

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-06-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-06-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Ports, Shipping And Waterways
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Kolkata Port Trust
Office Name/कार्यालय का नाम	Haldia Dock Complex
Total Quantity/कुल मात्रा	52
Item Category/मद केटेगरी	BoQ 01 , BoQ 02 , BoQ 03
BOQ Title/बीओक्यू शीर्षक	Riding Chains as per BoQ
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Primary product category	BoQ 01
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	8518
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	8009
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	5663

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	20

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

General Manager (Finance)
Finance Division, Haldia Dock Complex, Haldia-721607 (W.B.)
(Abhijit Gupta)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.

- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Boq 01	30
Schedule 2	Boq 02	15
Schedule 3	Boq 03	7

BoQ 01

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Emanuel Singh	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	30	120

BoQ 02

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Emanuel Singh	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	15	120

BoQ 03

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेपिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Emanuel Singh	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	7	120

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. Generic

Mere submission of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also. Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall only be considered for opening.

B. Generic

- Tenders without requisite Earnest Money are liable to be rejected excepting relevant exempted categories as per GeM GTC.
- The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires. The above mentioned General Conditions of Contract may be visited and go through it before quoting for the Tender. General Conditions of Contract is available at SMP, Kolkata website (www.kolkataporttrust.gov.in).

C. Generic

Actual delivery is to be done at the site / Store of SDDS office, Kolkata Dock System, SMPK in Kolkata or as per discretion of Sr. Dy. Manager(MM). Bidders may visit at site / Store of Kolkata Dock System, Syama Prasad Mookerjee Port, Kolkata prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He may contact the Sr. Dy. Manager of M.M. Division or his authorized representative at his office at Jawahar Tower, HDC, Haldia in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted.

D. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.

- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

E. Generic

The quantities given in the Bill of Quantities are approximate only and are given to provide a common basis for tendering. Payment will be made according to the quantities of each item of work actually carried out at the accepted rates as per Order Letter. The measurements of each item of work shall be measured jointly by the Engineer or his Representative.

F. Generic

This being an item rate tender, the Bidder shall quote his rates against all items on line based on his own analysis.

G. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex payable at Haldia.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

H. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex payable at Haldia.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

I. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Name of Bank & Branch: Punjab National Bank (erstwhile United Bank of India), Haldia Dock Complex Branch.

Account Name: Haldia Dock Complex

Account No.: 1604050000310

IFS Code: PUNB0160420

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-

line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

J. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" payable at Haldia.

After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 30 days of award of contract.

K. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Name of Bank & Branch: Punjab National Bank (erstwhile United Bank of India), Haldia Dock Complex Branch.

Account Name: Haldia Dock Complex

Account No.: 1604050000310

IFS Code: PUNB0160420

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 30 days of award of contract.

L. Buyer Added Bid Specific ATC

Supply and delivery of "Riding chain for Navigational buoys" as per Bill of Quantities to Kolkata Dock System for using on navigational buoys in Hugli estuary particularly in shipping leading to Haldia at Kolkata Dock System, SMPK, Kolkata, West Bengal.

a. Scope of work: The work comprises of the supply and delivery of "Riding chain for Navigational buoys" as specified in the Bill of Quantities at Dock Site/Store of Kolkata Dock System, SMPK, at Kolkata, or at any other point within the jurisdiction of SMPK, HDC as per directives of the Sr. Dy. Manager (MM), Haldia including unloading and stacking.

b. Specifications:

"Riding chain for maintaining navigational buoys in the shipping channel leading to Haldia at Kolkata Dock System, SMPK, Kolkata," of following specifications:

BoQ Sl. No	Description of the Materials	Qty	Unit
1	Riding Chain, Open link, Dia 40mm, Grade U2, each of Length 13.75 Mtrs. With enlarged end links at both ends, with certification from classification society	30	Nos.
2	Riding Chain, Open link, Dia 40mm, Grade U2, each of Length 27.50 Mtrs. With enlarged end links at both ends, with certification from classification society	15	Nos.
3	42 mm Stud Link Chain in 27.5 Mtrs. Length. U3 chain of high tensile steel as per Lloyds specification, flash butt welded. Each length of 27.5 mtrs. Be provided with enlarged end link and lugged joining shackle having two reverse tapered splice pins at both ends, with certification from classification society	07	Nos.

C. Conditions:

- a) All items should be manufactured as per tender specification and conditions.
- b) All items should have manufacturer's test certificate.
- c) Pre-dispatch inspection of all items will be done by any one of following classification societies - IRS/ LRS/BVQ/DVN/ABS at suppliers cost and arrangement. Name, address and other particulars of third party inspecting agency who will be engaged by successful bidder for inspection should be communicated to Sr.Dy. Manager(MM), Haldia Dock Complex within 03 to 04 weeks of Purchase Order.
- d) Copy of Pre-Dispatch inspection report of third party inspecting agency shall have to be submitted by successful bidder for examination by SDDS, SMPK and dispatch clearance.
- e) All supplies of successful bidder would be subject to inspection before acceptance by SDDS, SMPK or his authorized officer at Kolkata. Any material/part/component, if found defective or not up to the standard quality, shall be forthwith rejected and the same shall be replaced by successful bidder at his cost and arrangement at the earliest.
- f) **PACKING:** Suppliers shall be responsible for proper packing and delivery of materials in good condition at his own cost and arrangement.
- g) The authorized representative of the suppliers should be present at the time delivery for jointly noti

ng with the representative of SMPK the discrepancies, if any, regarding the particulars of materials actually delivered against the challans for the same.

- h) The successful Bidder shall have to obtain permits from the office of the SDDS, SMPK, 15, Strand Road, Kolkata- 700 001 [Phone no. (033) 2230 2453 / mob 98362 98700] for delivery of materials and Dock Permit or as directed for entry of their vehicles and workers into the Trustees' Stores for unloading and stacking of the material. Such permits shall be issued to the Bidder against receipt of proper application with payment of necessary charges (if any) for the same during normal working hours on any working day.
- i) Bidders must give a declaration to the effect that they have not been banned or, de-listed by any Government or, quasi - Government agency or, PSU. If a bidder has been banned / de-listed by any Government or, quasi -Govt. agency or, a PSU, the details of any such ban must be clearly stated along with the relevant documents which the Bidder is to enclose together with the Techno- Commercial Bid. Incorrect declaration or, suppression of facts will lead to rejection of the Offer.
- j) **WORKMEN COMPENSATION:** The successful bidder(s) must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at SMPK 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.
- k) **PERSONAL PROTECTIVE EQUIPMENT(PPE):** Suppliers and their workmen including driver & helper must use PPE i.e. safety helmet etc. at the time of supply of materials inside the dock premises.
- l) Bidder should upload duly filled, signed and sealed Technical Compliance Sheet ([Annexure- I](#), [Annexure- II](#), [Annexure- III & Annexure- IV](#)) and signed Bid Document along with the bid as a token of acceptance of specifications and conditions of the bid.
- m) General Manager Engineering. Haldia Dock Complex shall be the Engineer-in-charge for this procurement.
- n) The bidder shall quote his price as per the Bill of Quantities in the Price bid (Part-II). Price(s) shall be quoted upto F.O.R. destination, Haldia Dock Complex, Haldia, including charges for packing, forwarding, loading, stacking, transportation, unloading, and transit risk necessary for the complete services as described in the documents i.e. on free delivery basis **up to Dock Site/Store of Kolkata Dock System, Kolkata**. The applicable GST should be shown separately.
- o) **Payment terms:** 100% payment shall be made only after satisfactory Supply, Inspection and Taking over of material as per tender conditions at site to the entire satisfaction of the Engineer-in-charge on the basis of actual supply and delivery of materials in good condition and acceptance of the same at designated points and on submission of Bill accompanied with Inspection Certificate and challan duly signed at Sites / Store Officer of Haldia Dock Complex or his authorized representative. The bills should be submitted in quadruplicate to Sr. Dy. Manager (MM)'s Office with necessary documents e.g., receipted challan in duplicate, test certificate, guarantee certificate, inspection report.
- p) **Terms of delivery:** F.O.R at Stores/Site of SDDS office at Kolkata Dock System, SMPK, 15, Strand Road, Kolkata- 700 001 [Phone no. (033) 2230 2453 / mob 98362 98700].

- q) **Delivery period:** Within 120 Days from the date of receipt of purchase order.
- r) **Dispatch Arrangements:** The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery of each and every instalment of supply. Delivery of materials will not be accepted on Saturday, Sundays and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of SMPK the discrepancies, if any, regarding the particulars of materials actually delivered against the challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents like inspection certificates, etc. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account. **In case e-way bill is required to deliver the materials, suppliers need to arrange themselves for the same through latest online portal.**

D. INSTRUCTIONS TO BIDDERS

1) Pre- Qualification Criteria:

- i. Bidder should be a reputed Class-I local supplier as per Make in India Policy.
- ii. **Financial Criteria:** Average Annual Financial Turnover during the last three financial years should be at least ₹13,31,362.00 only.
- iii. **Credential Criteria:** The prospective bidder(s) should submit credential for supply Buoy Chains/Mooring Chains/ Swivels/Shackles for a cumulative amount of ₹ 26,62,723.00 (Rupees twenty six lakh sixty two thousand seven hundred twenty three only) minimum in any number of orders, during last 7 (seven) years, to Govt., PSU or Public / Private organization which should be substantiated by producing PURCHASE ORDER copy along with any one or more of the following documents :
 - a) Receipted Challan,
 - b) Certificate of Execution,
 - c) GRN,
 - d) Excise Invoice,
 - e) Tax Invoice,
 - f) Consignment Note. etc. as a proof of supply.

Along with the bid, the bidder should submit self attested / notarized copies of aforesaid supply Order and Performance Certificate of satisfactory completion from the Client in support of contract having been executed as proof of past experience.

Note: Above stated PRE-QUALIFICATION CRITERIA documents should be submitted along with offer otherwise the offer would be liable for rejection.

- 2) To assist in the examination, evaluation and comparison of bids, Haldia Dock Complex, SMPK may ask bidders, individually for clarification of their bid. The request for clarification and the response shall be sent through GeM Portal, but no change in price or substance of the bid shall be sought, offered or permitted.
- 3) **Determination of Responsiveness:** The bid which does not satisfy the pre-qualification criteria and other bid conditions shall summarily be rejected and shall not be considered for further evaluation. Haldia Dock Complex, SMPK Authority will scrutinize the bids to determine whether the bid is substantially responsive to the requirements of the bid documents. For the purpose of this clause, a substantially responsive bid is one which inter-alia conforms to all the terms and conditions of the bid documents.

- 4) **Evaluation and comparison of bids:** Only such bids, as determined to be substantially responsive to the requirements of the bid documents will be evaluated. Other non-responsive bids will be rejected. The Port's decision on this shall be final, conclusive and binding. Bidder shall submit their offer for all the items/ for any one of the item. The evaluation for award of tender will be on the basis of the item wise "L1" basis.
- 5) **Acceptance of Bid:** Haldia Dock Complex, SMPK Authority does not bind itself to accept the lowest bid or any bid and reserves the right to accept any bid in part or to reject any bid or all bids without assigning any reasons whatsoever.
- 6) **Security Deposit:**
 - i) The Earnest Money Deposit shall be released to the unsuccessful Bidder without any interest after finalization of Successful bidder. The Earnest Money of the successful Bidder shall be released after receiving Security Deposit.
 - ii) The EMD shall be adjusted towards Security Deposit equal to 5% of the basic contract value. The successful bidder shall pay Balance Security Deposit by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalized Bank of India drawn in favour of "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" and payable at Haldia, within 30 days from the date of placement of order. Failing which, the HDC reserves the right to cancel the acceptance and forfeit the Earnest Money.

The Security Deposit shall be refunded without interest after the successful execution of the order and completion of guarantee period satisfactorily.

 - iii) If the contract value of Rs. One lac and above, the supplier shall be offered a DD or Bank Guarantee in the form of Security Deposit by any nationalized/scheduled bank payable at Haldia. The Bank Guarantee shall be submitted in the format available with HDC (Besides ePBG as per GeM GTC).
 - iv) In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order be cancelled at the option of the Trustees'.
 - v) The security deposit converted into performance bank Guarantee for the period of 21 months..
- 7) **Contract Agreement:** The successful bidder will be required to acknowledge the receipt of purchase order /contract and take necessary action accordingly from the date of receipt of purchase order and it will be considered as acceptance of contractor/successful bidder for execution of the contract agreement as above. In case of issuance of purchase order, if done through GeM portal/e-mail and delivery of purchase order is done successfully through GeM portal/e-mail, in such case, it will also be considered as acceptance of contractor/successful bidder for execution of the contract agreement as above, the bid submitted by the supplier together with Purchase Order/Letter of Intent issued by Senior Deputy Materials Manager accepting the bid shall constitute a binding contract between Haldia Dock Complex, SMPK Authority and the Supplier.
- 8) **Liquidated Damages:** In the event of failure to supply the items complete in all respects as per specifications, as ordered, within the completion period stipulated in the order/bid, the supplier would be liable to pay liquidated damages. If the successful bidder (supplier) failed to supply materials during the delivery period, LD will be levied @ ½% per week on the basic value of the delayed portion of the contract subject to maximum of 10% of total basic value of order and GST would be chargeable extra on LD as applicable. The

liquidated damages paid / deducted as above shall not relieve the supplier from the obligation to complete the supply order / contract or from other obligations and liabilities under the contract.

- 9) **TRANSIT RISK:** Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.
- 10) **Guarantee:** Guarantee certificate of Chains should be submitted along with the invoice. The materials, with all accessories and attachments, shall have to be guaranteed by the supplier against the manufacturing defects or, poor performance for a period of 12 months from the date of commissioning or, 18 months from the date of delivery & acceptance, whichever is earlier. If any defect whatsoever develops during the Guarantee Period, the defective materials will have to be replaced/rectified, as the case may be, by the Bidder at their own cost.
- 11) **Governing Law:** The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata. Disputes if any shall be under the jurisdiction of courts in Kolkata.
- 12) **Income Tax Deduction:** Deduction of Income Tax shall be made from any amount payable to the Contractor as per the relevant provisions of the Income Tax Act.
- 13) **TDS under GST Law:** Tax shall be deducted under GST law as per prevailing rate.
- 14) **Force Majeure:** In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by the respective parties. The term "FORCE MAJEURE" as employed herein shall mean acts of God, Earth-quake, War, Revolts, Riots, Fire, Floods, Sabotage, Hurricanes/Cyclones and Strikes, excluding strikes by the employees of the Supplier or, their sub-Contractors. Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later 7 (seven) days after the alleged beginning thereof, giving full particulars and satisfactory evidence in support of its claim.
- 15) **Risk Purchase:** In case of supplier's failure and at the absolute discretion of the Sr. Dy. Manager (MM), the work may be ordered to be completed by some other agency at the risk and expense of the supplier (successful tenderer) after a minimum three days' notice in writing has been given to the supplier by the Sr. Dy. Manager (M.M.) or, his representative. In case of risk purchase extra cost will be borne by the supplier (successful tenderer).
- 16) **Dock Permits :** The successful Bidder shall have to obtain permits from the office of the SDDS, SMPK, 15, Strand Road, Kolkata- 700 001 [Phone no. (033) 2230 2453 / mob 98362 98700] for delivery of materials and Dock Permit or as directed for entry of their vehicles and workers into the Trustees' Stores for unloading and stacking of the material. Such permits shall be issued to the Bidder against receipt of proper application with payment of necessary charges (if any) for the same during normal working hours on any working day.
- 17) **Workmen Compensation :** The successful bidder(s) must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at SMPK's site, under workmen compensation act, fatal accident act and personal injuries insurance act for protection against any injury / accident and shall have to b

bear all the consequences and cost as applicable as per relevant acts.

- 18) **Personal Protective Equipment(PPE):** Suppliers and their workmen including driver & helper must use PPE i.e. safety helmet etc. at the time of supply of materials inside the dock premises.
- 19) **General Conditions of Contract:** 'General Conditions of Contract, Forms and Agreements' as sanctioned by the Board of Trustees of SMP, Kolkata for the Port of Syama Prasad Mookerjee is hosted at www.smpportkolkata.shipping.gov.in (<https://smpportkolkata.shipping.gov.in/showfile.php?layout=1&lang=1&lid=2531>). 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 main tender document (other than Appendices) including the 'General Conditions of Contract, Forms and Agreements' shall prevail. a. The Bidder must be read with the General Conditions of Contract, the Special Conditions of Contract and the Particular Specifications of Work and the Bidder is deemed to have examined the above documents and to have thoroughly familiarize himself with the total scope of work and its mode of execution.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---

BILL OF QUANTITIES (UN-PRICED BID)**Gem Bid No. GEM/2023/B/3415946 against HDC's Tender No.: HDC/MM/OT-02/16/26****Name of Work: Procurement of "Riding chain for Navigational buoys" to Kolkata Dock System, SMP, Kolkata.**

Sl. No.	Description Of Item	Quantity (in Nos.)	If your offer exactly match to our specification, write 'YES', else give your technical details & specify make / brand, if any. (No other specification will be accepted)
1.	Riding Chain, Open link, Dia 40mm, Grade U2, each of Length 13.75 Mtrs. With enlarged end links at both ends.	30	
2.	Riding Chain, Open link, Dia 40mm, Grade U2, each of Length 27.50 Mtrs. With enlarged end links at both ends.	15	
3.	42 mm Stud Link Chain in 27.5 Mtrs. Length. U3 chain of high tensile steel as per Lloyds specification, flash butt welded. Each length of 27.5 mtrs. Be provided with enlarged end link and lugged joining shackle having two reverse tapered splice pins at both ends.	07	

Signature of Tenderer with Office Seal

DECLARATION OF THE BIDDER

FORMAT FOR SUBMITTING DECLARATION REGARDING BANNING / DELISTING, BIDDING DOCUMENTS DOWNLOADED FROM WEBSITE, PRICE SCHEDULE, ETC.

[To be printed on the bidder's Letter Head duly filled and uploaded after seal & signing]

To,
Sr. Dy. Manager (MM) Haldia Dock Complex ;
Syama Prasad Mookerjee Port, Kolkata.

Name of Work: Procurement of "**Riding chain for Navigational buoys**" (as per the Bill of Quantities) to Kolkata Dock System, SMP, Kolkata.

Gem Bid No. GEM/2023/B/3415946 against HDC's Tender No.: HDC/MM/OT-02/16/26

I....., the authorized signatory of the
.....(Name of the Company /Firm) do hereby declare / confirm that
:

* I / We have not been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India.

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees' shall form the Contract. I / we have not made any addition / modification / alteration in the Bidding Documents hosted in the websites.

Signature of authorized person of the bidder
(With office seal)

* In case the firm has been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India, then the same should be declared properly, after modifying the sentence, suitably.

BIDDER'S INFORMATION**Gem Bid No. GEM/2023/B/3415946 against HDC's Tender No.: HDC/MM/OT-02/16/26**

Name of Work: Procurement of "Riding chain for Navigational buoys" (as per the Bill of Quantities) to Kolkata Dock System, SMP, Kolkata.

(To be printed on the bidder's Letter Head dully filled scanned and uploaded after seal and signature)

GENERAL INFORMATION OF THE BIDDER

The bidder must submit the information in this format.

1.	Information regarding bidder's authorized representative(s) / contact person(s)		
	a)	Name(s)	
	b)	Address(es)	
	c)	Telephone number(s)	
	d)	Facsimile number(s)	
	e)	Electronic mail address	
2.	a)	Address of the branch office, if any	
	b)	Name of the contact person at branch office	
	c)	Telephone number(s)	
	d)	Facsimile number(s)	
	e)	Electronic mail address	
3.	Whether the bidder is a Proprietorship Firm or Partnership Firm or Limited/ Pvt. Limited Company		
4.	Whether the bidder is a 'Class-I local supplier' / or 'Class-II local supplier' / or 'Non-Local supplier' as per Make in India Policy. (Please indicate which is applicable)		
5.	Details of the Banker(s):		
	a)	Name of the Banker(s) in full.	
	b)	Address(es) of the Banker(s)	
	c)	Telephone number(s)	
	d)	Facsimile number(s)	
	e)	Electronic mail address	
	f)	Name(s) of the contact person(s)	

Signature of Tenderer with Office Seal

Annexure-III

5.	Bank details for ECS payment :	
	a) Bank Account number.	
	b) Name of the bank.	
	c) Name of the branch.	
	d) Address of the branch.	
	e) IFSC code	
6.	Income Tax details (if applicable) :	
a)	Permanent Account Number (PAN)	
b)	GST Registration Number	
7.	Employees' Provident Fund (EPF) Code No., if applicable	
8.	Employees' State Insurance (ESI) Code No., if applicable	

Signature of Tenderer with Office Seal

Check List of Documents to be submitted**Gem Bid No. GEM/2023/B/3415946 against HDC's Tender No.: HDC/MM/OT-02/16/26**

Name of Work: Procurement of "Riding chain for Navigational buoys" (as per the Bill of Quantities) to Kolkata Dock System, SMP, Kolkata.

Sl. No.	List of Documents to be submitted	"Yes/No"
1	Copy of GST Registration Certificate	
2	Copy of PAN Card	
3	Copy of last three financial years Balance Sheet and Profit & Loss A/c. (audited where applicable) as per subject Bid document.	
4	Deposit of EMD as per tender condition	
5	Copy of supply order plus delivery proof to fulfill the experience criteria as per subject Bid document.	
6	copy of supply Order and Performance Certificate of satisfactory completion from the Client in support of contract having been executed as proof of past experience	
7	Duly filed signed stamped copy of "STC"/"ATC" of the subject Bid document.	
8	Duly filed signed, stamped copy of 'Annexure-I, Annexure-II, Annexure-III & Annexure-IV of the subject Bid document.	
9	Copy of self-certification that the item offered meets the local content requirement for 'Class-I local supplier' or else, as per MII Policy of GOI.	
10	Any other documents (if applicable)	

Signature of Tenderer with Office Seal