

**KOLKATA PORT TRUST
HALDIA DOCK COMPLEX**

Office of the M. M. Division, Jawahar Tower, 2nd Floor,
P.O.: - Haldia Township, Dist.: East Midnapore,
PIN : 721607, West Bengal.

Ph. No. 264167/264496, FAX :03224-263255

E-mail id: spb.hdc@nic.in / tsarkar.hdc@nic.in

E-Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from RDSO approved Manufacturers for Supply & delivery of **PRC B.G. Sleepers (PCS-14 Type)** and **PRC crossing sleepers** to suit 60 Kg Rails (as per the Bill of Quantities) to Haldia Dock Complex, Haldia.

Bid Document may be downloaded from MSTC's website www.mstcecommerce.com Corrigenda / addenda / clarifications, if any, shall be hosted on the above mentioned websites only. Tenderer should visit the website frequently.

SCHEDULE OF TENDER (SOT) :

a.	TENDER REF. NO.	<u>HDC/MM/ OT-47/46-I/40</u>
b.	MODE OF TENDER	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through www.mstcecommerce.com of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Haldia Dock Complex.
c.	E-Tender No. (System Generated)	<u>KoPT/Haldia Dock Complex/MM Div/38/17-18/ ET/538</u>
d.	Date of NIT available to parties to download	18/01/2018
e.	Pre-Bid Meeting starting date & Time	N/A
f.	Pre –Bid Meeting closing date & Time	NA
g.	i) Earnest Money Deposit	The intending bidders should submit Earnest Money of INR 10,000/- (Rupees ten thousand only) to Haldia Dock Complex along with their offer otherwise their offer will be summarily rejected. The bidders are advised to deposit Earnest Money using the <u>Axis Bank Payment Gateway only</u> . No other method of payment of EM shall be accepted. The Bidders would be able to access the payment gateway from the Vendor log in page of the MSTC ecommerce site (www.mstcecommerce.com → e-Procurement →Psu / Govt depts→Kolkata Port Trust) itself under the icon:

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			<p><u>"HDC EMD/Tender Fee Payment"</u> .</p> <p>Clicking this icon will take the bidders to the Axis bank gateway. Alternatively the Bidders can also access the gateway by from Axis bank easy pay site (https://easypay.axisbank.co.in→ Others→Haldia Dock Complex).</p> <p>For making payment of EM through the gateway, the bidders will be required to provide the User ID (the ID used by the bidders for submitting e-tender of HDC) and Bid ID (the e- tender number of the tender for which the payment is to be made).</p> <p>The method of use of the gateway is indicted under "Procedure of Payment of Earnest Money and Bid Document Fee Through Axis Bank Gateway" section of the tender document.</p> <p>Through Axis Bank Gateway with the tender.</p> <p>Tenderers should deposit Earnest Money before filling and submission of bids.</p> <p>Details of Earnest money remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder :</p> <p>a) Name of remitting vendor/contractor : b) E- Tender No. : KoPT/Haldia Dock Complex/MM Div/38/17-18/ET/538 c) Amount remitted : d) Remittance Bank Details: e) URN No.: f) Date of payment:</p> <p>NOTE : The bidders, who are not registered with MSTC are advised to get themselves registered with MSTC at least 72 hours prior to making payment of Earnest Money through the Axis Bank Payment Gateway.</p>
	ii)	Bid Document fee	<p>The intending bidders should submit Bid Document Fee of INR 2950/- (Rupees two thousand nine hundred fifty only) (Including GST @18% on Service Charge) to Haldia Dock Complex along with their offer otherwise their offer will be summarily rejected.</p> <p>The bidders are advised to deposit Bid Document Fee using the Axis Bank Payment Gateway only. No other method of payment of Bid Document Fee shall be accepted.</p> <p>The Bidders would be able to access the payment gateway from the Vendor log in page of the MSTC ecommerce site (www.mstcecommerce.com→ e-Procurement → Psu / Govtdepts. → Kolkata Port Trust) under the icon: " HDC EMD/Tender Fee Payment".</p>

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			<p>Clicking this icon will take the bidders to the Axis bank gateway. Alternatively the Bidders can also access the gateway by from Axis bank easy pay site (https://easypay.axisbank.co.in→ Others→Haldia Dock Complex)</p> <p>For making payment of Tender fee through the gateway, the bidders will be required to provide the User ID (the ID used by the bidders for submitting e-tender of HDC) and Bid ID (the e- tender number of the tender for which the payment is to be made).</p> <p>The method of use of the gateway is indicted under "Procedure of Payment of Earnest Money and Bid Document Fee Through Axis Bank Gateway" section of the tender document.</p> <p>Tenderers should deposit Earnest Money before filling and submission of bids.</p> <p>Details of Earnest money remitted should be entered by the participating vendor/ contractor in the space provided in the e-tender as indicated hereunder :</p> <p>a) Name of remitting vendor/ contractor :</p> <p>b) E- Tender No. : KoPT/Haldia Dock Complex/MM Div/38/17-18/ET/538</p> <p>c) Amount remitted :</p> <p>d) Remittance Bank Details:</p> <p>e) URN No.:</p> <p>f) Date of payment:</p> <p>NOTE : The bidders, who are not registered with MSTC are advised to get themselves registered with MSTC at least 72 hours prior to making payment of Bid Document Fee through the Axis Bank Payment Gateway.</p>
	iii)	Transaction Fee	Rs. 16,468.00 (Including GST @18% on Service Charge) Payment of Transaction fee by NEFT/ RTGS in favour of MSTC Limited (refer clause. No. 4 of Annexure -I)
h.	Last date of submission of EMD & Bid Document fee at HDC.		14.02.2018 up to 15.00 HRS
	Last date of submission of Transaction fee through RTGS/NEFT in favour of MSTC Limited, Kolkata.		<u>Three working days before the last date of closing of online bidding for the e-tender.</u>

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i.	Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and price Bid at www.mstcecommerce.com /eprochome	18.01.2018 time 15.00 hours
j.	Date of closing of online e-tender for submission of Techno Commercial Bid & Price Bid.	14.02.2018 time 15.00 hours
k.	Date & time of opening of Part-I (i.e. Techno-Commercial Bid) Part-II Price Bid: Date of opening of Part II i.e. price bid shall be informed separately.	14.02.2018 time 15.30 hours

List of Annexure :

Important Instructions to Bidders	:	Annexure –I
Commercial Terms & Conditions	:	Annexure -II
Technical Terms & Conditions and Drawing (if any)	:	Annexure - III
Documents to be uploaded	:	Annexure-IV
Declaration of the Bidder	:	Annexure-V
Bidder's Information	:	Annexure-VI
Details of GST	:	Annexure-VII
Bidder's Bank Details	:	Annexure-VIII
Priced Bill of Quantity	:	Annexure-IX

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**PROCEDURE OF PAYMENT OF EARNEST MONEY AND BID DOCUMENT FEE
THROUGH AXIS BANK GATEWAY**

1. The Bidders would be able to access the payment gateway from the Vendor log in page of the MSTC ecommerce site (*www.mstcecommerce.com* → *e-Procurement* → *Psu / Govt depts.* → *Kolkata Port Trust*) under the icon: "**HDC EMD/Tender Fee Payment**". Clicking this icon will take the bidders to the Axis bank gateway.

Alternatively, the Bidders can also access the gateway by from Axis bank easypay website (<https://easypay.axisbank.co.in> → Others → Haldia Dock Complex)

2. The Bidder will be required to mention the **Bidder's ID** (The ID used by the Bidder for logging in the MSTC Website) and **Bid Id** (E-tender Number of the Tender against which the Bidders intend to submit Bid) and then Click '**VALIDATE**'.

3. A webpage will populate where the Bidder will be required to select: **Earnest Money** Or **Bid Document Fee**, then indicate his Mobile Number and the CAPTHA displayed in the webpage.

4. Depending on the selection, another webpage will come up.

5. In case of selection of Earnest Money, The bidder will be required to select the option of **With or Without Bank Guarantee**. In case of Bids, where there is no option to pay through BG, the Bidders should select the option '**Without**'.

In case of any tender, where there is an option to pay a part of EM through Bank Guarantee and the Bidders wants to avail that option, the bidder should select 'With'.

6. The Bidder will be required to mention their Bank Account Number, IFSC Code of his Bank, and the Name of the Account, insert the Captha mentioned in the web page and then '**SUBMIT**'. In case of Bid Document Fee payment, Bank Account Number would not be required.

An URN Number will be generated. Bidders may keep note of this URN Number for all future reference.

7. Another webpage will come up and the Bidder will have the option to select payment methods from – (i) Internet Banking and (ii) NEFT/RTGS after agreeing with the terms and conditions by clicking the dialogue box appearing in the webpage.

8. In case of selection of Internet Banking, the bidder will be required to select any Bank of their choice and depending on the selection the bidder will then be guided to the webpage of the respective Bank. After validating the payment in the respective bank, the system will return to the Axis Bank Payment gateway.

9. In case of selection of RTGS/NEFT, the webpage will generate a payment advice.

The Bank Account Number, IFSC Code of the Bank, Name of the payee i.e Haldia Dock Complex and the amount to be paid will be indicated in the said payment advice. The Bidders will also get an SMS and Email detailing the same.

The Bidder will be required to mention the same correctly in the Bank challan which is required to be filled up for payment by RTGS/NEFT in the bank from where they intend to make the payment.

The Bidders should note that Bank A/C number of HDC mentioned in the Payment advice will change for each and every transaction and hence for each and every payment the entire process from the beginning will have to be followed for generation of a URN Number.

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10. For payment of Bid Document fee, identical process is to be followed.
11. The Bidders will be able to know the status of their payment by using the 'Enquire URN' facility by mentioning the URN Number in the Axis Bank login page. Until such time the payment is credited to HDC's A/C the system will show the status as 'Pending'.
12. The Bidders should note that until such time the status remains 'Pending', the payment is not made to HDC and mere generation of URN Number will not signify payment of EM or Bid Document Fee. Hence, if the status remains 'Pending' after some time of submitting the RTGS/NEFT payment request at their Bank, then the bidder should contact their Bank to enquire about the status of RTGS/NEFT request.
13. In case of any problem relating to use of the payment gateway the bidder should contact the tender inviting authorities whose phone number and email address is mentioned in the e-tender.

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Important Instructions for E-procurement

This is an e-procurement event of HALDIA DOCK COMPLEX. The E-procurement service provider is MSTC Ltd., 225C, A.J.C. Bose Road, Kolkata-700 020.

Bidders are requested to read the Commercial terms & conditions (**Annexure- II**) of this tender before submitting their online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1. Process of E-tender :

A) Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-commercial Bid as well as Price bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE TECHNO-COMMERCIAL AND THE PRICE BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/

1)Vendors are required to register themselves online with www.mstcecommerce.com→ e-Procurement →PSU/ Govt depts→ Select KoPT's Logo → Register as Vendor - Filling up details and creating own user id and password→ Submit.

2)Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

Tenderers are requested to submit bid keeping sufficient time in hand. They should not wait for last minute to avoid any problem.

In case of any clarification, please contact HDC/MSTC, (before the scheduled time of the e-tender).

Contact person (Haldia Dock Complex):

1. Mr. T. Sarkar
Asstt. Manager(MM)
Haldia Dock Complex
Ph. No. 03224 264167
Mb. No. 9434031196

2. Mr. S. P. Bhattacharjee
Sr. Dy. Manager(MM)
Haldia Dock Complex
Ph. No. 03224 263266
Mb. No.94340 63649

Contact person (MSTC Ltd):

1. Mr. S. Mukherjee
Deputy. Manager (e-Commerce)
Mobile No: 07278030407
Landline:03322901004
Email-
smukherjee@mstcindia.co.in

2. Ms S. Maity
Asstt. Manager (e-commerce)
Mobile- 9831155225
Landline:03322901004
Email: smaity@mstcindia.co.in

Google hangout ID(for test chat)-mstceproc@gmail.com

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	<p>B) System Requirement:</p> <p>i) Windows 7 or above Operating System</p> <p>ii) IE-7 and above Internet browser.</p> <p>iii) Signing type digital signature</p> <p>iv) Latest update JRE 8 (x86 Offline) software to be downloaded and installed in the system.</p> <p>To disable "Protected Mode" for DSC to appear to appear in the The signer box following setting may be applied.</p> <ul style="list-style-type: none"> Tools => Internet Options =>Security => Disable protected Mode If enabled- i.e, Remove the tick from the tick box mentioning "Enable Protected Mode". Other Settings: <p>Tools => Internet Options => General => Click On Settings under "browsing history/ Delete Browsing History" => Temporary Internet Files => Activate "Every time I Visit the Webpage".</p> <p>To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level (Please run IE settings from the page www.mstcecommerce.com once)</p>
2.	<p>(A) Part I Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.</p> <p>(B) Part II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by HDC. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them.</p>
3.	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4.	<p><u>Special Note towards Transaction fee:</u> The vendors shall pay the transaction fee using "Transaction Fee Payment" Link under "My Menu" in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of making the payment either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. On selecting Online Payment, the vendor shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC's designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.</p> <p><u>Transaction fee is non-refundable.</u></p> <p>A vendor will not have the access to online e-tender without making the payment towards transaction fee.</p> <p>NOTE : Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.</p>
5.	Information about tenders /corrigendum uploaded shall be sent by email only during the process till finalization of tender. Hence the vendors are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC.
6.	E-tender cannot be accessed after the due date and time mentioned in NIT.

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7	<p>Bidding in e-tender :</p> <ul style="list-style-type: none"> a) Vendor(s) need to submit necessary EMD, Tender fees and Transaction fees (If ANY) to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful vendor(s) will be refunded by the tender inviting authority. b) The process involves Electronic Bidding for submission of Technical and Commercial Bid. c) The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in MSTC website www.mstcecommerce.com → e-procurement →PSU/Govt depts→ Login under KoPT's logo →My menu→ Auction Floor Manager→ live event →Selection of the live event d) The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same. After that click on the Technical bid. If this application is not run then the vendor will not be able to save/submit his Technical bid. e) After filling the Technical Bid, vendor should click 'save' for recording their Technical bid. Once the same is done, the Commercial Bid link becomes active and the same has to filled up and then vendor should click on "save" to record their Commercial bid. Then once both the Technical bid & Commercial bid has been saved, the vendor can click on the "Final submission" button to register their bid f) Vendors are instructed to use <i>Attach Doc button</i> to upload documents. Multiple documents can be uploaded. g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid. h) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else. i) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above. j) All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply. k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system. l) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof. m) No deviation of the terms and conditions of the tender document is acceptable. <p>Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions for the tender.</p>
8	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
9	No deviation to the technical and commercial terms & conditions are allowed.
10	The tender inviting authority has the right to cancel this e-tender or revise the due date of receipt of bid(s) without assigning any reason thereof.
11	Vendors are requested to read the vendor guide and see the video in the page www.mstcecommerce.com/eprochome to familiarize them with the system before bidding.

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12	<u>Bidding in e-tender & Reverse auction:</u>	
	a.	Bidder(s) need to submit necessary EMD, Tender fees (if any) and Transaction fees to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by HDC. Bank details i.e. name of bank & address, Current a/c no, IFS Code to be mentioned by the tenderer for refund.
	b.	The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.
	c.	The bidder(s) who have submitted the above fees can only submit their Techno Commercial Bids and Price Bid through internet in MSTC website www.mstcecommerce.com → e-procurement →Psu/Govt depts→ Login →My menu→ Auction Floor Manager→ live event →Selection of the live event→ Techno Commercial Bid.
	d.	The bidder should allow to run an application namely enApple by accepting the risk and clicking on run. This exercise has to be done twice immediately after clicking on the Techno-Commercial bid. If this application is not run then the bidder will not be able to save/submit his bid.
	e.	After filling the Techno-Commercial Bid, bidder should click 'save' for recording their Techno-Commercial bid. Once the same is done, the Price Bid link becomes active and the same has to be filled up and then bidder should click on "save" to record their price bid. Then once both the Techno-Commercial bid & price bid has been saved, the bidder can click on the "Submit" button to register their bid
	NOTE: - The Techno-Commercial Bid & price bid cannot be revised once the submit button has been clicked by the bidder.	
	a.	In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.
	b.	During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
	c.	The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
	d.	All electronic bids submitted during the e-tender process shall be legally binding on the bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful tenderer shall be called hereafter SUPPLIER .
	e.	It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
	f.	Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.

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	g.	No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.
	h.	Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UoM indicated in the e-tender floor/tender document.
13		Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
14		No deviation to the technical and commercial terms & conditions are allowed.
15		After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature.
16		HDC has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
17		The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.mstcecommerce.com / eprochome / mstc of MSTC Ltd.
18		The bidders must upload all the documents required as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
19		The bid will be evaluated based on the filled-in technical & commercial formats.
20		The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.
21		Necessary addendum/ corrigendum (if any) of tender would only be hosted in the e-tendering portal of MSTC Ltd.
22		Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate, for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) certificate / Udyog Aadhaar certificate.
23		Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.
24		If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.
25		Due date of submission of tender will not be extended under any situation.

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**KOLKATA PORT TRUST
HALDIA DOCK COMPLEX**

Office of the M. M. Division, Jawahar Tower, 2nd Floor,
P.O.: -Haldia Township, Dist.: East Midnapore.

E-mail id: spb.hdc@nic.in

Fax No. 03224 263255

Commercial Terms & Conditions :

Annexure -II

Sl. No.	Terms	Response
1	Mere issue 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.	AGREE
2	Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.	AGREE
3	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate, for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) certificate / Udyog Aadhaar certificate.	AGREE
4	i) Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012. ii) When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.	AGREE
5	If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.	AGREE
6	Tenders without requisite Earnest Money are liable to be rejected except in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.	AGREE
7.	Due date of submission of tender will not be extended under any situation.	AGREE

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- 8 **SCOPE OF WORK :** AGREE
The work comprises of providing supplying, unloading, carrying within a lead of 50 meters and stacking of B. G. Sleepers and Crossing Sleepers for 1 in 8½ Fan Shaped turn-out to suit 60 Kg rail as per the specification mentioned in tender BOQ at the various Railway Yards and PW Depot attached to I&CF Division of Haldia Dock Complex or as per the direction of Sr. Dy. Manager (MM).
- 9 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. AGREE
- 10 The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Sr. Dy. Manager (MM), Haldia Dock Complex, thereon shall be final and binding upon all parties. AGREE
- 11 The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with Addenda, if there be any. Trustees' General Conditions of contract is the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of Sr. Dy. Manager(MM), Jawahar Tower 2nd Floor, HDC, Haldia on any working day before quoting for the Tender. AGREE
- 12 The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders. AGREE
- 13 The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof. AGREE
- 14 The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata. AGREE
- 15 Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and delivery of their bids or for any other expenses incurred in connection with such bidding. AGREE
- 16 Bidders may visit the Office of Sr. Dy. Manager (I&CF) of Haldia Dock Complex at Chiranjibpur, Haldia 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 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 price. AGREE
- 17 **VALIDITY :** AGREE
The tender shall remain open for acceptance for a period of **120 days** from the date of opening of the same.
If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.

Contd. next page

- 18 **NON- RESPONSIVE BIDDER :-** AGREE
- The offer/tender shall be treated as non-responsive, if :
- i) 120 days validity from the date of opening of techno-commercial bid is not accepted / agreed to as per tender condition.
 - ii) Offer / tender is submitted with any deviation from the tender terms & conditions.
- 19 **EARNEST MONEY AND SECURITY DEPOSIT :** AGREE
- i) The Earnest Money received will be refunded or released as the case may be to the unsuccessful Bidder without any interest subject to the provisions made in clause above. The Earnest Money of the successful Bidder will be retained and converted to as a part of the Security Deposit.
 - ii) The Security Deposit shall be equal to 5% of the basic value. Balance Security Deposit shall have to be deposited by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalized Bank of India drawn in favour of Kolkata Port Trust and payable at Haldia, by the successful Bidder within 30 days from the date of placement of order. Failing this, the Trustees reserve 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.
 - iii) If the contract value aggregates to Rupees one lakh and above, the supplier may offer a Bank Guarantee in the Trustees' specified Pro-forma from any **Scheduled/ Nationalized Bank of India having Branch at Haldia** in lieu of Security Deposit.
 - 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'.
- 20 **PRICES :** AGREE
- Price should be quoted F.O.R HDC's site store(s), I&CF Division, Haldia, i.e on free delivery basis up to site store(s) of I&CF, HDC at Haldia.
- i) 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 including charges for packing, forwarding, loading, transportation, unloading, stacking, transit risk etc., necessary for the complete services as described in the documents i.e. on free delivery basis upto site, at Chiranjibpur, Haldia, including GST.
 - ii) The Bidder shall state clearly the percentage of GST with HSN code no. that will be charged extra over his quoted rates as described in the Annexure- VII.
 - iii) Orders may be placed in parts. Each bidder shall keep in mind while quoting his rate against any item that, in the event of part order being placed, his quoted rate against the ordered item, shall form the basis of the subject order. Price(s) to be quoted should remain firm till the entire supply of goods is completed.
 - iv) Price(s) to be quoted should remain firm till the goods are delivered. No Price escalation is admissible other than statutory increase in Taxes. In case of decrease in rates of GST the price would be correspondingly decreased.
 - v) Any modification (addition /deletion /alteration of GST) in taxes in future by the GOI shall be applicable.

Contd. next page

- 21 **EVALUATION CRITERIA :** AGREE
- i) Evaluation will be made on the lowest (L1) landed price including applicable GST quoted against individual item among the techno-commercially qualified bids subject to the fulfilment of necessary Tender conditions and benefits will be extended to MSEs registered with NSIC as per New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy. It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.
- ii) In the event of Part Order being placed, the rate(s) against each of the item(s) constituting the order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid, tender terms and conditions shall also remain unaltered. Irrespective of whether order is placed on part or, on the whole of the BOQ no plea for subsequent withdrawal or the amendment will be entertained.
- iii) The suppliers shall comply with all requirements of the GST to enable KoPT to avail full credit on buyer's GST. The payment of GST element shall be subject to compliance of the same.
- 22 **GST :** AGREE
- The suppliers shall comply with all requirements of the GST to enable KoPT to avail full credit on buyer's GST. The payment of GST element shall be subject to compliance of the same.
- 23 **PAYMENT :** AGREE
- Payment will be made 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, if any, and challan duly signed by consignee or his authorized representative. The bills should be submitted in quadruplicate to Sr. Dy. Manager (MM)'s Office with necessary documents including original challan, inspection report duly signed and stamped by HDC's representative at the point of delivery. **Maximum three Part payment per item will be allowed.**
- Payment will be made against supplier's clear bill within 45 (forty five) days of receipt of satisfactory acceptance of materials at I&CF store/ site. Payments shall be credited to supplier's bank account through NEFT/RTGS mechanism at all centers where such facilities are available in the bank. Accordingly bidders are requested to submit their bank Account No with the name and address of the bank along with the branch name, account no. and IFS code number in the bill.

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DELIVERY :

AGREE

i) Delivery of the materials must be completed within 150 days from the date of receipt of order by the supplier.

ii) Materials are to be delivered at Site Stores of I&CF Division, HDC, Haldia. Materials shall be delivered by the successful bidder at their own cost, risk and responsibility up to Site Store(s), I&CF Division, Haldia Dock Complex.

iii) Delivery period shall binding on the supplier. If delivery of materials is not made within the time undertaken without sufficient reasons acceptable to the Trustees, the order may be cancelled without notice at the option of Trustees. In the event of failure to execute the order, Trustees will take penal action against the supplier and his name may be removed from the list of approved suppliers.

iv) In case of default in supply or, failure to deliver as per correct specification or, the approved quality within the time stipulated Trustees are entitled to purchase the items from any other source at the risks, costs and expenses of the supplier. Such purchase may comprise the whole or, any portion of the supply remaining undelivered or, not approved.

v) It will be the responsibility of the successful bidder to obtain the permission from the Railway authorities for manufacture and supply of Concrete sleepers to HDC.

vi) Delays due to following reasons shall not be on Supplier's account and shall be excluded from the delivery period for providing extension of time, subject to submission of documentary evidences.

a) Time required by the Indian Railways to provide permission to the supplier for supplying the sleepers to HDC from the date of application of the supplier to the Railways for permission to the date of granting of permission by Railways authorities, provided the application for obtaining Railway permission is filed within 7 (Seven) days of receipt of Purchase order.

b) Time required by RITES / Railway authorities for inspecting the materials (more than 7 days) from the date of inspection call of the supplier submitted to the Railways to the date of inspection by RITES/Railway authorities, which should be substantiated by producing the necessary documents by the supplier satisfying the Manager (MM).

c) In case way bill is required to deliver the materials, a 12 days time should be provided by the successful bidder, for preparation of the way bill by HDC. The successful bidder should submit request letter, for issue of way-bill by Haldia Dock Complex. Any delay, on the above accounts beyond the stipulated delivery period, on account of HDC will be considered for non-imposition of L.D. provided the bidder submits documentary evidence to substantiate the same.

DESPATCH ARRANGEMENTS:

AGREE

The materials passed by RITES/RDSO shall only be supplied. Materials shall be delivered by the successful Bidder at their own cost, risk and responsibility at different Railway Yards & PW Depot of I&CF Division, Haldia Dock Complex. The supplier shall send advance intimation as to the actual date of delivery of each and every installment of supply. Delivery of materials will not be accepted on Saturday, Sundays and Holidays. No Lorry shall be permitted into the protected area during night-time. Detention of Lorries, if any, will be on Supplier's account.

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- 26 **INSPECTION :** AGREE
- i) Inspection of Sleepers shall be carried out at the depot of the suppliers by RITES / Indian Railways.
 Inspection charges payable to RITES/ Indian Railways shall be paid by the Supplier(s) and shall be included in the quoted rates. No supply shall be accepted without satisfactory Inspection certificate.
- ii) Notwithstanding the inspection and passing of materials by RITES/ Indian Railways, any sleeper found at the time of delivery to be defective in quality and not conforming to the specified shape, size and weight as per the relevant drawing and specification due to any reason whatsoever, shall be liable to rejection and the supplier shall replace the same at his cost and arrangement at the earliest.
- iii) The supplier shall ensure that no sleeper gets damaged prior to their final acceptance. Notwithstanding the inspection and passing of materials by RITES/ Indian Railways, any sleeper found at the time of acceptance to be damaged due to any reason whatsoever, including labour handling during unloading carrying and stacking, shall be liable to rejection and the supplier shall replace the same at his cost and arrangement at the earliest.
- iv) The supplier shall remove rejected materials within a fortnight from the date of rejection of stacks of rejected materials. Such rejected materials shall be at Contractor's risk. If the contractor fails to remove such materials within a fortnight of rejection, the Trustees shall have the right to dispose of the same and the Contractor shall have no claim against the Trustees in respect of the said rejected materials.
- v) For removal of the rejected materials, the Contractor shall obtain a prior written approval of the Engineer on furnishing the details of quantity, location, mode of transport, date and time of removal and the person authorized to lift the rejected materials.
- vi) The materials to be supplied by the supplier should strictly conform to the laid down specification of tender / order. If and when necessary, samples from the supplies may be drawn and the same will be tested by Trustees' authorized person either at the trustees own arrangement or by Government Test House and if found to be inferior to the laid down specifications of tender / order, the materials will be rejected in whole or in part and supplier shall be debited with the cost of test and rejected materials shall be replaced by the supplier at his own cost and arrangement.
- 27 **GUARANTEE CERTIFICATE :** AGREE
- 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 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. Delay in honoring the guarantee would cause the guarantee period to be extended for similar period.
- 28 **INSPECTION REPORT :** AGREE
- Inspection report issued by RITES/ Indian Railways should be submitted alongwith the supplies.
- 29 **BIS LICENCE :** AGREE
- Valid BIS Licence, if applicable, must be produced at the time of inspection of the materials and the same must accompany with the supply.

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- 30 **TRANSIT RISK :** AGREE
Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.
- 31 **DOCK PERMITS :** AGREE
The successful Bidder shall have to obtain permits 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 to Sr. Dy. Manager (I&CF) and payment of necessary charges as per existing system for the same during normal working hours on any working day.
- 32 **REJECTION OF MATERIALS :** AGREE
Notwithstanding the inspection and passing of materials by Trustees' authorized person (representative of I&CF division), any material found to be defective in quality and not conforming to the relevant specification, shall liable to be rejected and the supplier shall replace the same at his cost and arrangement at the earliest.
The supplier shall at his own arrangement and cost replace within a period of 1 (one) month of all such defective and rejected materials.
Rejected materials shall be at Supplier's risk. They must be collected from the Store(s), I&CF Division, H.D.C. within a fortnight from the date of rejection on observing usual procedure on the matter. If the contractor fails to remove such materials, the Trustees shall have the right to dispose of the same and the supplier shall have no claim against the Trustees in respect of the said rejected materials.
- 33 **LIQUIDATED DAMAGES :** AGREE
i) If the supplier fails to complete the supply within the scheduled delivery period or such extension thereof, the supplier shall pay, as compensation and not as a penalty, Liquidated Damages to the Trustees @ ½% of the basic value of the delayed portion of supply, for every week or part thereof, (part of the week being treated as a full week) provided always that the amount of such compensation shall not exceed 10% of the basic value of contract.
GST on L.D. amount at the prevailing rate (presently @18%) will be levied.
ii) Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation / damage from money due or, likely to become due to the supplier. The payment or, deduction of such damages shall not relieve the supplier from his obligations to complete any other liabilities and obligations under the contract.
iii) Waiver of LD may be considered in terms of clause 24 (vi).

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- 34 **RISK PURCHASE :** AGREE
 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 (MM) or, his representative. In case of risk purchase extra cost will be borne by the supplier(successful tenderer).
- 35 **BANNED OR DE – LISTED CONTRACTORS:** AGREE
 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.
- 36 **FORCE MAJEURE :** AGREE
 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.
- 37 **JURISDICTION OF COURT :** AGREE
 The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Kolkata.
- 38 **WORKMEN COMPENSATION :** AGREE
 The successful bidder(s) must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at HDC's 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.
- 39 **PERSONAL PROTECTIVE EQUIPMENT(PPE):** AGREE
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.

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

TECHNICAL TERMS & CONDITIONS AND DRAWING (IF ANY)

BOQ Item	Description of Item	Qty.	Offered Specification (If specification is same please write "Yes") (No other specification will be accepted)
1.	Supply, Delivery and stack as directed at Trustees' delivery points (as described in the scope of work) B. G. Monoblock Pre-Stressed Concrete Sleepers to suit 60Kg Rails as per RDSO Drawing. No. T- 2496, PCS-14 Type.	9200 nos.	
2.	Supply and delivery of complete set of PRC Sleepers for 1 in 8.5 Fan Shaped Turnout of 60 Kg Rails, conforming to main Drawing No. - RDSO/T-4865 (latest alterations). A PRC Sleeper set consist of 54 Nos. of PRC crossing sleepers, 5 Nos. of PRC approach sleepers and 8 (4+4) Nos. of PRC exit Sleepers as detailed below:	28 Sets	

	Name of component	Drawing No.	Length / Dimension in mm.	Quantity per set	
	a) Approach sleeper no. :		-----	-----	-----
	60-S	RT- 4786	2750	1	No.
	4A	RT- 4790	2750	1	No.
	3A	RT- 4789	2750	1	No.
	2A	RT- 4788	2750	1	No.
	1A	RT- 4787	2750	1	No.
	b) Crossing sleeper no. :		-----	-----	-----
	1	RT- 4791	2750	1	No.
	2	RT- 4792	2750	1	No.
	3	RT- 4793	3750	1	No.
	4	RT- 4794	3750	1	No.
	5	RT- 4795	2750	1	No.
	6	RT- 4796	2750	1	No.
	7	RT- 4797	2750	1	No.
	8	RT- 4798	2750	1	No.
	9	RT- 4799	2750	1	No.
	10	RT- 4800	2750	1	No.
	11	RT- 4801	2770	1	No.
	12	RT- 4802	2790	1	No.
	13	RT- 4803	2820	1	No.
	14	RT- 4804	2840	1	No.
	15	RT- 4805	2870	1	No.
	16	RT- 4806	2900	1	No.

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Signature of the bidder with Office Seal

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

	Name of component	Drawing No.	Length / Dimension in mm.	Quantity per set	
	17	RT- 4807	2930	1	No.
	18	RT- 4808	2960	1	No.
	19	RT- 4809	2990	1	No.
	20	RT- 4810	3020	1	No.
	21	RT- 4811	3060	1	No.
	22	RT- 4812	3100	1	No.
	23	RT- 4813	3130	1	No.
	24	RT- 4814	3180	1	No.
	25	RT- 4815	3220	1	No.
	26	RT- 4816	3260	1	No.
	27	RT- 4817	3310	1	No.
	28	RT- 4818	3350	1	No.
	29	RT- 4819	3400	1	No.
	30	RT- 4820	3450	1	No.
	31	RT- 4821	3500	1	No.
	32	RT- 4822	3550	1	No.
	33	RT- 4823	3610	1	No.
	34	RT- 4824	3660	1	No.
	35	RT- 4825	3720	1	No.
	36	RT- 4826	3780	1	No.
	37	RT- 4827	3840	1	No.
	38	RT- 4828	3900	1	No.
	39	RT- 4829	3970	1	No.
	40	RT- 4830	4030	1	No.
	41	RT- 4831	4100	1	No.
	42	RT- 4832	4170	1	No.
	43	RT- 4833	4230	1	No.
	44	RT- 4834	4290	1	No.
	45	RT- 4835	4350	1	No.
	46	RT- 4836	4430	1	No.
	47	RT- 4837	4490	1	No.
	48	RT- 4838	4550	1	No.
	49	RT- 4839	4620	1	No.
	50	RT- 4840	4690	1	No.
	51	RT- 4841	4750	1	No.
	52	RT- 4842	4830	1	No.
	53	RT- 4843	4880	1	No.
	54	RT- 4844	4900	1	No.
	c) Exit sleeper no. :		-----	-----	-----
	E-1	RT- 5471	2550	2	No.
	E-2	RT- 5472	2550	2	No.
	E-3	RT- 5473	2550	2	No.
	E-4	RT- 5474	2550	2	No.
Total 67 nos of PRC Crossing sleeper					

Signature of the bidder with Office Seal

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(Documents to be downloaded, filled up, signed, scanned and uploaded)**Pre-Qualification Criteria of Tenderers:**

1. RDSO Approved for PRC B.G. Sleepers (PCS-14 Type) and PRC crossing sleepers of 1 in 8½ Fan Shaped turn-out Switches for BOQ for BOQ Item-1 & 2 : Copy of RDSO approval for the items against which bid is submitted.
2. Credential as per criteria given below :-

BOQ Item Sl.	CREDENTIAL CRITERIA
No 1	Documentary evidence of supply of PRC B.G. Sleepers OR PRC Crossing Sleepers Fan Shaped Turnout to suit 60 Kg Rails in various supply contracts during the last Five years of total cumulative quantity not less than 5520 nos. which should be substantiated by producing any one or more of the following documents - Order copies along with copies of Excise Invoice /Certificate of execution / receipted Challan copy/Tax invoice/ Inspection report etc. as per the requirements of HDC.
No 2	Documentary evidence of supply of PRC B.G. Sleepers OR PRC Crossing Sleepers Fan Shaped Turnout to suit 60 Kg Rails in various supply contracts during the last Five years of total cumulative quantity not less than 1126 nos which should be substantiated by producing any one or more of the following documents - Order copies along with copies of Excise Invoice /Certificate of execution / receipted Challan copy/Tax invoice/ Inspection report etc. as per the requirements of HDC.
No 1 & 2	Documentary evidence of supply of PRC B.G. Sleepers OR PRC Crossing Sleepers Fan Shaped Turnout to suit 60 Kg Rails in various supply contracts during the last Five years of total cumulative quantity not less than 6646 nos. which should be substantiated by producing any one or more of the following documents - Order copies along with copies of Excise Invoice /Certificate of execution / receipted Challan copy/Tax invoice/ Inspection report etc. as per the requirements of HDC.

3.

a) Audited balance sheet and Profit & Loss account for the last 3 (three) financial years ending 31.03.2017. Average annual financial turn over during the above mentioned period should be at least Rs. 62.40 lakhs in case the bidder quote only for BOQ Item no.1.

b) Audited balance sheet and Profit & Loss account for the last 3 (three) financial years ending 31.03.2017. Average annual financial turn over during the above mentioned period should be at least Rs. 21.34 lakhs in case the bidder quote only for BOQ Item no. 2.

c) Audited balance sheet and Profit & Loss account for the last 3 (three) financial years ending 31.03.2017. Average annual financial turn over during the above mentioned period should be at least Rs.83.73 lakhs in case the bidder quote only for BOQ Item nos. 1 & 2.

In case of the bidder is unable to submit audited accounts of last financial year (in case of tender opening date falling after June), due to non – completion of audit or for any other reason, he may be allowed to submit a certificate of turnover issued by the statutory auditor of the company / firm for the previous year.

4. Copy of Provisional / Permanent GST Registration.

5. Copy of Valid Professional Tax Payment Challan, if applicable.

6. Copy of valid RDSO approval for the items against which bid is submitted.

Signature of the bidder with Office Seal

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The bidder should also upload the following statement with documents in support of their credential.

Sl. No.	Order nos. & date(with copies of purchase orders)	Nos. of Receipted challan / certificate of execution / GRN / Excise Invoice / Tax Invoice / Consignment Note etc. as a proof of supply (with copies of the same).	Item description with specification	Quantity/ value of materials supplied
1				
2				
3				
4				
5				
6				
7				

Signature of the bidder with Office Seal

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

ANNEXURE-V

DECLARATION OF THE BIDDER

Sr. Dy. Manager (MM Division)
Haldia Dock Complex

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 deposited Requisite Earnest Money.

OR

I / We have submitted documentary evidences for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) **as per tender condition.**

I / We agree that the period for which the Tender shall remain open for acceptance shall not be **less than 120 days.**

.....

Signature of the bidder with Office Seal

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

ANNEXURE-VI

BIDDER'S INFORMATION

**Sr. Dy. Manager (MM),
Haldia Dock Complex**

Tender No.

HDC/MM/ OT-47/46-I/40

Name of work/ Item Description:

Supply & delivery of PRC B. G. Sleepers (PCS-14 Type) and PRC Crossing Sleepers to suit 60 Kg Rails to Haldia Dock Complex.

Name of the Company:

Address:

Contact Person Name:

Phone:

Fax:

E-Mail Address:

Have you studied the Pre-Qualification requirement of the selected tender?

Yes / No

Is the company having Copy of GST Registration Certificate?

Yes / No

Is the company having valid Professional Tax Payment Challan (PTPC)?

Yes / No

Is the Company meeting the pre-qualifying criteria mentioned in the NIT?

Yes / No

Confirm that you will furnish the documentary evidence against pre-qualification criteria along with your offer.

Yes / No

Are you RDSO approved MANUFACTURERS for the tendered materials?

Yes / No

[Please strike out the alternative which is not applicable in your case out of the following two and initial the same.]

(a) I / We hereby declare that I / We have not been banned or, de-listed by any Government or Quasi-Government Agency or Public Sector Unit.

(b) I / We hereby enclose the details of any banned / de-listed imposed on my / our agency by any Govt. / Quasi - Govt. Agency or, PSU.

I / We agree to upload the copies of pre-qualification documents as per the Notice Inviting Tender along with our offer. I / We undertake and confirm that in case we do not submit these Pre-qualifying document with our offer or the documents are not found in order by HDC / not acceptable to HDC, our tender shall be liable for rejection.

.....
Signature of the bidder with Office Seal

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

TO INDICATE THE FOLLOWING DETAILS OF STATUTORY LEVIES:-

For Item - 1

SL. NO.	HSN Code	TARIFF HEAD	WHETHER APPLICABLE (GIVE TICK MARK)		Percentage (%)
			YES	NO	
1.		SGST			
2.		CGST			
3.		IGST			

For Item – 2

SL. NO.	HSN Code	TARIFF HEAD	WHETHER APPLICABLE (GIVE TICK MARK)		Percentage (%)
			YES	NO	
1.		SGST			
2.		CGST			
3.		IGST			

.....

Signature of Tenderer with Office Seal

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

ANNEXURE-VIII

Bidder's Bank Details

A/c No.	
A/c holder Name:	
Bank Name & Bank Address:	
Branch Name:	
IFSC:	

.....
Signature of Tenderer with Office Seal

PART-II**ANNEXURE-IX****PRICED BILL OF QUANTITIES**

Tender for Supply & delivery of PRC B. G. Sleepers (PCS-14 Type) and PRC Crossing Sleepers of 1 in 8½ Fan Shaped turn-out Switches

TENDER No.: HDC/MM/ OT-47/46-I/40

[BIDDERS NOT TO QUOTE HERE]

Item No.	Description	Qty	Unit	Unit basic rate on F.O.R. up to HDC's Store at Haldia basis	(%) GST	Calculation of Landed Cost/ Evaluated Cost
				(Rs /unit)	(%)	(Rs /unit)
				(A)	(B)	(C)= A+ (A* B/100)
1.	Supply, Delivery and stack as directed at Trustees' delivery points (as described in the scope of work) B.G. Monoblock Pre-Stressed Concrete Sleepers to suit 60 Kg Rails as per RDSO Drawing. No. T-2496, PCS-14 Type.	9200	No			
2	Supply and delivery of complete set of PRC Sleepers for 1 in 8.5 Fan Shaped Turnout of 60 Kg Rails, conforming to main Drawing No. - RDSO/T-4865 (latest alterations). A PRC Sleeper set consist of 54 Nos. of PRC crossing sleepers, 5 Nos. of PRC approach sleepers and 8 (4+4) Nos. detailed as Annexure-III.	28	Set			