

**HALDIA DOCK COMPLEX
SYAMA PRASAD MOOKERJEE PORT, KOLKATA**



DEPARTMENT OF MANAGEMENT & SERVICES

TENDER No. : Admn/Fire/Wet Lease-III/Tender/22-26

TENDER DOCUMENT FOR

**HIRING OF SERVICES OF FOAM TENDER ROUND THE CLOCK WITH CREW
OF 01 FIRE SUPERVISOR, 01 DCPO AND 04 FIREMEN IN EACH SHIFT
FOR A PERIOD OF 5 YEARS**

SEPTEMBER-2022

**ENGINEER OF THE CONTRACT: GENERAL MANAGER (M&S), HALDIA DOCK COMPLEX,
SYAMA PRASAD MOOKERJEE PORT, KOLKATA.**

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DISCLAIMER

The information contained in this Notice Inviting Tender and Tender Document or subsequently provided to bidder(s), whether verbally or in Documentary or any other form by or on behalf of Haldia Dock Complex (HDC), Syama Prasad Mookerjee Port, Kolkata (SMPK) or any of its employees or advisers, is provided to bidder(s) on the terms and conditions set out in this Notice Inviting Tender and Tender Document and such other terms and conditions subject to which such information is provided.

This Notice Inviting Tender and Tender Document is not an agreement and is neither an offer nor invitation by HDC, SMPK to the prospective bidder(s) or any other person. The purpose of this Notice Inviting Tender and Tender Document is to provide interested parties with information that may be useful to them in the formulation of their Bids/Tenders pursuant to this Notice Inviting Tender and Tender Document. This Notice Inviting Tender and Tender Document include statements, which reflect various assumptions and assessments arrived at by HDC, SMPK in relation to the project. Such assumptions, assessments and statements do not purport to contain all the information that each Tenderer may require. This Notice Inviting Tender and Tender Document may not be appropriate for all persons, and it is not possible for HDC, SMPK, its employees or advisers to consider the objectives, technical expertise and particular needs of each party who reads or uses this Notice Inviting Tender and Tender Document. The assumptions, assessments, statements and information contained in this Notice Inviting Tender and Tender Document may not be complete, accurate, adequate or correct. Each Tenderer should, therefore, conduct own investigation and analysis and check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this Notice Inviting Tender and Tender Document and obtain independent advice from appropriate sources, for which HDC, SMPK shall neither be responsible nor incur any financial cost or expense.

Information provided in this Notice Inviting Tender and Tender Document to the bidder(s) is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. HDC, SMPK accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

HDC, SMPK, its employees and advisers make no representation or warranty and shall have no liability to any person including any Tenderer under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Notice Inviting Tender and Tender Document or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the Notice Inviting Tender and Tender Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Notice Inviting Tender and Tender Document or arising in any way in this Selection Process.

HDC, SMPK also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Tenderer upon the statements contained in this Notice Inviting Tender and Tender Document.

HDC, SMPK may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this Notice Inviting Tender and Tender Document. The issue of this Notice Inviting Tender and Tender Document does not imply that HDC, SMPK is bound to select a Tenderer or to appoint the Selected bidder, as the case may be, for the project and HDC, SMPK reserves the right to reject all or any of the Bids/Tenders without assigning any reasons whatsoever.

The Bidder/Applicant shall bear all its costs associated with or relating to the preparation and submission of its Bid/Tender including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by HDC, SMPK or any other costs incurred in connection with or relating to its Bid/Tender. All such costs and expenses will remain with the Tenderer and HDC, SMPK shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Tenderer in preparation or submission of the Bid/Tender, regardless of the conduct or outcome of the selection process.

SYAMA PRASAD MOOKERJEE PORT, KOLKATA
HALDIA DOCK COMPLEX

Office of the Administration Division, Jawahar Tower Annexe,
P.O.: - Haldia Township, Dist.:Purba Midnapore,
PIN : 721607, West Bengal.
Ph. No. 03224 -263171, 265490, 265211

E-mail id: gm-ms.hdc@kolkataporttrust.gov.in ; cchatterjee.hdc@kolkataporttrust.gov.in
& kkroy.hdc@kolkataporttrust.gov.in

NOTICE INVITING TENDER (NIT)

E-Tender under two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from experienced, bonafide and reliable organization, entity, companies for Supply of one (01) Foam Tender alongwith manpower including Operation and Maintenance(O&M) for a period of 5 years under Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata.

The Tender Document may be downloaded from Rail Tel Portal <https://kopt.enivida.in> and www.smporkolkata.shipping.gov.in. However, corrigendum / addendum / clarifications, if any, shall be hoisted on Rail Tel Portal <https://kopt.enivida.in> and www.smporkolkata.shipping.gov.in

Further, intending bidders shall submit their bid electronically only through Rail Tel Portal <https://kopt.enivida.in>. Bidders are requested to visit the websites frequently.

General Manager (M&S), Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata with office address "Jawahar Tower, Haldia Township, Purba Medinipur, West Bengal, India, PIN – 721607" shall be the 'ENGINEER OF THE CONTRACT'.

SCHEDULE OF TENDER (SOT):

a.	Name of the work.	Tender for hiring of services of Foam Tender round the clock along with Fire-fighting Personnel for services at Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata for a period of 5 years.
b.	Tender No.	Admn/Fire/Wet Lease-III/Tender/22-26
c.	Mode of Tender	e-tender System (Online Part I - Techno-Commercial Bid and Part II - Price Bid) through Rail Tel Portal https://kopt.enivida.in . The intending bidders are required to submit their offer Electronically only through Rail Tel Portal. No physical tender shall be accepted by Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata.
d.	Date of NIT available to parties to download	28.09.2022.
e.	Offline Pre-Bid Meeting.	14.10.2022 at 11:00 hrs.
f.	Rail-Tel Tender Processing Fee & Registration Charges (Non refundable).	<p>a) Mode of Payment – E-payment only through Debit / Credit Card or Net Banking.</p> <p>b) Tender Processing Fee Rs. 8850/- (Rupees Eight thousand eight hundred fifty) including GST.</p> <p>c) Registration Charges: Rs. 2000/- + Applicable GST per year.</p> <p>Note:</p> <p>1. The bidders who are not yet to be registered with Rail-Tel, are advised to get themselves registered with Rail-Tel, at least 72 (seventy-two) hours prior to bid submission.</p> <p>2. Bidders are required to ensure that their corporate email ID provided is valid and updated at the stage of registration of vendor with Rail-Tel's e-Nivida Portal [https://kopt.enivida.in] (i.e. Service Provider).</p>
g.	Estimated cost	Rs. 4.512 crores [Rupees four crore fifty-one lakh and twenty thousand only] excluding GST for a period of 5 years.
h.	Estimated cost for deciding the Pre-Qualification Criteria.	Rs. 1,70,40,000/- (Rupees One crore seventy lakh forty thousand only) excluding GST.

i.	i) Earnest Money Deposit.	<p>Mode of Payment: e-payment only through Debit Card/Credit Card or Net Banking/e-wallet/UPI.</p> <p>The intending bidders should submit Rs. 9,02,400/- (Rupees nine lakh two thousand and four hundred only) as Earnest Money to Haldia Dock Complex</p> <p>Bidders has to select the payment option as “e-payment” to pay the Earnest Money as applicable and enter details of the instrument.</p>
j.	i) Tender/Bid Document Cost.	<p>Mode of Payment: e-payment only through Debit Card/Credit Card or Net Banking/e-wallet/UPI.</p> <p>The intending bidders should submit Bid Document Fee of INR 2950/- (Rupees two thousand nine hundred fifty only) (including GST @18%) (non-refundable), to Haldia Dock Complex.</p> <p>Bidders has to select the payment option as “e-payment” to pay the Earnest Money as applicable and enter details of the instrument.</p>
	ii) Rail-Tel Tender Processing Fee & Registration Charges (Non refundable)	<p>a) Mode of Payment: - E-payment only through Debit / Credit Card or Net Banking.</p> <p>b) Tender Processing Fee Rs. 8850.00 (Rupees eight thousand eight hundred fifty only) including GST.</p> <p>c) Registration Charges: Rs 2,000/- + Applicable GST per Year.</p> <p>Note:</p> <p>1. The bidders, who are not yet to be registered with Rail-Tel, are advised to get themselves registered with Rail-Tel, at least 72 (seventy-two) hours prior to bid submission.</p> <p>2. Bidders are required to ensure that their corporate email id provided is valid and updated at the stage of registration of vendor with Rail-Tel’s e-Nivida Portal [https://kopt.enivida.in] (i.e. Service Provider).</p>
k.	Last date and time of submission of EMD & Bid Document Fee.	21.10.2022 upto 15:00 hrs.
l.	Date of closing of online e-tender for submission of Techno- Commercial Bid & Price Bid.	21.10.2022 at 15:00 hrs.
m.	Date & time of opening of Part-I (i.e. Techno Commercial Bid). Date of opening of Part II i.e. Price Bid shall be informed separately.	21.10.2022 at 15:30 hrs.

Tender for hiring Foam Tender with Manpower for HDC
Tender No. Admn/Fire/Wet Lease-III/Tender/22-26

n.	Validity of Tender.	120 days from the date of opening of Techno Commercial Bid of the Tender.
o.	Period of contract.	5 (five) years.
p.	Correspondences.	General Manager (M&S) Haldia Dock Complex, Jawahar Tower Annexe, Haldia Township, Dist. Purba Medinipur, PIN- 721607 E-Mail ID: gm-ms.hdc@kolkataporttrust.gov.in

ANNEXURE – I

IMPORTANT INSTRUCTIONS TO THE BIDDER FOR E-PROCUREMENT

Bidders are requested to read the terms & conditions as at various Annexures/Appendices of this tender before submitting online tender. Bidders who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of Price Bid.

1	Contact persons (Haldia Dock Complex):		
	1. Name: Sri P.K. Das Designation: General Manager (M&S) Phone No. 03224 - 263171 Mobile No.: 943408419 e-mail : gm-ms.hdc@kolkataporttrust.gov.in	2. Name : Sri C. Chatterjee, Designation: Sr. Dy. Manager (Admn) Phone No. :03224 - 265490 Mobile No.: 94340 83699 e-mail : cchatterjee.hdc@kolkataporttrust.gov.in	3. Name : Sri K. K. Ray Designation: Sr. F&SO (Admn) Phone No. :03224 - 265211 Mobile No.: 94340 65452 e-mail : kkroy.hdc@kolkataporttrust.gov.in
	Contact persons (Railtel Portal): 1. Mr. Tariq Anowar Mob: 9355030608 Email: eprochelpdesk.35@gmail.com	2. Help Desk Number : 011-49606060 (Helpdesk tab of Railtel Portal)	
	<p>System Requirement:</p> <p>i) Windows 7 or above Operating System ii) Firefox (version below 50) / Internet Explorer (version 8 or above) browser. iii) Signing type digital signature iv) Java 8 with update 151 or 161.</p> <p>Further, bidders are requested to go through the following information and instructions available on the e-Nivida Portal i.e. https://kopt.enivida.in before responding to this e- tender.</p> <ul style="list-style-type: none"> • Bidders Manual Kit. • Help for Contractors. • FAQ. 		
2.	(A) Part I Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid. (B) Part II Price Bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by HDC, SMP, Kolkata. Such bidder(s) will be intimated date of opening of Part II i.e. Price Bid through E-Mail.		
3.	In case of unscheduled Holiday / Bandh on the date of opening of E-Tender, the same will be opened on the next working day.		
4.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.		

5.	All correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by HDC. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated. Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).
6.	E-tender cannot be accessed after the due date and time mentioned in Schedule of Tender (SOT) or any extension thereof.
7.	Bidding in e-tender:
a.	In all cases, Tenderer should use their own ID and Password along with Digital Signature at the time of submission of their bid.
b.	During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
c.	The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
d.	All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that Tenderer and acceptance of the same by the Buyer will form a binding contract between Buyer and the Tenderer for execution of supply. Such successful tenderer shall be called hereafter Supplier.
e.	It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
f.	HDC, SMP, Kolkata reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
g.	Submission of bid in the e-tender by any Tenderer confirms his acceptance of terms & conditions for the tender.
h.	Unit of Measure (UOM) is indicated in the e-tender. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender /tender document.
8.	Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
9.	No deviation to the technical and commercial terms & conditions are allowed.
10.	After submitting online bid, the Tenderer cannot access the tender, once it has been submitted with digital signature.
11.	The bidders must upload all the documents required as per terms of tender. Any other document uploaded which is not required as per the terms of the tender shall not be considered.
12.	The bid will be evaluated based on the filled-in technical & commercial formats.
13.	The bidders must read and understand General Instructions to Bidders, the Commercial terms and Conditions of the Contract, SMP, Kolkata, HDC' General Conditions of Contract, Scope of Work, Compensation, Period of Contract etc. and all other related documents and clauses in connection with this tender. A declaration in this regard is to be made by the bidder (Ref: Appendix-I).

14.	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the Tenderer is found to be false during scrutiny or any time thereafter, punitive action including suspension and banning of business can also be taken against defaulting bidders.
15.	Cost of Tender Document/EMD shall be exempted for Micro & Small Enterprises, who shall submit the following documents : (i) Valid NSIC Registration Certificate with list of stores / items / services /works for which registration is issued, (ii) Certificate of DIC or AADHAR based MSME certificate where the categories of firm i.e. Micro or Small is mentioned.
16.	If Micro & 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/EMD as per NIT. Otherwise their offer for those items will not be considered.
17.	Due date of submission of tender will not be extended under any situation.
18.	Filled up Bid Responsive Check List as per Appendix-VII shall have to be uploaded by the Bidder. Bid will become liable for rejection if any of the documents(s) mentioned in Bid Responsive Check List is/are not submitted by the Bidder.

Special Instruction to Bidders for eNivida

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 <https://smporkolkata.shipping.gov.in/index.php> under “Related Links” Tab.

This portal is for submission of online Bids. Bidder Enrollment can be done clicking “**Bidder Enrollment**” link. The guidelines 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 enrollment, 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. Sify / TCS / 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 to 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 SMPK.
3. 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 file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

4. 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
5. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
6. 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.
7. 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 eNivida 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 eNivida Helpdesk (as given below) for any query related to e-tendering.

Phone No. 011-49606060/7278929467/8448288981

Mail id: - enividahelpdesk@gmail.com

ANNEXURE-II

1. Scope of Work and Other Obligations of the Contract.

- 1.1 The contractor shall supply, deliver, operate and maintain one (1) Foam Tender at Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata at its cost, expenses, manpower and other arrangements.
- 1.2 The Foam Tender shall be deployed primarily for oil terminal but the same Foam Tender can also be used for other areas including Jawahar Tower, Port Township of HDC.
- 1.3 The Foam Tender to be supplied and delivered will meet the broad specifications as given under **Clause-3.0** of this tender document.
- 1.4 The Foam Tender shall be deployed round the clock by the Contractor as per instruction of Engineer of Contract (EoC) on all the days during the contract period (excepting downtime period mentioned under **Clause-10.8**) for fire-fighting, emergency operations, regular testing of fire-fighting systems, mutual aid and other work as decided by EoC. Foam Tender may be deployed anywhere for fire-fighting and undertaking other emergency operations as per direction of EoC.
- 1.5 The Contractor shall also provide manpower having required qualification, skill, training and experience in the field of fire fighting for operation of Foam Tender and fulfilment of other obligations as specified in the tender document. The qualification, experience of the manpower to be deployed are given under **Clause-4** of the tender document. The type and shift wise deployment of the required manpower will be generally as follows:-
 - a) Shift (From 0600 Hrs to 1400 Hrs)- 6 Nos. (01 Fire Supervisor, 01 DCPO and 04 Firemen)
 - b) Shift (From 1400 Hrs to 2200 Hrs)- 6 Nos. (01 Fire Supervisor, 01 DCPO and 04 Firemen)
 - c) Shift (From 2200 Hrs to 0600 Hrs)- 6 Nos. (01 Fire Supervisor, 01 DCPO and 04 Firemen).
- 1.6 The Contractor shall be required to keep the Foam Tender along with the shift wise manpower and other arrangements ready round the clock on three shift basis.
- 1.7 The Foam Tender may be registered in any State in India with all required documents which are valid for operation of the Foam Tender in the State of West Bengal. The contractor shall maintain all such documents valid till expiry of the contract period.
- 1.8 The Contractor shall ensure that the foam tender remains healthy and roadworthy at all times during the contractual period excepting the downtime period as mentioned at Clause-10.8 of the tender document. The contractor shall

promptly take up all required regular, periodic and breakdown maintenances of the Foam Tender.

- 1.9 The Contractor shall be entitled to enter into contract / arrangement with other agencies for maintenance of the Foam Tender and other accessories. He may also keep manpower (in addition to Clause -1.5 above) for maintenance of the Foam Tender and other accessories. No extra payment for such arrangement and / or deployment of additional manpower for the purpose of maintenance of the Foam Tender will be made.
- 1.10 The Contractor shall provide uniform, communication facilities and transport arrangement for the manpower to be deployed under the provisions of the contract.
- 1.11 The Contractor shall provide a Mobile phone to the fire personnel to be deployed by them for operation of the Foam Tender which shall remain switched on all the time for communication. Besides, SMP, Kolkata may also provide walkie-talkie to the Contractor as would be required.
- 1.12 All the personnel deployed by the contractor shall be in uniform (Khaki colour) with fluorescent strips, safety shoes and red coloured helmet at all times while on duty. All workmen shall have smart and active outlook and the uniform to be put on shall be well-washed, ironed, neat and tidy.
- 1.13 The Contractor shall ensure that the Foam Tender moves out of the station within 20 seconds from the time of receiving the emergency call failing which a penalty shall be imposed at Rs 20,000/- plus applicable GST per occasion.
- 1.14 The workmen and the Foam Tender shall be stationed at the designated places round the clock basis. Such places shall be provided to the contractor by HDC/SMP, Kolkata prior to commencement of the contract.
- 1.15 The Contractor shall maintain attendance register in the designated station / space for recording the arrival and departure of the on-duty workmen.
- 1.16 The Contractor shall provide appropriate and adequate safety gears required for the work to the workmen deployed under the contract and ensure its usability at all times. The safety gears will have to be replaced with new gears whenever required. All the workmen shall wear safety gears with reflective stripes while on duty.
- 1.17 The safety gear shall inter alia, include 2 no. complete Self-Contained Breathing Apparatus sets each of minimum 30 minutes duration, 2 complete sets of Fire Proximity Suits, Safety Helmets, Safety Shoes, Hand Gloves, Safety Goggles, Nose Pad.
- 1.18 The Fire Supervisor shall maintain a register and shall enter all the calls received regarding all activities performed. A copy of this register shall be submitted at the end of the month along with the monthly bill.

- 1.19 The Contractor shall provide tiffin /meal / tea as well as drinking water to his workmen at the designated site / location at his cost and arrangement. The contractor shall ensure that there will be no delay on the part of the workmen in attending to their assigned work on the grounds of taking tiffin / meal / tea/drinking water.
- 1.20 The Contractor shall be provided with rent-free premises near the place of deployment for keeping the Foam Tender and office space cum rest room for the on-duty personnel with other associated facilities. The Contractor will however, be required to pay the electricity and water charges on the basis of consumption. The contractor will have to install a suitable energy and water meter approved by HDC for measuring electricity and water consumptions. The Contractor will be responsible for the maintenance of the premises provided to them. The premises will be handed over to them in good condition. The Contractor will be responsible for causing any damage to such premises during the tenure of the contract. In case of any damage, the Contractor will be responsible to repair such damage at his own cost and arrangement failing which the same would be done by HDC/SMP, Kolkata and the cost shall be realised from the Contractor's bill.
- 1.21 The Contractor shall ensure that no workmen are under the influence of alcohol/ liquor or any other drug while on duty. All the workmen should behave properly with the port officials and they shall not abandon the work spot. Any workman found drinking alcohol or otherwise intoxicated while on duty or while reporting for duty, will be treated as missing from place of duty and penalized accordingly, apart from disciplinary action.
- 1.22 Any accident to the workmen of the Contractor should be immediately brought to the notice of EoC immediately. As per provisions of Dock Workers (Safety, Health and Welfare) Regulations 1990, the Contractor will be required to submit Corrective and Preventive Action Report (CAPA) to the EoC within 3 days from such incidence. The Contractor shall ensure replacement of injured workmen at the earliest.
- 1.23 No workmen shall leave the work spot during working hours without the permission of designated official of the port / supervisor of the Contractor. They will also not board any ship or go to places inside the dock other than their designated office space and the working area.
- 1.24 The workmen to be deployed by the Contractor will not indulge in any of the following act:-
- (i) Acting in a manner prejudicially to the interest of HDC.
 - (ii) Willful insubordination or disobedience whether not in combination with others of any lawful and reasonable order of his superior.
 - (iii) Habitual late or irregular attendance.
 - (iv) Neglect of work or negligence in the performance of duty including malingering or slowing down of work.
 - (v) Interference or tampering with any safety devices installed in or about the port premises.
 - (vi) Drunkenness or riotous or disorderly or indecent behavior in the Port premises.
 - (vii) Gambling inside the Port premises.

- (viii) Smoking within Port premises where it is prohibited.
- (ix) Sleeping while on duty.
- (x) Commission of any act, which amounts to a criminal offence involving moral turpitude.
- (xi) Absence from the employees' appointed place of work without permission or sufficient cause.
- (xii) Commission of any acts subversive of discipline or of good behavior.
- (xiii) Abatement of or attempt at abatement of any acts, which amount to misconduct.

1.25 The Fire Supervisor along with his Crew shall attend all fire calls, raise alarms, inform the General Manager (M&S) or his representative and signal station and immediately proceed to the site of fire and make every effort to extinguish the fire. He will also supervise fire-fighting and other trial testing activities of the fixed fire-fighting system at the Oil Terminal(s) and other areas of HDC as per requirement.

1.26 The Fire Supervisor and his Crew shall keep a vigil over oil transfer, bunkering operations to prevent fire/pollution and also tackle oil spillage as directed by HDC, SMPK. Any occurrence like fire/oil spills, the Fire Supervisor shall also bring to the notice of Engineer of the Contract or his representative immediately.

2. **Obligations of SMP, Kolkata:**

2.1 To provide Job Specification, Job Schedule, Checklist & Formats related to operation of Foam Tender.

2.2 The Contractor would be responsible to supply Foam concentrate (AFFF 3%) at the time of initial delivery at his cost and arrangement. Subsequently, the foam will be supplied by HDC, SMP, Kolkata at its cost as per requirement or the cost of AFFF 3% shall be reimbursed to the Contractor at actuals.

- 2.3
- a) To provide suitable premises to the Contractor in reference to **Clause - 1.20** of the tender document.
 - b) To provide rent free barrack facility near to HDC's Fire Station(s) towards accommodation of the off-duty personnel deployed by the Contractor, if required.

3. **Technical Specification of the Foam Tender to be supplied:**

The Contractor shall have to deploy the Foam Tender as per following specification along with manpower acceptable to EoC within 120 days from the date of placement of Letter of Intent (LoI). The Foam Tender along with all accessories shall be BRAND NEW at the time of commencement of the contract. The Contractor would be responsible for supply and maintaining in good condition minimum 10 nos. 22.5 m long RRL delivery hoses, minimum 4 nos. 3 m. long armoured suction hoses and other fire-fighting accessories in the Foam Tender required for combating various types of fire or emergency situations. The technical specifications of the Foam Tender to be supplied by the Contractor are as follows:

- 3.1. **Chassis:** To be selected by the Contractor. The chassis should not be older than April, 2021.
- 3.2. **Pump:** The pump of the Foam Tender shall be capable of delivering not less than 4000 LPM at 8.5 Kg/Cm² (G) at discharge flange. The pump shall have foam Proportioner with 3% and 6% arrangement and with auxiliary Foam Induction arrangement from outside source.
- 3.3. **Minimum Capacity of Water Tank:** 4000 Litres.
- 3.4. **Minimum Capacity of Foam Tank:** 2000 Litres (AFFF 3%).
- 3.5. **Hose Reel:** One Horizontal hose reel of 60 Mts x 25mm size complete with Shut off nozzle and PVC hose having working pressure of 7 Kg/cm² with winding gear type mechanism. Test Certificate from the OEM to be furnished in support of the quality of the Hose reel Hose.
- 3.6. **Monitor:** Monitor mounted on top of the Foam Tender should have horizontal throw at least 60 Mtrs for water and 50 Mtrs for Foam. Monitor should also have nozzle of Jet/Spray type.
- 3.7. **Valves:** Provided for Normal Operation will be complete with marking and direction.
- a) Tank to Pump
 - b) Tank- Pump Monitor
 - c) Hydrant to Tank
 - d) Tank Pump Hose Reel,
 - e) Other normal operation mentioned in specification

3.8. Accessories :

- a) Fire Bell with two tone siren – 01 no. each.
- b) Emergency Light Bar and PA system - 01 No.
- c) Head Light - 02 Nos.
- d) Tail Light -01 No.
- e) Search Light with 30 Mtrs Wire reel - 01 No.
- f) Reversing horn - 01 No.
- g) Reversing light - 02 Nos.
- h) Spare Wheel & Jack and Tommy with Tool kit (As supplied with Chassis).
- i) ISI Marked Portable Fire Extinguishers (DCP 9 kg. – 04 nos.; CO₂ 6.5 kg.- 4 nos.; Mechanical Foam 9 ltrs. – 02 nos.).
- j) Fire Axe – 2 nos.
- k) Equipped First Aid Box – 01 no.
- l) Disaster and Rescue Kit – 01 no.
- m) Stretcher – 01 no.
- n) Safety Belts – 2 nos.

3.9. Control Panel:

Adequately illuminated control panel with all controls for normal operation of the Fire pump and valves as mentioned above, Pressure Gauge and other items as may be necessary. Foam tender shall have Master switch for light in the Driver's cabin.

3.10 Aluminium Extension Ladder-

35 feet Aluminium Extension Ladder with latest IS codes to be provided on top of the Foam Tender.

4. Qualification and Experience of Manpower to be deployed:

For smooth execution of the services contracted out herein, the Contractor shall deploy trained and qualified personnel with suitable experience. All workmen must be capable of following instructions and training.

Note: The Suitability and Experience of the workmen to be supplied by the Contractor will be reviewed by HDC, SMP, Kolkata.

(A) Driver cum Pump Operator: Highly Skilled category.

- i) Must have passed Higher Secondary or equivalent examination.
- ii) Must have completed Fireman's course of at least six month duration from a reputed institute.
- iii) Must possess valid Heavy Motor Vehicle Driving License for at least 5 years.
- iv) Must be able to maintain logbook and other relevant records.
- v) Must have sufficient knowledge of operations and maintenance of different fire pumps and fire fighting equipment & appliances. Besides, he should be able to maneuver the foam tender efficiently.
- vi) Must possess sound health.
- vii) Must be able to conduct, supervise and attend different fire drills and parades.
- viii) Must have at least 2 year's experience in operations of foam / fire tender. Besides, he should also have some experience in maintenance of the fire tender and attending to stand-by duties at different work sites.

(B) Fireman: Skilled category.

- i) Must have passed Madhyamik or equivalent examination.
- ii) Must have completed Fireman's course of at least six month duration from a reputed institute.
- iii) Must have sufficient knowledge in operation of different fire pumps, fire-fighting equipments & appliances.
- iv) Must possess sound health.
- v) Must be able to conduct, supervise and attend different fire drills and parades.
- vi) Must have at least 2 year's experience in fire fighting work.

(C) Fire Supervisor: Highly skilled category.

- i) Must have passed Higher Secondary or equivalent examination.

- ii) Must possess Sub Officer's Course from National Fire Service College, Nagpur or equivalent.

OR

Must have passed 6 months fireman certificate course with valid Heavy Geared Vehicle (HGV) License.

AND

Minimum 2 years experience in operation & maintenance of Foam/ Fire Tender in Port/ Petroleum/ Chemical/ Similar Industry.

- iii) Supervisors shall have sufficient knowledge of English language to understand Safety Permit System, Work instructions and they should be able to assimilate the safety training inputs.

5. **Pre-Qualification Criteria (Eligibility Criteria):**

Tenderers fulfilling the following minimum criteria shall only be eligible to participate in the Price Bidding. Though criteria mentioned below are the basic criteria for consideration of a Bid fulfillment, all the tenderers are requested to submit supporting documents substantiating their claim for eligibility/qualification to participate in the Price Bidding.

5.1 **Financial Eligibility Criteria**

The tenderer should have minimum Average Annual Financial turnover during the last 03 accounting years ending 31.03.2021 of at least 30% of the derived estimated cost of the contract i.e. Rs. 51,12,000/- (Rupees Fifty one lakh twelve thousand only).

Note:

The tenderer should submit copies of Annual Reports audited by Chartered Accountant with self-attestation for the last 3 financial years (i.e. 2018-19, 2019-20 and 2020-21) giving the audited Profit and Loss account and Balance Sheets. In addition to the above, the tenderer should also submit from a Chartered Accountant certifying the Average Annual Financial turnover of the tenderer for the 3 accounting years mentioned above. The proforma of the said certificate demonstrating the financial capacity of the tenderer shall be given as per **Appendix-IV**.

5.2 **Technical Eligibility Criteria:**

- a) Derived estimated cost for Pre-Qualification Criteria i.e. Rs. 1,70,40,000/- (Average estimated annual value for manpower + cost of hiring form Tender for 05 (five) years.) Excluding GST.

The tenderer should have successfully and satisfactorily completed the contracts involving similar works of value listed below during the last 7 years ending 31.08.2022.

Particulars	Amount of work
i) Three similar completed works each costing not less than the amount equal to 40% of the derived estimated cost (Rs. 1,70,40,000/-) OR	Rs. 68,16,000/-
ii) Two similar completed works each costing not less than the amount equal to 50% of the derived estimated cost (Rs. 1,70,40,000/-) OR	Rs. 85,20,000/-
iii) One similar completed work costing not less than the amount equal to 80% of the derived estimated cost (Rs. 1,70,40,000/-) OR	Rs. 1,36,32,000/-

b) The term “**Similar work(s)**” means:

i) Supply, Operation and Maintenance of any type of self-propelled Fire-Fighting Tender like Water Tender, Foam Tender, DCP Tender, Multi-purpose Tender in any reputed organization.

OR

ii) Operation and Maintenance of any type of self-propelled Fire-Fighting Tender like Water Tender, Foam Tender, DCP Tender, Multi-purpose Tender of prescribed value.

AND

Successfully completed supply of any type of self-propelled Fire Fighting Tender like Water Tender, Foam Tender, DCP Tender, Multi-purpose Tender in any reputed organization.

c) The term “**Completed work(s)**” means the similar work executed / completed by the tenderer as per the terms of the work order / contract. In case of on-going work/contract , the value of the similar work to the extent completed by the tenderer will also be considered as completed works subject to furnishing a certificate by the beneficiary containing that the on-going contract should have been successfully continuing for not less than one year mentioning the value of contract so completed .

d) The tenderer should submit a list of orders executed (completed works) during the last 7 years ending 31.08.2022. A copy/copies of the Work Order(s) duly notarized and a certificate from the user for satisfactory completion of each of the work should be submitted to meet the conditions above.

The details for establishing Technical Eligibility of the tenderer shall be furnished as per format given at **Appendix-III**.

6. **Evaluation Criteria:**

6.1 **Test of Responsiveness:**

- (a) Prior to evaluation of Techno Commercial Bid of the tender, HDC, SMP, Kolkata will determine whether each offer is responsive to the requirements of the tender document. A tender shall be considered responsive if the tender:-
- (i) Is submitted within the due date including extension period, if any.
 - (ii) Contains all the documents as stipulated in **Appendix-VII** of the tender document along with the tender failing which the offer may be summarily rejected.
 - (iii) Is accompanied by required declaration by the tenderer as per **Appendix-I**.
 - (iv) Is signed, sealed and marked as stipulated in the Tender Document.
 - (v) Contains the profile of the tenderer as per format at **Appendix-II**.
 - (vi) Contains information on Technical and Financial eligibility as per Format given at **Appendix-III** and **IV** respectively.
 - (vii) Contains the Power of Attorney as per format at **Appendix-V**.
 - (viii) Does not show inconsistencies between the offer and the supporting documents.
 - (ix) Does not contain any counter condition on pre qualification etc.
 - (x) Is accompanied by Certificates demonstrating Technical & Financial Eligibility as stipulated in the tender document.
- (b) The tenderer must submit all the documents as specifically mentioned in **Appendix-VII** of the tender document along with the tender failing which their offer may be rejected.
- (c) The tenderer shall submit certified copy of 'Employees State Insurance (ESI) Registration Certificate' OR an Affidavit affirmed before a First Class Judicial Magistrate as per **Appendix -VIII** in case the Tenderer is not covered under ESI Act or exempted from it. In addition, an Indemnity Bond as per format given at **Appendix-X** shall also be submitted.
- (d) The tenderer shall submit certified copy of 'Provident Fund Registration Certificate' OR an Affidavit affirmed before a First-Class Judicial Magistrate as per **Appendix – IX** in case the Tenderer is not covered under Provident Fund Act or exempted from it.

6.2 Evaluation for Techno – Commercial Bid:

- (a) The techno commercial offer found responsive will be evaluated on the basis of the various details and documents submitted by the tenderer to demonstrate fulfillment of technical and financial eligibility as per the relevant provisions of the tender document.
- (b) Mere submission of offer / participation shall not mean that it will be automatically considered qualified and entertained. Such qualification will be done at the time of evaluation of offers as detailed above.

6.3 Evaluation of Price Bid:

- (a) The Schedule of Rates (SoR) shall be read in conjunction with “SCC”, “Scope of Work & Technical Specifications”, “GCC” and any other document forming a part of the tender.
- (b) All items of work/service mentioned in “SoR” shall be carried out as per the technical specifications, scope of work, relevant codes and instructions of the “EoC”. The ‘quoted rates’ for the same shall be deemed to be inclusive of all costs with respect to but not limited to labour, supervision, tools & tackles, diesel, engine oil, other consumables, overheads, insurance, profits, various incidental, intermediate/auxiliary/ancillary or enabling works.
- (c) The tenderer shall be deemed to have satisfied himself before submitting his tender as to the correctness and sufficiency of his tender for the work and of the rates stated in the Schedule of Rates, which shall cover all his obligations under the contract and all matter and things necessary for proper fulfillment of the scope of work and other obligations of the contract.
- (d) The evaluation of the Price Bids will only be made for the Techno-commercially qualified bidders. Evaluation shall be on the basis of the lowest quoted amount against Sl. No.- 1 of the Price Bid (Schedule of Rates) at Appendix XII plus applicable GST.
- (e) The Schedule of Rates (Price Bid) shall have to be filled up online as per format given under **Appendix –XII**.
- (f) If the lowest rate is quoted by more than one bidder, the bidders concerned offering the lowest rate will be required to submit rebate on such rate in sealed cover within two working days from the date of opening of Price Bids in order to enable HDC, SMP, Kolkata to ascertain the lowest bidder and the tenderer offering the higher/ highest rebate will be considered as the **‘Successful Bidder’**.
- (g) HDC, SMP, Kolkata, at any stage, reserves the right to accept or reject any or all the offers without assigning any reason whatsoever.
- (h) The tenderer shall quote monthly consolidated charges for fulfilling the scope of work and other obligations of the contract as defined at the relevant provisions

of the tender document as well as cost of providing diesel, gear oil, engine oil and other consumables. For the purpose of quoting the rates, the tenderer may take into account 150 km run of the foam tender in a month. The following may also be noted in this regard:-

- (a) In the event overall km run goes beyond 1800 km in a year, the contractor will be paid Rs 20/- per km once in every 12 month period. For this purpose, the total run of the foam tender for all the 12 months taken together will be considered for assessment of extra km run. In this regard Clause No. 10.22 of the Tender Document may be referred.
- (b) The above stipulated run of 150 kms. per month includes equivalent engine static run in each shift, bi-weekly pump run and road run for testing of the Foam Tender.
- (c) The contractor shall maintain Log Books detailing journey of Foam Tender and all the details relating to consumption of the fuels and the same shall be submitted to EoC every month or on demand.

7. General Information for the Tenderer:

7.1 Site Inspection:

Before submitting the e-tender, the tenderer is advised to make inspection of the working site to get fully acquainted with locations. Once a tender is submitted by a tenderer, he shall be deemed to have fully acquainted himself with all the aspects of the tender, scope of work, nature of work, etc. and he shall not be entitled to raise any claims or deviate from the tender conditions for any reason whatsoever.

7.2 Pre-Bid Conference:

- (a) Pre-Bid Conference shall be held on 14.10.2022 at 11 AM at the Office of General Manager (M&S), Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata at Jawahar Tower; Haldia Township; Purba Medinipur; West Bengal, India; PIN – 721 607. Interested Tenderers may participate, if they so desire.
- (b) The intending tenderers are advised to send their queries vide email to gm-ms.hdc@kolkataporttrust.gov.in; cchatterjee.hdc@kolkataporttrust.gov.in / kkroy.hdc@kolkataporttrust.gov.in latest by 13.10.2022.
- (d) HDC, SMPK intends to furnish response to all queries without identifying the sources, in e-Nivida website as well as in www.smporkolkata.shipping.gov.in including modifications / amendments, if any, to the terms and conditions of the tender, scope of the project etc., which the intending tenderers are to note for submitting their tender. The amendments / modifications / clarifications shall be hoisted in the form of an “**Addendum**”, which shall become an integral part of the tender document for all purposes and shall be binding on the tenderer.

7.3. Tender / Bid Document Cost / Fee: -

The intending tenderer should submit the tender cost/fee amounting to Rs. 2,950/- including GST @18% (non-refundable) along with their offer otherwise their offer will be summarily rejected. The procedure for submission of Tender /Bid document fee may be followed as detailed in Clause-j of Schedule of Tender.

7.4 Earnest Money:

- (a) The tenderer shall deposit Earnest Money amounting to Rs. 9,02,400/- (Rupees nine lakh two thousand and four hundred only) along with their offer. The tenderers are to follow the procedure as detailed **Clause - i** of Schedule of Tender for deposition of Earnest Money.
- (b) Tender submitted without Earnest Money shall be rejected outright without any reference to the Tenderer whatsoever.
- (c) The amount of Earnest Money will be refunded (subject to provisions of forfeiture of Earnest Money deposit, as indicated in the tender document) to the unsuccessful tenderers without interest after the selection of successful tenderer.
- (d) The Earnest Money shall be forfeited if the tenderer withdraws its offer during the interval between the last date and time of submission of the offer i.e. 15:00 hrs. on 21.10.2022 or any extension thereof and expiration of the validity period of the offer including extension thereof.
- (e) The Earnest Money shall be forfeited if the tenderer submits forged document(s).
- (f) Earnest Money submission will be exempted for Micro and Small Enterprises (MSE) with NSIC registered organizations in case of single point registration covering all components of the said tender.
- (g) The Earnest Money in respect of the successful tenderer will be refunded on submission of the Performance Guarantee. In the event the successful tenderer provides Performance Guarantee in Bank Guarantee, the Earnest Money will be refunded after acceptance of the Bank Guarantee by HDC, SMPK. In case the successful tenderer desires to deposit the Performance Guarantee in cash or in Demand Draft, the Earnest Money may be adjusted against the Performance Guarantee.
- (h) Failure of the Contractor to comply with the requirements of this article shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD.

7.5. Due date and time for Submission and Opening of Offer :

- (a) The tender should be submitted to General Manager (M&S), Haldia Dock Complex, Jawahar Tower Complex, P.O. Haldia Township, Dist. Purba

Medinipur, Pin.-721607, through e-Nivida. (<https://kopt.enivida.in>), not later than 1500 hrs. on 21.10.2022 after which time and date, no offer shall be accepted.

- (b) HDC, SMPK may at its sole discretion extend the due dates of submission/opening of tender by issuing a Corrigendum.
- (c) The **Part-I: 'Techno-Commercial Bid'** of the tender shall be opened electronically at 15:30 hrs. on 21.10.2022 Tenderers or their authorized representatives may witness the said electronic opening of Tender.
- (d) The **Part – II: 'Price Bid'** of those tenderers who are only Techno-commercially qualified, will be opened electronically on a subsequent date, for which date & time will be intimated separately to the concerned tenderers only.

7.6 **Substitution, Withdrawal of Tender:**

The tenderer may substitute or withdraw its offer after submission, before the Due Date and time of submission of offer i.e. 1500 hrs. on 21.10.2022 or any extension thereof as per provision given at **Annexure-I**. No offer shall be substituted or withdrawn by the tenderer after the Due Date and time of submission of offer or any extension thereof.

7.7 **Amendment Of Tender Document:**

- a) At any time prior to the Due Date for Submission of Tender, HDC ,SMPK may, for any reason, whether at its own initiative or in response to queries/clarifications raised by the tenderer(s) during the Pre Bid meeting or otherwise modify the Tender Document by the issuance of Addendum in official website of S M P K (www.smporkolkata.shipping.gov.in) and also in the website of e-Nivida (<https://kopt.enivida.in>).
- b) In order to afford prospective tenderer(s) a reasonable time in which to take an Addendum into account, or for any other reason, SMPK may, at its discretion, extend the Due Date of Submission of tender through appropriate notification in the official website of SMPK (www.smporkolkata.shipping.gov.in) & in the website of e-Nivida (<https://kopt.enivida.in>).

7.8 **Validity of Offer:**

- a) The tender shall remain open for acceptance for a period of **120 days** from the date of opening of Techno-commercial Bid. If, before expiry of this validity period, the tenderer amends his quoted rates or tender and / or withdraws his tender, the Earnest Money deposited shall be liable for forfeiture.
- b) Prior to expiry of the original tender validity period, HDC, SMPK may request bidders to extend the validity for a specified period.

8. Preparation and Submission of Tender:

- 8.1 The tender must be submitted in the name of purchaser of the tender document itself.
- 8.2 **Language:** The tender and all related correspondence and documents shall be written in English Language. Supporting materials, which are not translated in English and duly certified, may not be considered.
- 8.3. a) **The Techno-commercial Bid (PART –I)** completed in all respect properly filled in and duly signed with seal along with the documents as mentioned in the **Appendix-VII** necessary for meeting the pre-qualification criteria by the tenderer, shall be uploaded through e-tendering process as detailed in **Annexure-I**.
- b) The tenderer, prior to submission of the tender shall be required to carefully examine and fully understand all the aspects relevant to this tender including but not limited to (i) Scope of Work, (ii) Nature of Work, (iii) the Instructions to Tenderers, (iv) the Special Conditions of the Contract, (v) General Conditions of Contract of SMPK, (vi) Compensation, (vii) Period of Contract etc.
- 8.4 **'Price Bid' (Part II)** is to be submitted on -line through e-tendering process as detailed in **Annexure- I**.
- (a) The tenderers are required to quote on-line lump sum monthly rate against Sl. No. -1 of **'Price Bid'**, **the format of which is given at Appendix-XII**. In case the tenderer does not quote any rate, the tender concerned will be treated as non-responsive and will be rejected.
- (b) The tenderers are required to mention percentage of GST as per format given under **Appendix -XIV**.
- (c) It should be noted that the **'Price Bid'** shall contain no conditions whatsoever. Any condition imposed in `Price Bid' shall make the bid liable for outright rejection.
- 8.5 **Local Representation:**
- 8.5.1 Subject to the provisions concerning clarification of Bids, no bidder shall contact SMPK on any matter relating to its bid from the time of the bid opening to the time the contract is awarded.
- 8.5.2 Any effort by a bidder's representative however described to influence SMPK in any way concerning scrutiny, consideration, evaluation of the Bid(s) or decision concerning award of contract shall entail rejection of Bid.

9. General Conditions of Contract:

'General Conditions of Contract, Forms and Agreements' as sanctioned by the Board of Trustees of SMPK, HDC for the Port of Kolkata is hosted at www.smporkolkata.shipping.gov.in. Only those Clauses, Forms or

Formats, which are not covered elsewhere in this Tender Document, shall be applicable. Also, for the sake of interpretation of the contents of the Appendices, the terms contained in the tender document (other than Appendices) including the 'General Conditions of Contract, Forms and Agreements' shall prevail.

10. Special Conditions of Contract:

10.1 (a) Letter of Intent (LoI):

After finalization of the tender, HDC, SMPK shall issue Letter of Intent (LoI) to the successful bidder. The successful bidder shall convey acceptance to the Letter of Intent (LoI) within a period of 7 days from the date of issuance of the LoI.

(b) Pre-despatch Inspection :

A pre-despatch inspection of the Foam Tender to be supplied shall be carried out at the premises of the successful tenderer at his own cost and arrangement. The successful tenderer shall offer for pre-despatch inspection of the Foam Tender to be supplied within 90 days from the date of receipt of LoI. The successful tenderer will provide all sort of testing facilities for carrying out the tests of the Foam Tender and its associated facilities as mentioned in the Tender Document.

10.2 Commissioning Schedule

- a) The successful Tenderer shall supply and commission the Foam Tender with all the associated facilities and manpower to the satisfaction of HDC, SMPK within a period of 120 days from the date of issuance of Letter of Intent (LoI) and obtain Commissioning Certificate from EoC.
- c) The following tests shall be carried out prior to giving commissioning certificate:-
 - i) 4 hrs. continuous pump run at its rated capacity.
 - ii) Measurement of horizontal throw of monitors for water and foam.
 - iii) Measurement of hose reel hose and its trial test.
 - iv) Testing of accessories supplied with the foam tender.
 - v) Measurement of capacities of water and foam tanks.

10.3 Details of Manpower to be provided

- a) The Contractor will submit to EoC the details of the personnel (Fire Crew) to be deployed containing the qualification, training and experience within 60 days from the date of LoI. It may be noted that Commissioning Certificate will not be given unless the details of manpower to be provided by the Contractor is submitted to EoC and the approval of EoC for the same is obtained.
- b) In the event the Contractor changes the workmen initially deployed, such change of deployment shall be made upon submission of the qualification

and experience of the new workmen and with approval of EoC. The Contractor shall give proper job orientation training to the proposed new person. It is advised that it is the Contractor's responsibilities to keep sufficient personnel with required qualifications as back-up for immediate positing in case of any emergency sign off so that manpower deficiency never occurs.

- c) EoC reserves the right to reject any one or all the personnel proposed to be deployed by the Contractor on the basis of their qualification, training, performance, conduct and discipline.

10.4 Period of Contract:

05 (five) years from the date of commencement of the contract. In the event, the commissioning is delayed beyond the time specified at Clause-10.2 for reasons attributable to the Contractor, the contract will deem to commence on the day next to the date of completion of time specified in Clause-10.2 of the Tender Document.

10.5 Performance Guarantee/Security Deposit.

- 10.5.1 The successful tenderer shall have to keep Performance Guarantee/Security Deposit equivalent to 3% of the total contract value of Rs. 4,51,20,000/- excluding GST. The Performance Guarantee shall have to be deposited either in cash or in Demand Draft drawn on any scheduled Bank in favour of Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata and payable at Haldia or in Bank Guarantee [in a non Judicial Stamp paper of denomination of Rs. 50/- or more] and as per proforma as given at **Appendix-VI** within a period of 30 days from the date of issuance of Lol. If the successful tenderer fails to pay the Performance Guarantee as indicated above, the same will be recovered from the running bill of the Contractor for the first six months.
- 10.5.2 The Performance Guarantee/Security Deposit shall be held by the HDC, SMPK as security for the performance of the Contractor's obligation under the contract. The Performance Guarantee shall be refunded after successful completion of the contract subject to recovery of damage and / or loss incurred, if any, by HDC, SMPK due to default on the part of the Contractor.
- 10.5.3 SSI Units registered under single point registration with NSIC will be exempted from the Security Deposit. Photo copy of updated valid certificate must be attached for that.
- 10.5.4 No interest will be given on Security Deposit.
- 10.5.5 HDC, SMPK reserves the rights to forfeit the Security Deposit in the event of default on the part of the Contractor's obligation under the contract.

10.6 Contract Agreement:

- 10.6.1 The successful Tenderer shall be required to execute at his own cost and expenses a "Contract Agreement" on a Non-Judicial Stamp paper valued at

INR 50 or more signed jointly with HDC, SMPK under official seals within a period of 30 days from issuance of Lol. Format of the Agreement shall be as per **Appendix-XIII**.

- 10.6.2 Pending execution of Contract Agreement, the Lol and its acceptance by the successful tenderer will be construed as an Agreement between HDC, SMPK and the successful tenderer for fulfilling the scope of work and obligation of the contract by the successful bidder.
- 10.6.3 All costs, charges and expenses etc to be incurred in connection with Contract Agreement / Bank Guarantee(s) etc. including Stamp Duty in connection with contract shall be borne by the successful tenderer

10.7 Liquidated Damages:

- 10.7.1 In the event of successful tenderer failing to commence the contract within the stipulated time frame mentioned under Clause-10.2 or such extension thereof as may be allowed by the HDC, SMPK in writing, the contractor shall be required to pay as compensation (Liquidated Damage), and not as penalty, @ $\frac{1}{2}$ % of the total value of the contract for delay in commencement of the contract every week or part thereof, provided the entire amount of compensation to be paid under the provisions of this clause shall not exceed 10% of the total contract value.
- 10.7.2 HDC, SMPK may, without prejudice to any other method of recovery, deduct the amount of such damages from any amount which is due or which may become due to the contractor.
- 10.7.3 The payment of deduction of such damages shall not relieve the contractor from the obligation to non supply of Foam Tender with all associated facilities and/or manpower from any other of his obligation or liabilities under the contract. GST on L.D. amount as per law time being in force, shall be levied.

10.8 Permitted Down Time:

The Contractor will be allowed downtime for repair and maintenance of the Foam Tender as follows:-

a) For planned maintenance –

The Contractor will be allowed a downtime for a maximum period of 12 days or 192 hrs. whichever is less in every 12 month period from the date of obtaining Commissioning Certificate for periodical servicing, planned maintenance and compliance with statutory obligations. The said 12 day period or 192 hrs. whichever is less may be taken in parts or in one go. However, the unutilized period of 12 days or 192 hrs. whichever is less in any annual period will not be allowed to be carried forward to the subsequent annual period.

The contractor will however be allowed to avail this downtime under intimation to SMPK well in advance.

b) **Breakdown Maintenance –**

The contractor will be allowed a further downtime [in addition to Clause-10.8 (a)] of one day, i.e. 24 hours in a month on account of sudden breakdown if any without any penalty for non availability of the Foam Tender.

- c) The contractor shall intimate the EoC or his authorized representative before commencement of every 'Permitted Downtime Period'. He shall also intimate EoC or his authorized representative on cessation of the said downtime period.

10.9 **Penalty for Non Availability of Foam Tender**

In case the Foam Tender is not available other than during the permissible downtime mentioned in Clause-10.8, the contractor shall pay penalty of Rs. 2000/- per hour plus applicable GST of non availability.

10.10 **Absenteeism of Employees and other Non Conformity**

- a) In case the contractor fails to provide the shift wise manpower as mentioned at Clause- 1.5, deduction at the rate of Rs. 5000/- plus applicable GST per day per head will be made for the absent workmen.
- b) In the event any of the workman is found not wearing the prescribed uniform, a deduction of Rs. 1000/- plus applicable GST per day per workman will be made.
- c) In the event any of the workman is found not wearing the prescribed PPE (Personal Protecting Equipment), a deduction of Rs. 5000/- plus applicable GST per workman will be made
- d) If any workman is found not giving satisfactory performance, the contractor will be given one month notice for replacement of the said member failing which the said member will not be allowed to perform the duty.
- e) In case of non-availability of First Aid Box, a deduction of Rs 500/- plus applicable GST will be made per occasion.

10.11 **Permit:**

The Contractor shall obtain RFID permit from HDC Authority/its representatives on chargeable basis for entry of his manpower deployed under the contract inside the Dock on payment of necessary applicable charges as per laid down procedure. The schedule of RFID permit charges is given at **Appendix-XI**.

10.12 **Compliance with Acts, Laws, Statues**

The Contractor shall comply with the requirements of all the Acts, Laws, Statutes, Bylaws, Rules and Regulations for the purpose of fulfilling all the

obligations of the contract which shall include but not limited to the Major Port Trust's Act, 1963, the Indian Contract Act, the Dock Workers (Safety, Health & Welfare) Regulations, 1987, Motor Vehicles Act, Minimum Wages Act, 1948, Contract Labour (Regulation and Abolition) Act, 1970, Industrial Dispute Act, 1947, Shops and Commercial Establishment Act, Factory Act, 1948, Workmen's Compensation Act, 1923, ESI Act, 1948, Payment of Wages Act, 1963, Bonus Act, Employees Provident Funds & Misc. Provisions Act, 1952 etc. and such other applicable Central / State Acts from time to time and take such steps as may be deemed necessary in this regard.

The Contractor shall have a Provident Fund Account number allotted by Provident Fund Commissioner. The Contractor shall obtain Contract Labour License for executing the contract from Regional Labour Commissioner as per provisions of the Contract Labour (Regulation & Abolition) Act, 1970.

10.13 Workmen Compensation

The successful bidders must cover their workers under Workmen Compensation Act, Fatal Accident Act and Personal Injuries Insurance Act for protection against any injury / accident and shall have to bear all the consequences and cost as applicable as per relevant acts.

10.14 Indemnity and Insurance

The Contractor shall indemnify and keep indemnified HDC, SMPK and its every member, officer and staff against all actions, proceedings, claims, costs and expenses whatsoever in respect of or arising out of any failure or default by the contractor in due performance of his obligations under this contract including compliance with the acts, laws, statutes.

The Contractor shall indemnify SMPK from the possible future demand of the workers employed by the contractor that they be absorbed in SMPK. It will be the responsibility of the contractor to find a solution for such demand if it arises.

10.15 Safety & Pollution Control

In addition to the provisions of relevant clauses of GCC, the Contractor shall take all reasonable precautions to avoid pollution or contamination of the air, land or water arising out of the performance of the work. Should there be a discharge or escape of appreciable quantity of pollutants or contaminants during performance of its obligations under this contract which occurs as a result of activities of the Contractor, the Contractor shall immediately take all necessary actions to contain, control, recover or disperse the substance and to eliminate the safety and environmental risks and correct the damage resulting there from.

10.16 Non-Adherence to Safety Procedures and Practices

In case of any damage to the property of HDC, SMPK, the cost of repair restoration shall be recovered from the contractor.

10.17 Non-Assignability:

No part of the contract or any share or interest therein shall in any manner or degree be transferred, assigned or sublet by the Contractor directly or indirectly to any person, firm or company whatsoever without the approval of HDC, SMPK.

10.18 Income Tax:

Income Tax along with surcharge of Income Tax as applicable at the prevailing rate shall be deducted from the Contractor's bill as per applicable laws.

10.19 Amendment in Contract Provisions:

In case of exigency or for operational requirements, the conditions of the contract may be amended with mutual consent of both the parties, subject to the condition that such amendments are in conformity with the prevailing policy of Govt. of India and law of the land on the subject.

10.20 Illegality:

If for any reason whatsoever any provision and condition of the contract is held to be void, illegal or invalid under present or future laws or regulations effective and applicable during the contract period, such provision shall be treated as fully separable and the remaining provision of the contract shall remain in full force. The other provisions of contract shall not be affected by such illegal or invalid provisions or by its severance from this contract. For the sake of smooth execution of the contract, any new condition(s) as may be mutually acceptable in supersession of the affected provision and condition of the contract shall be deemed to be a part of the contract from such point of time.

10.20 Event of Default:

- (a) In case the delay in supply of Foam Tender along with manpower exceeds 120 days from the date by which the contract is to commence as per Clause-10.2 of SCC.
- (b) If the Contractor fails to perform or discharge any of its obligations under the provisions of the contract.
- (c) The representation made, or documents / certificates submitted given by the successful tenderer (who subsequently became the Contractor) / Contractor during the tendering stage or during the currency of the contract is / are found to be false or misleading.
- (d) The Contractor is adjudicated bankrupt or becomes insolvent.
- (e) The Contractor assigns or transfers the full/ part of the contract to any third party without approval of HDC, SMPK.
- (f) If there is any change in control / ownership of the Contractor arising from sale, assignment, transfer without prior permission of SMPK.

- (g) If the Contractor through its employees gets engaged or wrongly takes part in prohibited or unlawful activities or even fails to prevent such prohibited / unlawful activities.

10.22 Fuel Escalation:

During the period of contract for 5 (five) years, the contractor shall not be entitled to receive any escalation for any increase in the price of materials, spares or any other item except for fuel oil (HSD). In the event overall kilometer run goes beyond 1800 km in a year, the Contractor will be paid Rs.20/- per km for such excess run beyond 1800 kms. The payment for the same will be made annually after assessing the excess km run over and above 1800 kms. per annum. However, this rate of Rs. 20/- per kilometer will be revised upwards / downwards on the basis of the difference in rates prevailing on the date of submission of tender and the minimum rate of HSD at Haldia (price of Oil PSUs) prevailing in the month of December every year.

The revision would be made as per following formula:-

$$\text{Rs } 20 + \frac{A \times (P1 - P2)}{3.5 \text{ km / ltr.}}$$

Note-

- a) P1 stands for minimum diesel price at Haldia ruling in the month of December.
- b) P2 stands for the diesel price prevailing at Haldia as on the date of submission of tender.
- c) A stands for excess km run over and above 1800 km per annum.

10.23 Police Verification

Contractor will submit Police Verification Report of antecedents of the fire-fighting personnel to be deployed by him for operation of the Foam Tender within 7 days from the date of commencement of the contract.

10.24 The Contractor shall endeavor to carry out the annual medical check-up of their deployed workmen as per requirements of HDC, SMPK.

10.25 The Contractor/contracting firm shall pay the wages to the workers latest by 7th of the subsequent month at the rates as per the Minimum Wages Act and as notified by the Regional/Assistant Labour Commissioner (Central), Kolkata from time to time in the presence of authorized representative of the Principal Employer i.e. Engineer of Contract (EoC). EoC shall ensure that the contractor/contracting firm is making payment of wages to its labours not less than the wages notified by the appropriate authority applicable at Haldia from time to time. The Contractor after disbursing the wages shall submit various documents details of which will be intimated to the successful tenderer.

11. Termination of Contract:

- (a) In the event of occurrence of any event of default as mentioned at **Clause -10.20**, SMPK may proceed for terminating the contract by way of giving one (1) month (termination period) notice within which time the Contractor will be required to peacefully remove the Foam Tender along with the associated facilities installed/deployed by it under the contract from the premises of SMPK. In case of failure on the part of the Contractor to do so, SMPK shall be at liberty to remove the Form Tender and the associated facilities at the cost, expenses and risk of the contractor. Also, in such event, the Contractor shall not be entitled to claim any compensation from SMPK for any damage that may occur during such removal and keeping of the Foam Tender at any location by SMPK.
- (b) During the termination period of 1 month as at (a) above, the Contractor may be asked by SMPK to continue to discharge its obligations under the contract which the contractor would be capable of performing and as may be mutually agreed upon with the object, as far as possible, of ensuring continued availability of the Foam Tender.
- (c) No compensation shall be paid by HDC, SMPK to the Contractor in the event of termination of the contract.
- (d) If after termination, any amount is due to be paid by HDC, SMPK to the Contractor, the same shall be paid after adjustment of the dues and damages receivable by SMPK from the Contractor.

12. Dispute Resolution:

If any dispute or difference or claims of any kind arises between the Contractor and SMPK in connection with interpretation or application of any terms and conditions or any matter or thing in any way connected with or in connection with or arising out of the contract, or the rights, duties or liabilities of the parties under the contract, the decision of the Deputy Chairman, HDC, SMPK shall be final and binding upon all parties.

13. Mode of Payment:

- (a) All payment to the contractor will be made through ECS by HDC, SMPK.
- (b) The Contractor shall submit an invoice for the monthly charges on the basis of the quoted rates accepted by HDC, SMPK covering the period of preceding month before the 5th of every month to HDC, SMPK.
- (c) The Contractor shall submit along with the invoices, the copies of wage register evidencing payment of salary made to the workmen employed by the Contractor, copy of attendance register duly endorsed by designated port official.

- (d) The Contractor shall also submit the copies of Challans towards depositing the PF/ESI amount against each workmen name, deposited for the previous month for all the workers working under contract.
- (e) Payment in case of satisfactory work will be made within 30 days from the date of receipt of bill complete in all respects. However, no interest shall be paid for delayed payment.
- (f) Deduction of Income Tax & other taxes shall be made from any amount payable to the Contractor as per the relevant provisions applicable at the time of payment. HDC, SMPK shall not be liable for any tax deduction of the workmen by the contractor.

14. Payment of Taxes:

The Contractor shall be liable to pay all taxes, levies, and duties etc. to State Govt., Govt. of India or any other authority under any law for the time being in force in respect of or in accordance with the execution of contract. If after the last date of submission of tender, there is any change in the existing rate of taxes/any new taxes, duties, levies, royalties etc. introduced after submission of the tender and during the tenure of the contract, the additional or reduced cost shall be reimbursed by HDC, SMPK or credited to HDC, SMPK and the contract price adjusted accordingly. As per the reforms of the taxes by central Govt./ State Govt. Contractor shall be liable to comply with the GST Act requirements during the tenure of the contract. Original/Provisional GST registration certificate indicating GSTN No. & ARN No. shall be submitted at the time of bid submission.

15. Taxes (GST):

- i) The quoted rates should be excluding GST. The GST as applicable, shall be paid extra against proper invoice submitted by the Contractor. The tenderer should submit applicable percentage of GST separately and upload it as at **Appendix –XIV**.
- ii) The Contractor will be required to submit GST compliant invoice with all required details and also be required to file timely and proper return so as to enable SMPK to get due credit against GST paid.
- iii) In case of any failure on the above account, GST amount even if paid by SMPK shall be recoverable from the contractor. The Contractor to confirm that the GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- iv) Taxes deducted at source (TDS) would be made as per Govt. Guidelines prevailing from time to time.

16. Jurisdiction of Court:

The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Kolkata.

17. Strike by Contractor's Employees:

Non-availability of fire crew or strike by the contractor's workmen shall not be a ground or any excuse for not executing the works as stipulated in the tender. In such case, penalty as per Clause-10.9 & 10.10 (Annexure-II) shall be levied and shall be effected from the next bill of the contractor.

18. Accident:

All liabilities, expenses, costs etc. arising whether directly or indirectly, out of or in consequence of, any damages, loss, negligence etc. for any reason whatsoever, attributable to the Contractor shall be borne exclusively by the Contractor. No liability on this account shall accrue to the port under any circumstances.

19. Expiry of the contract with Efflux of time:

- (a) The Contractor shall peacefully remove the Foam Tender along with all the associated facilities under the contract from the SMPK premises after expiry of the period of contract with efflux of time.
- (b) No compensation shall be paid by HDC, SMPK to the Contractor on expiry of the contract with efflux of time.
- (c) The Contractor will ensure that his workmen deployed for performance of the contract do not make any demand for their absorption in SMPK after expiry of the contract.
- (d) Upon expiry of the contract with efflux of time, if any amount is due to be paid by SMPK to the Contractor, the same shall be paid after adjustment of the dues and damages receivable by SMPK from the Contractor.

20. Force Majeure:

- 20.1 Force Majeure Event shall mean any event or circumstances or a combination of events and circumstances not attributable to the Contractor like those as set out hereunder or the consequences thereof which may materially and adversely affect the Contractor in due performance of its various obligations under the contract.
- 20.2 Acts of God, heavy and incessant rain, dense fog severely affecting visibility, storm, cyclone, hurricane, flood, tsunami, earth quake, fire / smoke etc (to the extent originating from a source other than the equipment to be supplied, installed, operated and maintained by the Contractor).
- 20.3 Strike, boycotts or other forms of labour unrest (excluding strike or boycotts by the employees of the Contractor or by the employees of the agents / representatives / sub-contractors engaged by the contractor) and labour disruptions or any other industrial disturbances not arising on account of the acts or omissions of the Contractor.
- 20.4 An act of war, riot etc.

20.5 Industry wide or State wide strikes or industrial actions.

20.6 Any civil commotion, boycott or mass agitation which prevents the contractor in supplying / operating the equipment under the provisions of the contract.

21. Notice of the Force Majeure event:

21.1 The Contractor shall give notice to HDC, SMPK in writing of the occurrence of the Force Majeure Event as soon as the same arises which in any event shall be within 24 hours from the time of occurrence.

21.2 The notice shall inter-alia include full particulars of

21.3 The nature, time of occurrence and extent of the Force Majeure Event with evidence in respect thereof,

21.4 The duration or estimated duration and the effect or probable effect which such Force Majeure Event has or will have on the Contractor to perform its obligations under the contract,

21.5 The measures which the Contractor has taken or proposes to take, to alleviate the impact of the Force Majeure Event , and

21.6 Any other relevant information.

22. Period of the Force Majeure:

Period of Force Majeure shall mean the period from the time of occurrence specified in the notice given by the Contractor in respect of Force Majeure Event until the earlier of:

- (a) expiry of the period during which the Contractor is excused from performance of its obligations OR
- (b) termination of the contract,

23. Performance Excused:

The Contractor to the extent rendered unable to perform its obligations or part thereof under the contract as a consequence of the Force Majeure Event shall be excused from performance of the obligations provided that the excuse from performance shall be of no greater scope and of no longer duration than considered reasonable by SMPK consequent to the Force Majeure Event.

24 Resumption of Performance:

24.1 During the period of Force Majeure, the Contractor shall make all reasonable efforts to limit or mitigate the effects of the Force Majeure Event on the performance of its obligations under the contract. The Contractor shall also make efforts to resume performance of its obligations under the contract as soon as possible and upon resumption shall notify SMPK of the same in writing.

24.2 SMPK may grant extension of time to the Contractor for the performance of any obligation by such period not exceeding the period during which the relevant performance was affected by the Force Majeure Event. Such extension may include extension of the contract by SMPK at its sole discretion without any change in the terms, conditions and rates of the ongoing contract.

25. Effect of Force Majeure Event:

If the period of Force Majeure continues or is in the reasonable judgement of the parties is likely to continue beyond a period of 90 days, the parties may mutually decide to terminate the contract or continue the contract on mutually agreed terms.

Appendix- I

(To be downloaded, filled up, signed with seal, scanned and uploaded)

Declaration by the Tenderer

**General Manager (M&S),
Jawahar Tower Annexe,
Haldia Dock Complex,
Syama Prasad Mookerjee Port, Kolkata.**

Dear Sir,

Date:.....

**Sub.: -Tender for Hiring of Services of Foam Tender round the clock with
Crew of 01 Fire Supervisor, 01 DCPO and 04 Firemen in each shift at
Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata.**

I/We(name of the Tenderer) having examined the Tender Document No. Admn/Fire/Wet Lease-III/Tender/22-26 for Hiring of Services of Foam Tender round the clock with Crew of 01 Fire Supervisor, 01 DCPO and 04 Firemen in each shift at Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata.

1. I/We accept all the terms and conditions of the Tender Document No. Admn/Fire/Wet Lease-III/Tender/22-26.
2. I/We have deposited requisite Earnest Money for the tender (applicable).
3. I/We have submitted copies of the required documents as mentioned at "List of Documents to be uploaded".
4. All information provided in the tender including Addenda and in the Appendices are true and correct and all documents accompanying such tender are true copies of their respective originals.
5. I/We shall make available to Syama Prasad Mookerjee Port, Kolkata (hereinafter referred to as SMPK) any additional information it may find necessary or require to supplement or authenticate the Tender.
6. I/we acknowledge the right of SMPK to reject our tender without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
7. I/we also certify the following:
 - a) I/we have not been debarred by the Central/State Govt. or any entity controlled by them or any other legal authority for participating in any tender / contract / agreement of whatever kind.

b) I/we certify that in the last three years, I/We have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award, nor been expelled from any project or contract by any public authority/entity nor have had any contract terminated by any public authority / entity for breach on our part.

8. I/we declare that:

a) I/we have examined and have no reservations to the Tender Document, including the Addenda issued by SMPK thereon.

b) I/we hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any corrupt, fraudulent or coercive practices to influence the evaluation process of the tender.

9. I/we understand that SMPK reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time without any liability or any obligation for such acceptance, rejection or annulment without assigning any reason thereof.

10. I/We.....(Name of Tenderer) hereby undertakes that I/we will abide by the decision of SMPK in the matter of examination, evaluation and selection of successful tenderer and shall refrain from challenging or questioning any decision taken by SMPK in this regard.

11. My local office and Registered office (if any) addresses and contact details are:-

Address	Telephone	E-mail address.

Thanking you,

Yours faithfully,

Signature of Power of Attorney Holder(s).....

Name:

Designation:

Date :

Witness:

Sl. No.	Name	Address	Signature
1.			
2.			

Appendix-II

(To be downloaded, filled up, signed with seal, scanned and uploaded)

PROFILE OF THE TENDERER

1. (a) Name of the company
(b) Country of incorporation
(c) Address of the corporate headquarters and its branch office(s), if any in India.
(d) Date of incorporation and commencement of business.

2. Details of individual(s) of the tenderer who will serve as the point of contact/
communication with HDC, SMPK:
 - (a) Name :
 - (b) Designation :
 - (c) Company :
 - (d) Address :
 - (e) Telephone Number :
(Land & Mobile)
 - (f) E-Mail Address :
 - (g) Fax Number :

3. Details of Power of Attorney Holder(s) of the Tenderer:
 - (a) Name
 - (b) Designation :
 - (c) Company :
 - (d) Address :
 - (e) Telephone No. :
Land & Mobile, if any
 - (f) Fax No., if any :
 - (g) Email Address :

Signature of Power of Attorney Holder(s)

Name:

Designation:

Date :

Seal.....

Appendix-III

(To be downloaded, filled up, signed with seal, scanned and uploaded)

FORMAT FOR DEMONSTRATING TECHNICAL CAPACITY & EXPERIENCE

The details of eligible experience may be given as per the following table duly substantiated by the documentary evidences as mentioned below.

Details of experience during last 7 years ending on 31.08.2022
(Reference Clause 5.2)

Sl. No.	Contract Reference No. with the name of the Organization who placed the order.	Order No. with the name of the Organization who placed the order.	Date of commencement of contract	Date of completion of contract	Contract amount.	Details of contract completion certificate as issued by the beneficiary of the contract.
i						
ii						
iii						

Note:

The tenderer shall submit certified copies of all Contract Orders and Contract Completion Certificate(s) to substantiate the details given above along with his Techno-Commercial Bid.

Signature of Power of Attorney Holder (s):

Name:

Designation:

Date:

Seal

CERTIFIED BY

Name of Statutory Auditor /Chartered Accountant Firm.....

Registration no. & other details.....

Name of Signatory

Signature.....

Designation Date.....

Appendix-IV

(To be downloaded, filled up, signed with seal, scanned and uploaded)

FORMAT FOR DEMONSTRATING FINANCIAL CAPACITY

(Reference Clause 5.1)

Total Financial Turn Over of the Firm during the last 3 Financial Years ending on 31.03.2021.			
Sl. No.	Financial year.	Amount (in Rs.)	Average Annual Financial Turn Over.
1.			
2.			
3.			
Total:			

- The Tenderer should fill in details as per the above format
- The Tenderer should provide details of its own Financial Capacity.
- Average Financial Turnover should be certified by Chartered Accountant.
- The Tenderer shall submit all supporting documents along with their offer, reports of financial standing of the tenderer including notarized copies of Profit & Loss Statements, Balance Sheets and Auditors Report for past 3 Financial years.

Signature of Authorized Signatory.....

Name:

Designation:.....

Date:

Seal

CERTIFIED BY

Name of Chartered Accountant Firm

Registration No. & other details

Name of the Signatory.....

Signature.....

Designation

Date.....

Appendix-V

(To be downloaded, filled up, signed with seal, scanned and uploaded)

Format for Power of Attorney for signing of Tender

(To be executed before Notary Public on a Non-Judicial Stamp Paper of Rs. 10)

Dated:

POWER OF ATTORNEY

TO WHOMSOEVER IT MAY CONCERN

Mr..... (Name of the Person), residing at.....(Address of the Person) acting as.....(Designation of the person and name of the firm), and whose signature is attested below, is hereby authorized on behalf of [Name of the Tenderer] to sign the tender [(Tender No.and (Tender subject-“.....”)] and submit the same and is hereby further authorized to provide relevant information/ document and respond to the enquiry's etc. as may be required by Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata in respect of the tenderer.

And I/ we hereby agree that all acts, deeds and things lawfully done by our said attorney shall be construed as acts, deeds and things done by us and I/ we undertake to ratify and confirm all and whatsoever that my / our said attorney shall lawfully do or cause to be done for me / us by virtue of the power hereby given.

(Attested signature of Mr.....)

For.....(Name of the Tenderer)

.....
(Signature with Office Seal)

Date :-

Name :-

Place:

Designation :-

Address :-

Appendix-VI

Draft Proforma of Bank Guarantee (Performance Bond) in lieu of cash Security Deposit, to be issued by the Calcutta / Haldia Branch, as the case may be, of any nationalised Bank of India on Non-Judicial Stamp Paper worth Rs. 50/- or more.

**To
The Board
For the Port of Kolkata.**

BANK GUARANTEE NO DATE

Name of Issuing Bank.....
Name of Branch
Address

In consideration of the Board of the Port of Kolkata, a body corporate- duly constituted under the Major Port Trusts Act, 1963 (Act 38 of 1963), having agreed to exempt Shri/ Messrs, a Proprietary / Partnership / Limited / Registered Company, having its Registered Office at(hereinafter referred to as "The Contractor") from cash payment of Security Deposit / payment of Security Deposit through deduction from the Contractors' bills under the terms and conditions of a contract made between the Trustees and the Contractor for..... (write the name of the work as per Work Order) in terms of the Work Order No. dated..... (hereinafter referred to as "the said contract"), for the due fulfilment by the contractor of all the terms and conditions contained in the said contract, on submission of a Bank Guarantee for Rs. (Rupees), weBranch, Kolkata..... / Haldia, do, on the advice of the contractor, hereby undertake to indemnify and keep indemnified the Board to the extent of the said of Rs.....(Rupees.....)

We,.....Branch, Kolkata...../Haldia, further agree that if a written demand is made by the Trustees through any of its officials for honouring the Bank Guarantee constituted by these presents, We,Branch, Kolkata..... / Haldia, shall have no right to decline to cash the same for any reason whatsoever and shall cash the same and pay the sum so demanded to the Trustees within a week from the date of such demand by a Demand Draft drawn in favour of "Syama Prasad Mookerjee Port, Kolkata", without any demur. Even it there be any dispute between the Contractor and the Board, this would be no ground for us,(Name of the Bank),..... Branch, Kolkata / Haldia, to decline to honour the Bank Guarantee in the manner aforesaid. The very fact that We,.....Branch,Kolkata..... / Haldia, decline or fail or neglect to honour the Bank Guarantee in the manner

aforesaid shall constitute sufficient reason for the Trustees to enforce the Bank Guarantee unconditionally without any reference, whatsoever, to the Contractor.

2. We,.....
Branch, Kolkata / Haldia, further agree that a mere demand by the Trustees at anytime and in the manner aforesaid, is sufficient for us,.....Branch, Kolkata..... / Haldia, to pay the amount covered by this Bank Guarantee in full and in the manner aforesaid and within the time aforesaid without reference to the Contractor and no protest by the Contractor, made either directly or indirectly or through Court, can be valid ground for us, Branch, Kolkata..... / Haldia, to decline or fail or neglect to make payment to the Trustees in the manner and within the time aforesaid.

3. We,.....
Branch, Kolkata..... / Haldia, further agree that the Bank Guarantee herein contained shall remain in full force and effect, during the period that is taken for the due performance of the said contract by the contractor and that it shall continue to be enforceable till all the dues of the Trustees under and / or by virtue of the terms and conditions of the said contract have been fully paid and its claim satisfied and/or discharged in full and/or till the Trustees certify that the terms and conditions of the said contract have been fully and properly observed/ fulfilled by the contractor and accordingly, the Board have discharged the Bank Guarantee, subject however, that this guarantee shall remain valid upto and inclusive of day of 20 and subject all so that the provision that the Trustees shall have no right to demand payment against this guarantee after the expiry of 6 (six) calendar months from the expiry of the aforesaid validity period upto..... or extension made by..... Branch, Kolkata/Haldia , in further extending the said validity period of this Bank Guarantee on Non-Judicial Stamp Paper of appropriate value, as required/determined by the Trustees, only on a written request by the Trustees to the contractor for such extension of validity of this Bank Guarantee.

4. We,.....
Branch, Kolkata..... / Haldia, further agree that, without our consent and without affecting in any manner our obligations hereunder, the Board shall have the fullest liberty to vary from time to time any of the terms and conditions of the said contract to extend the time for full performance of the said contract including fulfilling all obligations under the said contract or to extend the time for full performance of the said contract including fulfilling all obligations under the said contract by the contractor or to postpone for any time or from time to time any of the powers exercisable by the Board against the contractor and to forebear or enforce any of terms and conditions relating to the said contract and/We, Branch, Kolkata..... / Haldia, shall not be relieved from our liability by reason of any such variation or extension being granted to the contractor or for any fore-bearance, act or commission on the part of the Board or any indulgence by the Board to the Contractor or by any such matter or thing of whatsoever nature, which under the law relating to sureties would, but for this

provision, have effect of so relieving us, Branch,
Kolkata..... / Haldia.

5. We,
Branch, Kolkata..... / Haldia, lastly undertake not
to revoke this Bank Guarantee during its currency except with the previous consent of
the Trustees in writing.

SIGNATURE

NAME

DESIGNATION

(Duly constituted attorney for and on behalf of)

BANK

BRANCH

KOLKATA

HALDIA

(OFFICIAL SEAL OF THE BANK)

Appendix-VII

LIST OF DOCUMENTS TO BE UPLOADED

(Documents to be downloaded, filled up, signed, scanned and uploaded)

Following documents along with Annexure – VII for meeting the pre-qualification criteria should be uploaded by the Tenderer along with offer otherwise their offer may be rejected:

1	Bid Security (EMD).
2	<p>The Tenderer shall submit evidence that the tenderer has successfully executed similar work (Order letter and successful execution certificate to be provided) as per the following.</p> <p>a) At least 3 similar works each worth not less than Rs. 68,16,000/- (Rupees Sixty eight lakh Sixteen thousand only) for a period of last 7 years ending on 31.08.2022 or</p> <p>b) At least 2 similar works each worth not less than Rs. 85,20,000/- (Rupees Eighty five lakh twelve thousand only) for a period of last 7 years ending on 31.08.2022 or</p> <p>c) At least 1 similar work worth not less than Rs. 1,36,32,000/- (Rupees One Crore Thirty Six lakh Thirty Two thousand only) for a period of last 7 years ending on 31.08.2022.</p> <p>Note: The meaning of “Similar work” has been described under Technical Eligibility as given at Appendix-III.</p>
3	The Tenderer shall submit details of his Financial Eligibility as per format given at Appendix-IV along with Audited Balance Sheet and Profit & Loss Account for the last 3 (three) financial years ending on 31.03.2021.
4	Average Annual Financial turn over (as per Appendix- IV) during the above mentioned period must be at least Rs. 51,12,000/- (Rupees Fifty One lakh Twelve thousand only).
5	The Power of Attorney of the person authorized to submit the tender and providing other details to SMPK as per format given at Appendix-V .
6	Copy of up-to-date Professional Tax Payment Challan (PTPC), if applicable. If this is not applicable, the Bidder should submit a declaration in this regard.
7	The Tenderer shall submit copy of self-certified valid G.S.T. Registration Certificate/ Provisional Registration Certificate (GSTIN).
8	Self-certified copy of PAN.
9	The Tenderer shall submit certified copy of ‘Employees State Insurance (ESI) Registration Certificate’ OR an Affidavit affirmed before a First Class Judicial Magistrate as per Appendix- VIII in case the Tenderer is not covered under ESI Act or

10	The Tenderer shall submit certified copy of 'Provident Fund Registration Certificate' OR an Affidavit affirmed before a First Class Judicial Magistrate as per Appendix - IX in case the Tenderer is not covered under Provident Fund Act or exempted from it.
11	The Tenderer shall submit certified copy of valid Trade License and Labour License if applicable. If not applicable, the Bidder should submit a declaration in this regard.
12	Declaration by the Tenderer as per Appendix-I .
13	Profile of Tenderer as per Appendix- II .
14	Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme).
15	All other supporting documents as indicated in the Tender Document, as may be applicable.

Appendix-VIII

(To be downloaded, filled up, signed with seal, scanned and uploaded)

Affidavit Format in case the Tender is not covered under ESI Act or exempted.

On 10/- (Rupees Ten) Non-judicial Stamp Paper

BEFORE THE 1ST CLASS JUDICIAL MAGISTRATE AT

Affidavit

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

1. THAT I am the Proprietor/Partner/Director..... having office at..... and carrying on business on the same name and style.

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

2. THAT my aforesaid Firm is exempted from Employees' State Insurance (E.S.I.) Act and the said Firm has no valid E.S.I. Registration.

3. THAT the present affidavit is to be filed before the Syama Prasad Mookerjee Port, Kolkata as per the clause no.....of the Tender vide Tender no.....issued by the Syama Prasad Mookerjee Port, Kolkata in respect of the work (the work is to be mentioned).

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

Deponent Identified by:

Appendix-IX

(To be downloaded, filled up, signed with seal, scanned and uploaded)

**Affidavit Format in case the Tenderer is not covered under Provident Fund Act
or Exempted**

On 10/- (Rupees Ten) Non Judicial Stamp Paper

BEFORE THE 1ST CLASS JUDICIAL MAGISTRATE

AFFIDAVIT

Ison of aged about.....
years, by faith.....by.....occupation
, residing at, do hereby solemnly affirm and declare as
follows:

1. THAT I am the Proprietor/Partner/Director..... having office
at.....and carrying on business on the same name and style.

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

2. THAT my aforesaid Firm is exempted from Provident Fund Act and the said Firm has
no valid Provident Fund Registration.

3. THAT the present affidavit is to be filed before the Syama Prasad Mookerjee Port,
Kolkata as per the clause no.....of the Tender vide Tender
no.....issued by the Kolkata Port Trust in respect of the work (the
work is to be mentioned).

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

Deponent Identified by:

Appendix- X

(To be downloaded, filled up, signed with seal, scanned and uploaded)

On 100/- (Rupees Sixty) Non-judicial Stamp Paper

FORMAT OF INDEMNITY BOND

By this Bond I, Shri/Smt. -----, son/daughter of Shri/Smt. -----, residing at -----, by occupation -----, the Partner/Proprietor/Director of the Firm -----, having it's office at-----, am a tenderer under Syama Prasad Mookerjee Port, Kolkata (A Statutory Body under the MPT Act, 1963).

2. WHEREAS , the said Syama Prasad Mookerjee Port, Kolkata had asked every Tenderer, who is not covered under Employees' State Insurance (E.S.I.) Act (exempted),to furnish an Indemnity Bond in favour of Syama Prasad Mookerjee Port, Kolkata against all damages and accidents to the labourer of the Tenderer/ Contractor.

3. NOW THIS BOND OF INDEMNITY WITNESSETH THAT the Tenderer/Contractor named herein above shall indemnify the Syama Prasad Mookerjee Port, Kolkata 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 Syama Prasad Mookerjee Port, Kolkata during the execution of the work stated in the Tender No.-----

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

IN WITNESS WHEREOF I, -----, the Partner /Proprietor/ Director/ Authorised representative of the Firm -----, hereto set and seal this the ----- day of-----

CHARGEABLE RATES OF RFID PERMITS

Updated Permit Charges Details w.e.f. 01-05-2022, 06:00:00 AM									
S.N	Pass Type	Permit Type	Permit Category	Permit Amount	S.N	Pass Type	Permit Type	Permit Category	Permit Amount
1	Person	Daily	Visitor	13.00	32	Vehicle	Annual	Motor Van	6,765.00
2	Person	Daily	Driver	13.00	33	Vehicle	Annual	Tanker	6,765.00
3	Person	Daily	Khalasi	13.00	34	Vehicle	Annual	Lorry	6,765.00
4	Person	Daily	General	13.00	35	Equipment	Daily	Carter Pillar	150.00
5	Person	Daily	Security Personnel	13.00	36	Equipment	Daily	Dozer	150.00
6	Person	Weekly	Ship Personnel	N.A.	37	Equipment	Daily	Excavator JCB	150.00
7	Person	Monthly	General	338.00	38	Equipment	Daily	Fork Lift	150.00
8	Person	Monthly	Driver	338.00	39	Equipment	Daily	Poc Lain	150.00
9	Person	Monthly	Khalasi	338.00	40	Equipment	Daily	Trailer	150.00
10	Person	Monthly	Security Personnel	338.00	41	Equipment	Daily	Breakdown Van	251.00
11	Person	Quarterly	General	1017.00	42	Equipment	Daily	Bulker Tanker	251.00
12	Person	Quarterly	Driver	1017.00	43	Equipment	Daily	Dumper	251.00
13	Person	Quarterly	Khalasi	1017.00	44	Equipment	Daily	Hydra	251.00
14	Person	Quarterly	Security Personnel	1017.00	45	Equipment	Daily	Mobile Crane	251.00
15	Person	Annual	General	3,380.00	46	Equipment	Daily	Pay Loader	251.00
16	Person	Annual	Driver	3,380.00	47	Equipment	Daily	Reach Stacker	251.00
17	Person	Annual	Khalasi	3,380.00	48	Equipment	Daily	Vibratory Roller	251.00
18	Person	Biennial	General	5,408.00	49	Equipment	Annual	Carter Pillar	16,235.00
19	Person	Biennial	Driver	5,408.00	50	Equipment	Annual	Dozer	16,235.00
20	Person	Biennial	Khalasi	5,408.00	51	Equipment	Annual	Excavator JCB	16,235.00
21	Vehicle	Daily	Cart	25.00	52	Equipment	Annual	Fork Lift	16,235.00
22	Vehicle	Daily	General	63.00	53	Equipment	Annual	Poc Lain	16,235.00
23	Vehicle	Daily	Circular	63.00	54	Equipment	Annual	Trailer	16,235.00
24	Vehicle	Daily	Chotto Hati	63.00	55	Equipment	Annual	Breakdown Van	27,058.00
25	Vehicle	Daily	Motor Van	63.00	56	Equipment	Annual	Bulker Tanker	27,058.00
26	Vehicle	Daily	Tanker	63.00	57	Equipment	Annual	Dumper	27,058.00
27	Vehicle	Daily	Lorry	63.00	58	Equipment	Annual	Hydra	27,058.00
28	Vehicle	Annual	Cart	6,572.00	59	Equipment	Annual	Mobile Crane	27,058.00
29	Vehicle	Annual	General	6,765.00	60	Equipment	Annual	Pay Loader	27,058.00
30	Vehicle	Annual	Circular	6,765.00	61	Equipment	Annual	Reach Stacker	27,058.00
31	Vehicle	Annual	Chotto Hati	6,765.00	62	Equipment	Annual	Vibratory Roller	27,058.00

Appendix-XII

(Only format to be downloaded signed, scanned and uploaded)

[BIDDER NOT TO QUOTE HERE, QUOTE ONLY ONLINE]

Tender for Hiring of Services of Foam Tender round the clock with Crew of
01 Fire Supervisor, 01 DCPO and 04 Firemen in Each Shift

TENDER No.: Admn/Fire/Wet Lease-III/Tender/22-26

SCHEDULE OF RATES (PRICE BID)

Sl. No.	Description of items	Amount in Rs
1.	Consolidated monthly amount for fulfilling the Scope of Work, Special Conditions of Contract, General Conditions of Contract and other Obligations of the Contract as detailed in the Tender Document.	_____ (In figures) ----- _____ (in words)

Note –

- a) The tenderers are advised to carefully note the Scope of Work and other obligations of the contract, all applicable terms and conditions of the contract and the method of submission of bid and other details as specifically detailed in the tender document prior to submission of the bid.
- b) The evaluation of price bids will be made on item no. (1) of the Schedule of Rates plus applicable GST. The consolidated monthly amount shall be inclusive of the rates for Foam Tender, Manpower and all other costs taken together and excluding GST.
- c) It is to be noted that the 'Price Bid' shall contain rate only and no conditions whatsoever. Any condition imposed in 'Price Bid' shall make the bid liable for outright rejection.

Appendix – XIII

THE BOARD OF TRUSTEES FOR THE PORT OF KOLKATA
FORMAT OF AGREEMENT

THIS AGREEMENT made this day of 20 between the Board for the Port of Kolkata, a body corporate constituted by the Major Port Trust Act, 1963 (hereinafter called “Board” which expression shall unless excluded by or repugnant to the context be deemed to include their successors in office) of the one part and..... (hereinafter called “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) of the other part WHEREAS the Board are desirous that certain Works should be executed, viz. Hiring of Services of Foam Tender round the clock with Crew of 01 Fire Supervisor, 01 DCPO and 04 Firemen in each shift at Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata. Now this Agreement Witnesseth as follows:

1. In this agreement words expressions shall have the same meanings as are respectively assigned to them in General Conditions of Contract, 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/Offer & the acceptance of Tender/ Offer.
 - b. The General Conditions of Contract.
 - c. Special Conditions of Contract.
 - d. The Scope of Work and other obligations
 - e. Technical Specifications of Foam Tender and Technical Qualification of Manpower.
 - f. All correspondences by which the contract is added, amended, varied or modified in any way by mutual consent.
3. In consideration of the payments to be made by the Trustees to the Contractor as hereinafter mentioned, the contractor hereby covenant with the Trustees to execute ,complete and maintain the work in conformity in all respects with the provisions of Contract.
4. The Trustees hereby covenants to pay to the contractor in consideration of such execution, completion and maintenance of the works the Contract Prices at the times and in the manner prescribed by the contractor. IN WITNESS whereof the parties hereto have caused their respective Common Seals to be hereunto affixed (or have set their respective hands and seals) the day and year first above written.

The Seal of was hereunto affixed in the presence of :

Name:-.....

Address:- _____

OR

SIGNED SEALED AND DELIVERED

By the said _____

In the presence of:

Name: _____

Address: _____

The Common Seal of the Trustees was hereunto affixed in the presence of:

Name :- _____

Address :- _____

Appendix - XIV

GST DETAILS

Sl. No.	Item Description	SGST (in %) (in figure)	CGST (in %) (in figure)	IGST (In %) (In Figure)
1.	Hiring of Services of Foam Tender round the clock with Crew of 01 Fire Supervisor, 01 DCPO and 04 Firemen in each shift at Haldia Dock Complex, Syama Prasad Mookerjee Port, Kolkata at Haldia as per Scope of Work of the tender alongwith other obligations of the contract bearing No. Admn/Fire/Wet Lease-III/ Tender/22-26.			

CERTIFIED BY

Signature of Bidder/Power of Attorney Holder:

Name:

Designation:

Date:

Seal:

Present Rates of Minimum Wages

SYAMA PRASAD MOOKERJEE PORT, KOLKATA

Personnel & Industrial Relations Division,
Haldia Dock Complex

No: P&IR/97/2022/33

Date- April 06, 2022

General Manager (Finance)

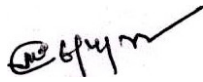
Sub: Revised rates of minimum wages w.e.f. 01.04.2022

As confirmed by the Labour Enforcement Officer (Central), Kharagpur, the following rates of minimum wages are applicable for the various categories of contract labours working under the jurisdiction of Haldia Dock Complex at Haldia and Kolkata w.e.f. April 01, 2022: -

SL. No.	Category of contract labour	Minimum rates of wages per day	Zone
1	Unskilled	443 -	Haldia
2	Semi-skilled	519 -	Haldia
3	Skilled	625 -	Haldia
4	Highly-skilled	734 -	Haldia
5	Unskilled	663 -	Kolkata
6	Semi-skilled	734 -	Kolkata
7	Skilled	806 -	Kolkata
8	Highly-skilled	876 -	Kolkata

Order No. - F.NO. 1/4(3)/2022-LS-II dated March 31, 2022 of the Chief Labour Commissioner (Central), Government of India and the confirmation of the Labour Enforcement Officer (Central), Kharagpur are enclosed at Annexure-I & II respectively.

Encl: As stated.


(S. Ahmed)
Dy. Manager (P&IR)
For Sr. Dy. Manager (P&IR)