another source at the risk and cost of the successful and selected bidder.

11. **Termination of contract** :

The contract may be terminated anytime within the currency period of the contract by KoPT at its sole discretion for any of the following factors & for such cancellation, KoPT will, under no circumstance, be subject to any liability including financial liability :-

- a) Non-supply of books of the Administrative Report within 10 days from the date of expiry of the stipulated delivery period.
- b) Breach of any terms and conditions of contract.
- c) Any unlawful act of the contractor(s) on any third party on behalf of the contractor entailing any damage/loss to the property/material of KoPT or any inconvenience to KoPT.
- d) The decision of the Chairman, KoPT to this effect, shall be final.

12. **Samples** :

The tenderer shall have to submit one sample for each of the following 3 types of paper alongwith the tender in the prescribed envelop:-

- Front & Back Cover (300 GSM Art Board)
- Art paper (130 GSM)
- White Maplitho paper (95 GSM approx.)

Non-submission of samples or submission of inferior quality of the samples may lead to rejection of tenders.

13. **Evaluation Criterion** :

Evaluation of the price bid will be on the basis of the lump sum charges quoted (at Col. 'C' of Rate Schedule) by the tenderer. The tender will be adjudged as the lowest one for which the financial outgo of KoPT would be the least as per the aforesaid lump sum charges.

14. In case of the upward variation of the number of pages beyond stipulated variance of $\pm 5\%$, as per Clause 1(c) of Special Condition of the Contract, the cost of the additional work will be evaluated as pro rata basis.

**KOLKATA PORT TRUST
KOLKATA DOCK SYSTEM**

GENERAL ADMINISTRATION DEPARTMENT

TENDER NO. : Admn/T/172 Dated 10.06.2020

RATE SCHEDULE

Sl. No.	Description	Lump sum basic charges (in Rs.)	GST (@...%)	Total (In Rs.) and (in words)						
A	B	C	D	E(C+D)						
1	Supply of 120 copies [in bi-lingual (Hindi-English) diglot form under single binding & cover] of Adminstrative Report for 2019-20 as per given specifications and submitted samples,			Rs. <table border="1" style="margin-left: auto; margin-right: auto;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> Rupees						

N.B. Evaluation of the price bid will be on the basis of the lump sum charges quoted (at Col. 'C' of Rate Schedule) by the tenderer if any of the aforesaid columns is not applicable for the tenderer, please write 'Not Applicable'.

(Office Stamp of the tenderer)

Signature of the tenderer

Signature of the witness

Date _____

Date _____

Address _____

Address _____

Appendix 'A'

The Secretary
Kolkata Port Trust
15, Strand Road
Kolkata – 700 001

Dear Sir,

Sub: Unconditional acceptance of the terms & conditions enumerated
In Tender No..... dated regarding
Printing, Binding and Supply of Administrative Report of
Kolkata Port Trust.

I/We hereby accept all the terms & conditions as communicated in the
tender document bearing No. Dated
regarding 'Printing, Binding & Supply of 120 copies of Administrative Report
for 2019-20 subject to the decisions taken in the Pre-bid meeting held on
.....

.....
(Signature of the tenderer)

.....
(Official Stamp of the tenderer)

.....
.....
(Address of the tenderer)

**KOLKATA PORT TRUST
KOLKATA DOCK SYSTEM**

GENERAL ADMINISTRATION DEPARTMENT

TENDER NO. : Admn/T/172 Dated 10.06.2020

To be filled by the Tenderer

1. Name of the Tenderer :
2. Address of the Tenderer :
-

3. Name, Telephone Nos. of the contact persons of the aforesaid office at Kolkata :-

Name	Cellular Phone No.	Residential Tel. No.	Office Tel. No.	Fax No.	e-mail ID
a)					
b)					
c)					
d)					

4. Telephone No. of the Office :
5. Fax No. of the Office :
6. e.mail ID :

.....
(Signature of the tenderer)

THE BOARD OF TRUSTEES FOR THE PORT OF KOLKATA

FORM OF AGREEMENT

Agreement made this day of _____ 2020 between the Board of Trustees for the Port of Kolkata, a body corporate constituted by the Major Port Trust Act, 1963 (hereinafter called 'Trustees' which expression shall, unless excluded by or repugnant to the context, be deemed to include their successors in office) on one part and _____ (hereinafter called the 'the Contractor' which expression shall unless excluded by or repugnant to the context, be deemed to include its heirs, executors, administrators, representatives and assignees or successors in office) on the other part. Whereas the Trustees are desirous that certain work should be undertaken viz. **'Printing, Binding & Supply of Administrative Report for 2019-20'** and have accepted the Tender submitted by the Contractor for the execution of such works. Now this Agreement witnesseth as follows :

1. In the Agreement, words and expressions shall have the same meanings as are respectively assigned to them in 'General Instructions to Tenderers' hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz.,
 - a) The said Tender document and the acceptance of the Tender including work order
 - b) The General Instructions to the Tenderers
 - c) Special Conditions of Contract
 - d) Rate Schedule
 - e) All correspondence, by which the contract is added, amended, varied or modified in any way, by mutual consent
 - f) The design of the front & back cover
3. In consideration of the payments to be made by the Trustees to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Trustees to execute the work in conformity in all respects with the provisions of the contract.

4. The Trustees hereby covenant to pay the Contractor in consideration of such execution at the contract prices at the time and in the manner prescribed by the contract.

In witness whereof the parties hereto have caused their respective common seals to be hereunto affixed (or hereunto set their respective hands and seals) the day and year first above mentioned.

The Common Seal of the Board
of Trustees for the Port of
Kolkata was hereunto affixed
in the presence of

The Board of Trustees for
the Port of Kolkata

Name

Address
.....
.....

Signed, Sealed and delivered
at Kolkata in the presence of

Name

Address
.....
.....

Authorised signatory of KoPT

Contractor