

SYAMA PRASAD MOOKERJEE PORT, KOLKATA (Formerly SYAMA PRASAD MUKERJEE PORT,KOLKATA) MEDICAL DEPARTMENT,CENTENARY HOSPITAL, 1, DIAMOND HARBOUR ROAD, KOLKATA-700053 Telefax : (033) 2401- 4503, Website: <u>www.kolkataporttrust.gov.in</u>, E-mail : cmo@kolkataporttrust.gov.in

TENDER FOR JOB CONTRACT FOR ANTI MALARIA SPRAYING WORK & FOGGING SERVICE FOR CONTROL OF ANTILARVA & ADULT MOSQUITO INSIDE OF PORT LAND PARK AREA INCLUDING BUILDINGS AND STRUCTURES OF SYAMA PRASAD MUKERJEE PORT, KOLKATA ON TWO YEARS RATE CONTRACT BASIS.

दो साल की दर अनुबंध के आधार पर श्यामा प्रसाद मुखर्जी बंदरगाह, कोलकाता के भवनों और संरचनाओं सहित पोर्ट लैंड पार्क क्षेत्र के अंदर एंटीलार्वा और वयस्क मच्छर के नियंत्रण के लिए एंटी मलेरिया छिड़काव कार्य और फॉगिंग सेवा के लिए नौकरी अनुबंध के लिए निविदा।

TENDER NO. MED / PR / ADVT / 357/ 22-24/ 1779

Date: 17/11/2022

Single part (one bid System) e- Tenders are invited from bona fide and experienced Service Providers / Contractors fulfiling eligibility criteria mentioned below, to execute and fulfill "Job Contract of Antimalaria spraying works & fogging Services for control of anti larva & adult mosquito inside of Portland Park Area including Building & Structures(approx area Bounded area 24000 Sqm including covered area 12000 sqm.) by providing manpower , equipments & chemicals etc. As directed all the operations per month as per "Schedule of Services" as specified in this tender and in accordance with the General and Special Conditions of Contract.

Bid Document may be downloaded from RAILTEL PORTAL https://kopt.enivida.in and SMP, Kolkata website <u>www.smpkolkata.shipping.gov.in</u>.; Central Public Procurement Portal <u>www.eProcurement.gov.in</u>.Corrigenda or Clarifications, if any, shall be hoisted on the above-mentioned websites only. **Hence all the intending bidders are advised to keep close watch on the above-mentioned websites in their own interest**.

1) SCHEDULE OF TENDER

1.	TENDER NO.	MED /PR /ADVT/357/22-24/1779 Dated 17/11/ 2022
2.	MODE OF TENDER	e-Procurement System
		(Online offers in a single part system through RAILTEL portal
		https://kopt.enivida.in
		The intending bidders are required to submit their offer
		electronically through e-tendering portal.
		No physical tender is acceptable by Syama Prasad Mookerjee
		Port , Kolkata.
	Railtel Tender Processing Fee	TPF- 0.1% of estimate cost (Minimum 750/- Maximum 7500/-
3	(Nonrefundable) Mode of Payment: - E-	+GST Registration Charges Rs2000/- +Applicable GST Per Year
	payment Only through Debit/Credit Card	
	or Net Banking.	
4	Date of publication of publication in SMPK	18/11/ 2022
	& Railtel portal	
5	Date of availability of NIT to the	18/11/ 2022
	Vendors for downloading	
6	Date of Offline Pre-Bid meeting	28/11/2022,11 AM
7	Estimated cost of the tender	Rs. 11,04432/- plus GST tax
8	Earnest Money Deposit	"Earnest Money Deposit" of Rs. 22,089/-
		(Rupees twenty two thousand and eighty
		nine) only may be remitted at least three days
		advance from the date of closing of Online e-
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		Tender for submission of Techno-Commercial Bid by NEFT / RTGS to Syama Prasad Mukerjee Port,Kolkata Bank Account No. 22700200000018 with Indian Overseas Bank, KPT Fairlie Place Extension Branch. IFSC Code
		No. IOBA 0002270
		Please furnish the following details while remitting the
		amount:
		Name of Bidder:
		Bank Name:
		Tender No.:
		Tender Date:
		Name of the Tendering Dept. UTR No.:
		After the award of the contract, the Earnest Money will
		be refunded without interest on application to all
		unsuccessful bidders.
		OR
		In the form of Banker's cheque, or Pay Order or
		Demand Draft from any of the Nationalized/Scheduled
		Banks in India having branch in Kolkata drawn in favour
		of "Syama Prasad Mukerjee Port,Kolkata " or
		Treasury Receipt of the deposit issued by the Treasurer,
		Syama Prasad Mukerjee Port,Kolkata , as the case
0		may be.
9	Tender Cost	"Tender Cost" of Rs.590/- (Rupees Five hundred and ninetu) only including 18%. CCT may be remitted at least
		ninety)only including 18% GST may be remitted at least three days advance from the date of closing of Online
		e-Tender for submission of
		Techno-Commercial Bid by NEFT / RTGS to Syama
		Prasad Mukerjee Port,Kolkata Bank Account No.
		22700200000018 with Indian Overseas Bank,
		KPT Fairlie Place Extension Branch. IFSC Code No.



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		IOBA 0002270		
		Please furnish the following details while remitting the		
		amount:		
		Name of Bidder:		
		Bank Name:		
		Tender No.:		
		Tender Date:		
		UTR No.:		
		Name of the Tendering Dept. Centenary Hospital, Medical Dept., SMPK		
		OR		
		In the form of Banker's cheque, or Pay Order or Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of Syama Prasad Mukerjee Port,Kolkata " or Treasury Receipt of the deposit issued by the Treasurer, Syama		
		Prasad Mukerjee Port,Kolkata , as the case may be		
10	Last date of submission of EMD & Tender Cost to SMPK.	3 (three) days before closing date of the tender.		
11	Date of Starting of e-Tender for submission of Online Techno- Commercial Bid and Price Bid.	18/ 11/ 2022 at 11.00 hrs.		
12	Date of closing of online e-tender for submission of Techno- Commercial Bid & Price Bid. (DD/MM/YY)	09/ 12/ 2022 at 15.00 hrs.		
13	Date & time of opening of Bid	09 / 12/ 2022 after 15.30 hrs.		
	(i.e. Techno-Commercial Bid & Price Bid) (DD/MM/YY)			

Note: a) In the event of any unforeseen closure of work / holiday on any of the above days, the same will be opened / held on the next working day without any further notice.



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b) Under no circumstances the Due Date of the Tender will be extended. A. Important instructions for E-procurement

This is an e-procurement event of Syama Prasad Mookerjee Port, Kolkata. The e-procurement service provider is e-NIVIDA portal <u>https://kopt.enivida.in</u> for e-Procurement. You are requested to read the terms and conditions of this tender before submitting your tender online. Tenderers who do not comply with the conditions with documentary proof wherever required, shall not qualify in the Tender.

1. Online tenders through e-NIVIDA portal <u>https://kopt.enivida.in</u> for e-Procurement mode are invited by Syama Prasad Mookerjee Port, Kolkata from GST registered domestic Contractors for executing the work.

The complete tender document can also be downloaded from Syama Prasad Mookerjee Port, Kolkata website: <u>https://smportkolkata.shipping.gov.in</u> and <u>https://kopt.enivida.in</u> for e-Procurement (GePNIC) and bidders are required to submit tender offer through <u>https://kopt.enivida.in</u>. for e-Procurement on or before the due date of submission. The tenderer shall upload the scanned copy of the instruments towards the cost of Tender Document and EMD, as proof of payment, while submitting the tender electronically in the <u>https://kopt.enivida.in</u> Portal for e-Procurement. The tender offer shall have to be submitted by the Tenderer only through <u>https://kopt.enivida.in</u> Portal for e-procurement mode as explained in the tender document.

2. The Techno-commercial Bid including the Price Bid shall have to be submitted online at <u>https://kopt.enivida.in</u> Techno-Commercial bid and Price Bid would be opened electronically on specified date and time as given in the NIT. Bidders can witness the opening of Techno-Commercial bid and Price bid electronically. The tenderers are advised to offer their best possible rates. There would generally be no negotiations. Bidders are requested to submit their most competitive prices while submitting the bid.

3. All entries in the tender should be entered in online Technical and Commercial Formats without any ambiguity.



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 4. Bidders are requested to use internet browsers Firefox version below 50/ Internet Explorer version 8 or above and Java 8 update 151 or 161. Further bidders are requested to go through the following information and instructions available on the Enivida Portal <u>https://kopt.enivida.in/</u> before responding to this e-tender. > Bidders Manual Kit > Help for contractors 				
Contact persons (RAILTEL Portal):				
Phone No. 011-49606060/8448288985/9355030620/8448288981				
Mail id: - <u>enividahelpdesk@gmail.com/ ewizardkumar@gmail.com</u>				
Contact person (Medical Dept. SMP, Kolkata):				
) C				

B. COMMERCIAL TERMS & CONDITIONS

Concurrence and remarks for all Commercial Terms & Conditions will be taken Online. Upload supporting self certified Documents wherever necessary. No hardcopy for the same needs to be submitted. If required, the Bidder/s may be asked to produce the Original documents before the Tender Committee for verification purpose only.

1. AVAILABILITY OF THE TENDER DOCUMENT:

Tender Document may be downloaded from SMPK Website: <u>www.smpkolkata.shipping.gov.in</u> / Central Public Procurement Portal <u>www.eProcure.gov.in</u> / RAILTEL PORTAL: https://kopt.enivida.in

2. EXEMPTION FROM PAYMENT OF COST OF TENDER DOCUMENT AND EMD:

For Micro & Small Enterprises (MSE's) registered with NSIC:

• Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) or MSME are exempted from depositing of Tender Cost and Earnest Money.

• If Micro & Small Enterprises (MSE's) registered with NSIC or MSME intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit Tender Cost, full amount of Earnest Money as per NIT. **Otherwise their offer against the tender will not be considered.**



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• Copy of valid NSIC Certificate for MSEs has to be submitted along with bid .

3. COST AND AVAILABILITY OF THE TENDER DOCUMENT:

Tender Document may be downloaded from SMPK Website: <u>www.kolkataporttrust.gov.in</u> or **Central Public Procurement Portal <u>www.eProcurement.gov.in</u> for which the bidder must submit along with the 'Techno-Commercial Bid' an Banker's Cheque / Demand Draft worth Rs.590.00 drawn in favour of 'Syama Prasad Mukerjee Port,Kolkata '** and payable at Kolkata.

4. ELIGIBILITY TO BID:

In order to be eligible to submit bid, the intending bidder will have to submit Self attested photocopies of the following documents:-

- a) Trade License,
- **b)** GST Registration Certificate
- c) PAN / TAN,
- **d)** Applicable GST in % for job contract to be stated separately.
- e) Audited Balance Sheets and Profit & Loss A/C for the last 3 years ending on **31st March 2021**
- f) Financial Statement showing average annual financial turnover during the last 3 years ending 31st March 2021 being at least 30% of the estimated value put to tender.
- **g)** Experience of having three or two or one completed similar work and **involving anti malaria spraying work** and fogging service carried out satisfactorily during the last seven years ending on **November 2022** and the experience should be either of the following: Either (i) 03 (Three) completed works each costing not less than 40 % of the estimated amount put to tender Or (ii) 02 (Two) completed works each costing not less than 50 % of the estimated amount put to tender Or (iii) 01 (One) completed work costing not less than 80% of the estimated amount put to tender.
- h) The satisfactory work experience should be substantiated by producing Certificate of Execution issued by the authority in their own letter head wherein similar work and involving anti malaria spraying & fogging services work were carried out satisfactorily.



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- i) List of WHO approved or latest IS /ISO standard Chemicals to be used for performing spraying work for control of Antilarva & adult Mosquito Control are to be stated.
- **j)** ESI Registration No.
- **k)** EPF A/c. No.
- I) Details of Registration Under ESI Act: All intending tenderer at the time of tender shall disclose all necessary documents as to whether they are covered under ESI Act or not. In case they are covered under ESI Act, They have to furnish the details of Registration , failing which their tender would liable to be cancelled. In case they are not covered under ESI Act or exempted , they would furnish necessary documents along with an affidavit affirmed before a first Class Judicial Magistrate on Non Judicial Stamp Paper worth Rs. 10/- to the effect as per enclosed Proforma (Appendix C). They must additionally indemnify SMPK against all damages and accident occurring to his labour in a non Judicial Stamp paper worth Rs. 50. (Appendix-B)
- m) All intending tenderer shall have to furnish the details of EPF Registration failing which their tender would be liable to be cancelled. If they do not have the said Registration an Affidavit to this effect on a Non-Judicial Stamp Paper worth not less than Rs. 10/- has to be submitted by the bidder in the prescribed format as per Appendix D.

Regarding submission of said Affidavit, the Stamp Paper should be either in the name of the tenderer or with name of the Advocate who has signed in the Affidavit. The Affidavit must be sworn after the date of hoisting / publication of NIT.

- **n)** An undertaking of the tenderer to be submitted as per the enclosed Pro-forma (**Appendix** –E) in lieu of submission of signed copies of the full tender document.
- SSI Units registered with NSIC under single point registration scheme for the tendered out item will be exempted from deposit of the Cost of Tender document on submission of valid supporting document(s).

Note: 1. "similar works" means carrying out the Job of Mosquito Control Services/ Pest control Services to Govt./ Private institutions.



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5. <u>PRE-BID MEETING</u>:

A pre-bid meeting will be held at the Centenary Hospital on **28/11/2022** at **11 AM**.

6. **INSTRUCTIONS TO BIDDER:**

- **6.1** The tender document is not transferable and shall be submitted in the name of the Person / Firm / Corporation in whose name the tender document was issued. No Bidder is allowed to submit more than one TENDER.
- **6.2 Power of Attorney:** Tender shall be signed by the bidder or a person, duly authorized to sign on behalf of the Bidder. Notarised Power of Attorney on non-judicial stamp paper accompanying the offer shall indicate such authorization which should be enclosed in Cover-1.
- **6.3** Tender for the above work should be submitted in accordance with the Schedule of Quantities as specified in this tender and in accordance with the special conditions of contract. The **Special Conditions of Contract** mentioned herein under shall prevail over / in addition to the provisions as made in the Trustees' **General Conditions of Contract**.
- **6.4** Any clarification with regard to interpretation or ambiguities discovered or pointed out after the issue of the tender documents but prior to submission of tenders as to the meaning, conditions or instructions contained in any of the issued documents, shall be valid only when such a clarification is issued in writing by the officer issuing the Notice Inviting Tender. Any such written clarification or amendment shall be distributed to each intending bidder.
- **6.5 Earnest Money**: An amount of **Rs.22,089/- (Rupees twenty two thousand & eighty nine only)** should be deposited as earnest money to be remitted through RTGS/ NEFT OR in the form of Banker's cheque, or Pay Order or Demand Draft from any of the Nationalized/Scheduled Banks in India having branch in Kolkata drawn in favour of "**Syama Prasad Mukerjee Port,Kolkata** " or Treasury Receipt of the deposit issued by the Treasurer, Syama Prasad Mukerjee Port,Kolkata , as the case may be in favour of Syama Prasad Mukerjee Port,Kolkata , well in advance before starting of e- tender. Failing which the tender is liable to be rejected out rightly. After the award of the contract, the Earnest Money will be refunded without interest on application to all unsuccessful bidders. The Earnest Money of the successful bidder shall be returned after issuance of work order and successful supplies of the items. The EMD will be refunded through NEFT / RTGS for which Bank Charges is to be paid by the bidder; necessary information in this regard need to be furnished by the



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Bidders.

Tenders not accompanied with Earnest Money as described shall be summarily rejected as non-responsive. Bidders registered with DGS&D and SSI Units registered with NSIC under single point registration scheme will be exempted from payment of Earnest Money deposit on submission of valid supporting document(s).

- **6.6 Site Visit:** The intending bidder may also visit the site at its own expense, prior to submission of tender for assessing the total area & the job requirement under consideration for the above contract with the prior permission from the Chief Medical Officer. No clarification will be made to the intending bidders after this and the decision of the Chief Medical Officer, Syama Prasad Mukerjee Port,Kolkata shall be final in this regard.
- 6.7 The Trustees' will not recognize any assignment or endorsement in favour of third party of any order arising out of this tender.
- 6.8 The issuing authority reserves the right to ACCEPT / REJECT any or all tenders without assigning any reason whatsoever.

: SPECIAL CONDITIONS OF THE CONTRACT :

- WITHDRAWAL OF TENDER: Withdrawal of tender / offer in the interval between the closing date for submission of tender and the expiry of the period of its validity specified in the NIT will result in forfeiture of Earnest Money.
- 2) <u>CANCELLATION OF TENDER</u>: The Chief Medical Officer, SMPK reserves the right of accepting or rejecting any offer partially or wholly without assigning any reason thereto.
- **3) REJECTION OF TENDER DOCUMENTS**: Bidder is expected to examine the Tender documents including all Instruction Forms, Terms & Conditions and Technical Specifications in Tender documents. Failure to furnish the requisites information as per the NIT or submission of tender not substantially responsive to the tender Documents in every respect may result in the rejection of the tender.

4) AMENDMENT OF TENDER DOCUMENTS:

At any time prior to the deadline for submission of tenders, the Chief Medical Officer for any



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reason whether at his own initiative or in response to a clarification required by a prospective Bidders may modify the Tender Documents and the same shall be part of the Tender Documents and will be notified by publication in the SMPK website and CPPP website / RAILTEL PORTAL https://kopt.enivida.in and will be binding on the prospective Bidders.

5) SCOPE OF SERVICES:

Mosquito Control Services ANTI MALARIA SPRAYING WORK & FOGGING SERVICE FOR CONTROL OF ANTILARVA & ADULT MOSQUITO INSIDE OF PORT LAND PARK AREA INCLUDING BUILDINGS & STRUCTURES OF SYAMA PRASAD MUKERJEE PORT,KOLKATA . The Services has to be carried out as per the approved guide lines of "WHO". The service should be rendered by deployment of Contractor's men under supervision of a competent person of the Contractor. Fogging will be carried out in the area surrounding of building premises as well as some feasible area in the buildings by generating smoke from diesel mixed with Deltamithaen 1.25% ULV (King fog) on **fortnightly basis** by pulse fog k-10/SP WHO approved. Fogging services should be performed by Mosquito Fogging machine.

Fogging Machine Specification:-

Fuel	1.5	ltr
tank		

Solution tank 5 Ltr



- Solution tank: 5 ltr(s.s)
- Fuel Tank : 1.5 ltr(s.s)
- Fuel Consumption: 1.5-2 Ltr/hr
- Energy : 4×1.5 V Battery



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- Wt. 7.9 KG
- 6) <u>FREQUENCY OF SERVICES</u>: The successful tenderer need to carried out Four services in a month at an interval of 7 days. If there is any lacuna in controlling Mosquito free environment, then they must perform fresh Pest activity within a week without any extra charges till Mosquito free environment is achieved. And Fogging service should be rendered fortnightly by the fogging machine.
- 7) <u>CHEMICALS TO BE USED</u>: WHO approved Chemicals to be used for Mosquito Control Services or as approved by CMO conforming to relevant & latest IS/ISO standards
- 8) <u>CONTRACTOR'S / BIDDER'S COMMITMENTS:</u> The selected Contractor will abide by the job safety measures, comply with all the statutory regulations and will indemnify from all demands and / or responsibilities arising out of accidents or loss of life, the cause of which is the Contractor's negligence. In such cases the Contractor will not hold SMPK responsible or obligated. The Contractor must ensure Mosquito free environment in the concerned area. If there is any lacuna in controlling Mosquito free environment, then they must perform fresh Mosquito Control activity within a week without any extra charges till Mosquito free environment is achieved up to the complete satisfaction of CMO or his authorised representative
- 9) <u>DURATION OF ENGAGEMENT</u>: The above mentioned job Contract need to be carried out successfully as per the instruction of CMO or his authorised representative for a period of 2(Two) year from the date of placement of work order.
- **10) EVALUATION CRITERIA:** Evaluation of the tenders shall be made on the Lowest Price Offer as per column 7 of the price bid among the techno-commercially accepted bids.
- 11) <u>VALIDITY OF OFFER:</u> The offer should be VALID for a period of not less than 120 (One hundred and twenty) days from the date of opening of the PRICE BID. Withdrawal of the tender within this period will entail in forfeiture of the earnest money. Once the bidder is awarded the Contract for a period of 2 (two) years, the price should remain firm for the entire period of Contract.

12) <u>SECURITY DEPOSIT:</u>

a) The tender is subject to Security Deposit for an amount of three percent (3%) of the value of the Contract – which is to be submitted by the successful bidder either by Demand Draft / Pay Order / Banker's Cheque drawn on a Scheduled Bank and in favour of Syama Prasad Mukerjee



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Port,Kolkata payable at Kolkata and to be submitted with the Treasurer of Syama Prasad Mukerjee Port,Kolkata , 15, Strand Road, Kolkata-700 001 and the self attested photo copy of Treasury receipt is to be submitted to Medical Dept. Or in the form of Bank Guarantee issued by any Scheduled Bank to ensure due performance of the contract, within 30 days from the date of placement of order and the said amount will be retained by the Port Authority as Security Deposit.

- b) Bank Guarantee for Security Deposit should remain valid for a period of 60 days in excess of / beyond the date of completion of all contractual obligations of the supplier including Warranty period.
- c) The Security Deposit so deposited will be refunded without any interest only after 60 days from the date of successful completion of Warranty Period and only on entering into the CAMC Contract with SMPK.
- d) The proceeds of the Security Deposit shall be forfeited to the Syama Prasad Mukerjee Port,Kolkata as compensation towards any loss resulting out of the Vendor's failure to execute the Contract.

13) TAX CLAUSE: <u>PRICE, TAXES, DUTIES</u>:

It is the responsibility of the contractor to clear all the payment as per statutory provision of State Government as well as Central Government. Centenary Hospital authority is no way responsible for this.

- a) The price quoted shall be including all taxes and duties.
- b) Supplier/ Service provider to confirm that GST amount charged in invoice is declared in its returns and payment of taxes is also made.
- c) The supplier/ Service Provider agrees to comply with all applicable GST laws, including GST Acts, Rules, Regulations, Procedures, Circulars & Instructions there under applicable in India from time to time and to ensure that such compliance is done within time prescribed under such laws. Supplier/ Service provider should ensure accurate transaction details, as required by GST Laws, are timely uploaded in GSTN . In case there is any mismatch between the details so uploaded in GSTIN by Supplier/ Service Provider and details available with Syama Prasad Mukerjee Port,Kolkata , then payments to Supplier/ Service Provider to the extent of GST relating to invoice/s under mismatch may be retained from due payments till such time Syama Prasad Mukerjee Port,Kolkata is not sure that accurate tax amount is finally reflected in GSTN to SMPK 's Account and is finally available to Syama Prasad Mukerjee Port,Kolkata in terms of



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GST laws and the credit of GSTN so taken by Syama Prasad Mukerjee Port,Kolkata is not required to be reversed at a later date along with applicable interest.

d) Syama Prasad Mukerjee Port,Kolkata has the right to recover monetary loss including interest any penalty suffered by it due to non compliance of Tax Laws by the Supplier/ Service Provider. Any loss of input tax credit to Syama Prasad Mukerjee Port,Kolkata for the fault of Supplier/ Service Provider shall be recovered by Syama Prasad Mukerjee Port,Kolkata by way of adjustment in the consideration payable

14) LIQUIDATED DAMAGE:

- a) If the Contractor fails to commence the work within one month from the receipt of Award of Contract or such extension thereof as communicated by the Chief Medical Officer in writing, the Contractor shall pay as compensation (Liquidated Damage) to SMPK and not as a penalty, ½ % (half percent) of the total value of work (Contract Price) as mentioned in the letter of acceptance of the tender / offer, for every week of delay or part thereof provided always that the amount of such compensation shall not exceed 10% of the said value of work.
- b) Without prejudice to any of its legal rights, SMPK shall have the power to recover the said amount of compensation / damage from any money due or likely to become due to the Contractor. The payment or deduction of such compensation / damage shall not relieve the Contractor from their obligation to commence the work or from any of his other obligations / liabilities under the Contract and in case of the Contractor's failure and at the absolute discretion of the Chief Medical Officer, the work may be ordered / to be completed by some other agency at the risk and expense of the Contractor, after a minimum of three days' notice in writing to been given to the Contractor by the Chief Medical Officer or his Representative.
- c) In the event of failure on the part of the Contractor to provide fortnightly services within 48 hours of the stipulated date in every fortnight, or the Pest & Rodent Control measures are not up to the mark evidenced by report of presence Pest & Rodents in the concerned area during the Contract period, deduction of Charges for the failed Services on pro-rata basis (based on number of Services per month) will be charged on the Contractor and the said penalty money will be realised from the monthly Bill of the Contractor. The payment or deduction of such penalty amount shall not relieve the Contractor from the obligation to provide for the said fortnight service.



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- **15) FORCE MAJEURE:** In the event, the contractor / SMPK being prevented from fulfilling its obligation or part thereof arising out of this contract, due to any Force Majeure event like acts of God (flood, earthquake etc) or War, Civil Commotion, Strike etc., the affected party shall forthwith but in no case later than 48 hours from the commencement of such event, intimate the other party as to the commencement of such event and continue to intimate after every 7 days during continuance of such event. The affected party shall upon cessation of such event, promptly inform the other party and shall commence its obligation in part or in full arising out of this Contract that was kept suspended due to such events of Force Majeure.
- **16) <u>RISK PURCHASE CLAUSE**</u>: Any default in the supply or failure to deliver an approved quality or ordered material within the time stipulated may involve purchase of the whole or any portion of the supply remaining undelivered or unapproved from any other source at the risk and expenses of the defaulting Supplier

17) <u>PRICE:</u>

- a) Price must be quoted in on line Price Bid only. Tender shall be liable to rejection at the option of the Trustees' if Tenderer quotes Prices / Rates in Techno-Commercial Bid. The Price part of the tender should be kept valid for the entire period of Contract.
- b) No price escalation is admissible other than statutory increase in Taxes & Duties etc. Against documentary proof.
- c) Price Bid should be **FREE FROM ANY EXTRANEOUS CONDITIONS**.

18) SCHEDULE OF PAYMENT:

- i) Payment will be made through ECS / R.T.G.S (for outstation firm) within one month of submission of Bill, which is complete in all aspects, subject to Certification by the Dy. Chief Medical Officer / Nodal Officer, that the performance of the Contractor was satisfactory & as per agreement and execution of Bank Guarantee and signing of the Agreement.
- ii) Contractor must provide signed list of resident of the port land park confirming that Mosquito chemical spraying & Fogging services are satisfactorily performed as per the schedule of services and the same list self attested by the contractor should submit along with bills. **APPENDIX** –**X**



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19) TERMINATION OF CONTRACT:

- a) Without being liable for any compensation to the Contractor, SMPK, in its absolute discretion, may terminate the Contract and expel the Contractor after giving the Contractor a minimum 3 days' notice in writing, due to occurrence of any of the following reasons and the decision of the SMPK in this respect, as communicated by the Chief Medical Officer shall be final and conclusive.
- b) If the Contractor abandoned the Contract.
- c) If on inspection it is found that, the work / service rendered & materials supplied is consistently not satisfactory or not conforming to the Contract.
- d) The Contractor has failed to commence the work or without any lawful excuse under these conditions, has kept the work suspended for at least 15 days despite receiving Chief Medical Officer's or his Representative's written notice to proceed the work.
- e) The Contractor or any one employed under him not complying with the statutory regulations / rules or found criminally indicted or committing any serious misconduct.
- f) The Contractor is not executing the work in accordance with the Contract or is persistently or flagrantly neglecting to carry out his obligations under the Contract.
- g) Any bribe, commission, gift or advantage is given, promised or offered by or on behalf of the Contractor to any officer, servant or representative of the Trustees for the Port of Kolkata or to any person on his or their behalf in relation to obtaining or to the execution of the Contract.
- h) The Contractor is adjudged insolvent or enters into composition with his creditors or being a company goes into liquidation either compulsorily or voluntarily.
- i) Upon receipt of the letter of termination of work, which may be issued by the Chief Medical Officer on behalf of the SMPK (Trustees), the Contractor shall hand over all tools, materials / stores, rooms etc. Issued to him within seven (7) days of receipt of such letter.
- j) In all such cases of termination of work, SMPK (Trustees) shall have the power to complete the work through any other agency at the Contractor's risk and expenses and the Contractor shall be debited any sum or sums that may be expended in completing the work beyond the amount that would have been due to the Contractor, had he duly completed the whole period of the work in accordance with the Contract.
- k) Upon termination of the Contract, the Contractor shall be entitled to receive payment of only 90% of the value of work actually done or materials actually supplied by him and subject to



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recoveries as per Contract, provided the work done and materials supplied conform to terms of the Contract. The payment for work shall be based on the actual work done and priced at approved Contract rates or other rates, as decided by the Chief Medical Officer. The decision of the Chief Medical Officer in all such cases shall be final, binding and conclusive.

- The SMPK (Trustees) shall have the power to retain all moneys due to the Contractor until the work is completed by other agency and the Contractor's Laibilities to the Trustees and known in all respect.
- **20)** LICENCES AND PERMITS: The awarded Vendor shall be liable for obtaining all licenses and permits with respect to the Job to be carried out by him.
- **21) WORKMEN CONPENSATION**: The successful bidder must cover his employees / workers, who will be engaged for carrying out the job at Centenary Hospital, K.o.P.T. site, 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.
- **22) ARBITRATION**: Disputes if any arising out of this agreement will be settled by arbitration and the decision of the Arbitrator shall be final and binding on both parties.
- **23) JURISDICTION:** The Contract will be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court of Kolkata.
- **24) GENERAL CONDITIONS OF CONTRACT:** The other terms and conditions of the NIT will be those as stated in the "General Conditions of Contract" of Syama Prasad Mukerjee Port,Kolkata .

The above Clauses shall be final and binding on both parties

Chief Medical Officer



SYAMA PRASAD MOOKERJEE PORT, KOLKATA (Formerly SYAMA PRASAD MUKERJEE PORT,KOLKATA) MEDICAL DEPARTMENT,CENTENARY HOSPITAL, 1, DIAMOND HARBOUR ROAD, KOLKATA-700053 Telefax : (033) 2401- 4503, Website: <u>www.kolkataporttrust.gov.in</u>, E-mail : cmo@kolkataporttrust.gov.in

TENDER FOR JOB CONTRACT FOR ANTI MALARIA SPRAYING WORK & FOGGING SERVICE FOR CONTROL OF ANTILARVA & ADULT MOSQUITO INSIDE OF PORT LAND PARK AREA INCLUDING BUILDINGS AND STRUCTURES OF SYAMA PRASAD MUKERJEE PORT, KOLKATA ON TWO YEARS RATE CONTRACT BASIS.

दो साल की दर अनुबंध के आधार पर श्यामा प्रसाद मुखर्जी बंदरगाह, कोलकाता के भवनों और संरचनाओं सहित पोर्ट लैंड पार्क क्षेत्र के अंदर एंटीलार्वा और वयस्क मच्छर के नियंत्रण के लिए एंटी मलेरिया छिड़काव कार्य और फॉगिंग सेवा के लिए नौकरी अनुबंध के लिए निविदा।

TENDER NO. MED / PR / ADVT / 357/ 22-24/ 1779

Date: 17/11/2022

<u>APPENDIX – E</u>

<u>SCHEDULE OF SERVICE</u> [TO BE SUBMITTED IN COVER –I]

The Bidder may attach additional pages for the Job Specifications of the Mosquito Control Services required at the Port Land Park of SMPK. Each of the attached pages must be duly authenticated by authorized signatory with seal, signature and date.

Job Specifications:

- 2 Mosquito Control Services by way of Spraying and fogging service at the entire area of Portland Park including Buildings and Structures . Indoor Area -12,000 sqm, Out door area 12000 Sqm
- a) Details in respect of the background of the Contractor's past experience, Certificates from Clients in respect of assignments executed in the past, List of current assignments of similar nature.
- **b)** List of WHO approved Chemicals and Tools & Equipments to be used for spraying work for control of antilarva & adult mosquito control.
- c) Fogging Service should be provided by the similar machine as mentioned in the Scope of Services 12000 sqm
- **d)** Any other relevant information required to be covered.



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TENDER NO. MED / PR / ADVT / 357/ 22-24/ 1779

Date: 17/11/2022

Particulars of Deposit of the Cost of Tender Document & Earnest Money

[TO BE UPLOADED DULY FILLED IN AND SIGNED ALONG WITH TECHNO-COMMERCIAL BID IN PART – I]

A. Cost of Tender Document:

Amount
(In Rs)
Rs. 590/-(including 18% GST)
Rupees five hundred and ninety) only

B. Earnest Money Deposit:

Detail Particulars of deposit of Amount by RTGS / NEFT (Date of Remittance, Name of the Bank, & Branch, UTR No.) OR Particulars of DD / Pay order (No. , Date, Drawee Bank)	Amount Rs. 22089/-
	(Rupees twenty two thousand and eighty nine)

Offer No. _____ Date: Authorized Signatory of the Tenderer (with official Seal and date)



SYAMA PRASAD MOOKERJEE PORT, KOLKATA (Formerly SYAMA PRASAD MUKERJEE PORT,KOLKATA) MEDICAL DEPARTMENT,CENTENARY HOSPITAL, 1, DIAMOND HARBOUR ROAD, KOLKATA-700053 Telefax : (033) 2401- 4503, Website: <u>www.kolkataporttrust.gov.in</u>, E-mail : cmo@kolkataporttrust.gov.in

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<u>APPENDIX – A</u> (to be uploaded)

Name of the Firm / Bidde	r:		
Name of the Authorized	Signatory :		
OfficialAddress:			
E-Mail :	Cel	l Phone No	
Trade License No.	Pan / Tan	1	(Attach attested Photocopy)
GST Registration No.		(Attach attested F	Photocopy)
Bank Particulars : Name	of the Bank & Branch	Address	
Account Type :	A/C No		
MICR No	IFSC Code No.		

Declaration:

It is hereby confirmed that the hard copy of tender being submitted in the techno-commercial bid of the tender is Identical to the one downloaded from your web site / Central Public Procurement Portal. In case the same is found altered / modified in any way, we will be held responsible and our offer will be liable for rejection forthwith and we may also be barred from participating in future tender of SMPK without any reference to us.

It is also declared that our Concern was never been banned or de-listed by any Government or Quasi-Government Agency or PSU. If the declaration found incorrect in future our offer will be liable for rejection.

Offer No ______ Signature of the authorized signatory with Rubber stamp

<u>Date</u>



SYAMA PRASAD MOOKERJEE PORT, KOLKATA (Formerly SYAMA PRASAD MUKERJEE PORT,KOLKATA) MEDICAL DEPARTMENT,CENTENARY HOSPITAL, 1, DIAMOND HARBOUR ROAD, KOLKATA-700053 Telefax : (033) 2401- 4503, Website: <u>www.kolkataporttrust.gov.in</u>, E-mail : cmo@kolkataporttrust.gov.in

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TENDER NO. MED / PR / ADVT / 357/ 22-24/ 1779

Date: 17/11/2022

APPENDIX B

(FORMAT OF INDEMNITY BOND <u>FOR NOT HAVING E.S.I REGN. NO.</u>) On Rupees Fifty Non –Judicial Stamp Paper <u>I N D E M N I T Y B O N D</u>

- <u>1.</u> By THIS BOND I, Shri / Smt ------, son of Shri / Smt -------Residing at ------ by occupation ------ the Partner / Proprietor / Director -----having office at ------ am a tenderer under Medical Department, Syama Prasad Mukerjee Port,Kolkata (A statutory body under MPT Act, 1963)
- 2. WHEREAS, the said Syama Prasad Mukerjee Port,Kolkata asked the every tenderer, who is not covered under E.S.I Act or exempted, to furnish an Indemnity Bond in favour of Medical Department, Syama Prasad Mukerjee Port,Kolkata against all damages and accident to the Labour/s of Tenderer / Contractor.
- 3. NOW THIS BOND OF INDEMNITY WITHNESSTH THAT the Tenderer / Contractor named herinabove shall indemnify the Syama Prasad Mukerjee Port,Kolkata AGAINST ALL DAMAGES AND ACCIDENT OCCURRING TO THE Labour/s of the Tenderer / Contractor as demanded by the Syama Prasad Mukerjee Port,Kolkata and which shall be legal and / or claimed by the Syama Prasad Mukerjee Port,Kolkata during the execution of the work stated in the NIT No. MED / PR / ADVT / 357/ 22-24 / 1779 Dated 17 / 11/ 2022
- 4. AND the Contractor hereunder agrees to indemnity and at all times keep indemnified the Syama Prasad Mukerjee Port,Kolkata and its administrator and representative And also all such possible claim or demand for damages and accidents.

In WITNESS WHEREOF I _____, the Partner / Proprietor / Director ______, Hereto set and seal this the ------ Day of ------ In the year ------

Signature of the Indemnifier	
1.Signature Name & Address 2. Signature	



SYAMA PRASAD MOOKERJEE PORT, KOLKATA (Formerly SYAMA PRASAD MUKERJEE PORT,KOLKATA) MEDICAL DEPARTMENT,CENTENARY HOSPITAL, 1, DIAMOND HARBOUR ROAD, KOLKATA-700053 Telefax : (033) 2401- 4503, Website: <u>www.kolkataporttrust.gov.in</u>, E-mail : cmo@kolkataporttrust.gov.in

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दो साल की दर अनुबंध के आधार पर श्यामा प्रसाद मुखर्जी बंदरगाह, कोलकाता के भवनों और संरचनाओं सहित पोर्ट लैंड पार्क क्षेत्र के अंदर एंटीलार्वा और वयस्क मच्छर के नियंत्रण के लिए एंटी मलेरिया छिड़काव कार्य और फॉगिंग सेवा के लिए नौकरी अनुबंध के लिए निविदा।

TENDER NO. MED / PR / ADVT / 357/ 22-24/ 1779

Name & Addres 3. Signature Name & Address Date: 17/11/2022

Name & Address 3.Signature Name & Address

APPENDIX - C

Format of Affidavit

(On Non – Judicial Stamp Paper worth Rs. 10/-)

To be filled up and submitted offline before the due date

BEFORE THE 1^{ST} CLASS JUDICIAL MAGISTRATE AT AFFIDEVIT

Iaged about.....year, by birthaged about.....year, by birth affirm and declare as follows :-

- 1. THAT I am the proprietor/ partner of, having office at, and carrying on business on the said name and style.
- 2. THAT my aforesaid firm is exempted from E.S.I Act and the said firm has no valid E.S.I Registration.
- 3. THAT the present affidavit is to be file before the Syama Prasad Mukerjee Port,Kolkata as per the clause 4 sub clause (I) of the Tender No MED/ PR/ADVT/357/ 22-24/1779 dated 17/11/2022 issued by Syama Prasad Mukerjee Port,Kolkata in respect of the work "Spraying work for control of antilarva and adult mosquito INSIDE OF Portland Park area including buildings and structures of Syama Prasad Mukerjee Port,Kolkata,

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

Indemnified by me

Deponent



SYAMA PRASAD MOOKERJEE PORT, KOLKATA (Formerly SYAMA PRASAD MUKERJEE PORT, KOLKATA) MEDICAL DEPARTMENT, CENTENARY HOSPITAL, 1, DIAMOND HARBOUR ROAD, KOLKATA-700053 Telefax : (033) 2401- 4503, Website: www.kolkataporttrust.gov.in,

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TENDER NO. MED / PR / ADVT / 357/ 22-24/ 1779

Date: 17/11/2022

<u>APPENDIX – D</u>

FORMAT OF AFFIDAVIT FOR NOT HAVING E.P.F A/C.NO.

On Rupees Ten Non–Judicial Stamp Paper BEFOR THE 1ST CLASS JUDICIAL MAGISTRATE <u>AFFIDAVIT</u>

Ι	son 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 of ______ having office at ______ and carrying on business on the said name and style.

(In case the above Deponent is an enlisted Contractor at Syama Prasad Mukerjee Port,Kolkata, the same should be mentioned in 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 Mukerjee Port,Kolkata as per the Sub Clause No. m of "Eligibility to Bid" Clause No. 4 of Tender No. MED / PR / ADVT / 357 / 22-24 / 1779 Dated 17 / 11 / 2022 issued by the Syama Prasad Mukerjee 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



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

(Formerly SYAMA PRASAD MUKERJEE PORT,KOLKATA) MEDICAL DEPARTMENT,CENTENARY HOSPITAL, 1, DIAMOND HARBOUR ROAD, KOLKATA-700053 Telefax : (033) 2401- 4503, Website: www.kolkataporttrust.gov.in,

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<u>APPENDIX</u> –E

[DOCUMENT TO BE DOWNLOADED, FILLED IN UNDER BIDDER'S LETTER HEAD, SIGNED, SCANNED AND UPLOADED]

Undertaking to be submitted in lieu of uploading/submitting signed copy of full tender document

Ref. No.....

Date

The Chief Medical Officer Centenary Hospital Syama Prasad Mukerjee Port,Kolkata , 15 Strand Road Kolkata – 700 001

Ref Tender No : MED/ PR/ADVT/357/ 22-24/1779 dated 17/11/2022

Dear Sir,

Addenda/ corrigendum if any

I/We are submitting this undertaking in lieu of submission of signed copy of the full tender document GCC and Addenda/ corrigendum

Yours faithfully,

Signature of Tenderer Name:
Designation:
Date :
Seal of the tenderer



SYAMA PRASAD MOOKERJEE PORT, KOLKATA

(Formerly SYAMA PRASAD MUKERJEE PORT,KOLKATA) MEDICAL DEPARTMENT,CENTENARY HOSPITAL, 1, DIAMOND HARBOUR ROAD, KOLKATA-700053 Telefax : (033) 2401- 4503, Website: www.kolkataporttrust.gov.in,

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Appendix – F

Statement of satisfactory Compliance of Services rendered by the Contractor for Mosquito Control Services by way of Chemical Spraying work4 times in a month inside the Buildings and structures and fogging services twice monthly outside of the Buildings and structure in the Portland park.

	Quart No	Floor	Name of the Resident	Signature	Remarks
1		Ground Floor			
		1 st Floor			
2		Ground Floor			
		1 st Floor			
3		Ground Floor			
		1 st Floor			
4		Ground Floor			
		1 st Floor			
5		Ground Floor			
		1 st Floor			
6		Ground Floor			
		1 st Floor			

 To be submitted on weekly 4 times & two times on every month for Spray work & Fogging Services respectively.

Sign and seal by the Contractor



SYAMA PRASAD MOOKERJEE PORT, KOLKATA (Formerly SYAMA PRASAD MUKERJEE PORT,KOLKATA) MEDICAL DEPARTMENT,CENTENARY HOSPITAL, 1, DIAMOND HARBOUR ROAD, KOLKATA-700053 Telefax : (033) 2401- 4503, Website: <u>www.kolkataporttrust.gov.in</u>, E-mail : cmo@kolkataporttrust.gov.in

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Date: 17/11/2022

1	2	3	4	5	6	7	
SI. No.	Item	Unit	No of operations in 24 months	Unit Rate	TOTAL AMOUNT Without Taxes in Rs. P	Total amount including GST	
1.	Antimaria spraying works for control of antilarva& adultmosquito inside of portland Park area including Building & Structures by providing manpower, equipments & chemicals etc. As directed all complete 4(four) operations in a month.	Nos	96				
2.	Fogging Service in the entire Port land Park twice monthly.	Nos.	48				
	Total Amount \longrightarrow						

PRICE BID [TO BE SUBMITTED ON LINE]

PRICE NOT TO BE QUOTED HERE