Kolkata Port trust Haldia Dock Complex

Corrigendum

Subject: Supply and delivery of Double acting Hydraulic Cylinder to Haldia Dock Complex.

Tender No. : HDC/MM/OT-37/22/174 E-Tender ID: 2020_KoPT_562062_1

Deference	Description as specified in the	Description should be read as
Reference	Description as specified in the bidding document	Description should be read as
Page No. 4,	The intending bidders should deposit	The intending bidders should deposit
Sl. No. 1.8 (i)	Rs. 590.00 (Indian Rupees: Five	Rs. 590.00 (Indian Rupees: Five
Bid Document	hundred ninety only) [including GST	hundred ninety only) [including GST
Fee,	@ 18%], as Bid document Fee (non-	@ 18%], as Bid document Fee (non-
(Cost of bidding	refundable), to Haldia Dock Complex,	refundable), to Haldia Dock Complex,
document)	through DD/Banker Cheque in favour	through DD/Banker Cheque in favour
documenty	of Kolkata Port Trust on any	of Kolkata Port Trust on any
	Scheduled/Nationalized Bank payable	Scheduled/Nationalized Bank payable
	at Kolkata, otherwise their offer will	at Haldia, otherwise their offer will be
	be summarily rejected. Copy of the	summarily rejected. Copy of the
	DD/Banker's Cheque should be	DD/Banker's Cheque should be
	uploaded. In case the aforesaid Bid	uploaded. In case the aforesaid Bid
	Document fee [non-refundable] is not	Document fee [non-refundable] is not
	deposited by the Bidder, the respective	deposited by the Bidder, the respective
	bid will be summarily rejected,	bid will be summarily rejected,
	treating the same as non-responsive.	treating the same as non-responsive.
Page No. 4,	The intending bidders must deposit Rs.	The intending bidders must deposit Rs.
Sl. No. 1.8 (ii)	3,200.00 (Indian Rupees: Three	3,200.00 (Indian Rupees: Three
Earnest Money	thousand two hundred only), as	thousand two hundred only), as
Deposit (EMD)	Earnest Money, to Haldia Dock	Earnest Money, to Haldia Dock
	Complex, through DD/Banker Cheque	Complex, through DD/Banker Cheque
	in favour of Kolkata Port Trust on any	in favour of Kolkata Port Trust on
	Scheduled/Nationalized Bank payable	any Scheduled/Nationalized Bank
	at Kolkata, otherwise their offer will	payable at Haldia, otherwise their
	be summarily rejected. Copy of the	offer will be summarily rejected. Copy
	DD/Banker's Cheque should be	of the DD/Banker's Cheque should be
	uploaded. In case the said Earnest	uploaded. In case the said Earnest
	Money is not deposited by the bidder,	Money is not deposited by the bidder,
	the respective bid will be summarily	the respective bid will be summarily
	rejected, treating the same as non-	rejected, treating the same as non-
D N 10	responsive.	responsive.
Page No. 18,	Copy of Pre-Despatch inspection	In case of pre-despatch, the copy of
Clause: 8.0 :	report of third party inspecting agency	
Commercial Terms & Conditions:	shall have to be submitted by	submitted by successful bidder for
Sl. No. 28.	successful bidder for examination by Sr. Dy. Manager(MM) or his	examination by Sr. Dy. Manager(P&E) or his authorised
DESPATCH	authorised representative. The supplier	representative. The supplier shall be
ARRANGEMENTS:	shall be fully responsible for any	fully responsible for any transit loss or
THREE TODAY IN THE	transit loss or damage to the materials.	damage to the materials. The supplier
	The supplier shall send advance	shall send advance intimation as to the
	intimation as to the actual date of	actual date of delivery of each and
	delivery of each and every instalment	every instalment of supply. Delivery of
	activity of each and every installment	1 3.31 mountaines of supply. Delivery of

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 Ko.P.T. 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.

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 of representative Ko.P.T. 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.