कोलकाता पत्तन न्यास



KOLKATA PORT TRUST

सिविल इंजीनियरिंग विभाग/ Civil Engineering Department

अधीक्षण अभियंता , एन. एस. झी. का कार्यालय

Office of the Superintending Engineer, N.S.Dock 51 ,स्रि. जी. आर. रोड , कोलकाता -700043

टूरभाष/ Phone: 2439-7912, विस्तार/ Extension: 354, 356

ISO 8001 2000
APPROVED BY IROS

FOR A SENTINGENCE OF THE BUSINESS OF THE BUSIN

Tender Notice No.: 202/NSD/02 Dated:05.10.2018

Sealed tenders are invited from resourceful, experienced and bonafide Registered Contractors of KoPT for the subject work as per following Prequalification Criteria:-

- A) Tenderer should have experience in Civil Engineering construction & maintenance works and have successfully completed similar works during last 7 (Seven) years ending last day of month previous to the one in which applications are invited should be either of the following:
 - a) Three similar completed works costing not less than the amount equal to 40% of the estimated cost put to tender.
 - b) Two similar completed works costing not less than the amount equal to 50% of the estimated cost put to tender.
 - c) One similar completed work costing not less than the amount equal to 80% of the estimated cost put to tender.
- B) The intending tenderer should have average Annual Financial turnover during the last **3 years** ending **31**st **March** of the previous financial year should be at least 30% of the estimated amount put to tender.

Similar works means in Civil Engineering construction /maintenance works of building and yards

Name of Work : Cleaning and disinfecting different types & size of drinking water tanks inside &

outside dock under NSD section for one year from the date of work order.

Estimated Amount : **Rs. 2,05,600.00**Earnest Money : **Rs.4,500.00 p.**

Time of Completion : 12 (twelve) months from the date of placement of order.

Tender documents can be obtained from the office of the undersigned during office hours on any working day and up to 12 noon on **25.10.2018** on payment of **Rs.300.00** +GST only per set (non-refundable) on application in duplicate or may be downloaded from the KoPT website www.kolkataporttrust.gov.in. before 12 noon on **25.10.2018**

The tenders must be submitted along with copy of, GST Registration Certificate, ESI Registration Certificate, EPF Registration No. I.T. Pan Card Trade license, Annual Financial Turnover and Valid Labour License No. (as applicable) and documentary evidence in support of Prequalification criteria as mentioned above by 3 P.M. on **26.10.2018** fulfilling conditions of Para above or **Clause No. 5** of the covering page of tender documents as per KoPT website www.kolkataporttrust.gov.in. Tenders will be opened shortly after 3.P.M. on the same day in presence of tenderers or their authorised representatives who may wish to be present. In the event of any unforeseen circumstances such as holidays, bandhs, strikes etc., on that day, the tenders may be submitted by 3 P.M. on the next working day, and will be opened shortly after 3 P.M. on the same day. All other conditions shall remain the same.

अधीक्षण अभियंता , (एन. एस. झी.) Superintending Engineer (NSD) Copy to Notice Board for display.

Copy to the Chief Engineer, for information please.

Copy to the F.A. & C.A.O., Attention. Senior Accounts Officer (Cash & Pay), for information please.

Copy to the Director, P&R. The tender documents are being sent to you through intra mail at hocc @ kopt.in for insertion in Kolkata Port Trust website, www.Kolkataporttrust.gov.in. Downloading of tender documents shall be blocked just at 12 noon on **25.10.2018**

Copy to the Ex. Engr-I/ Ex.Engr. (G-III) for information please. He is requested to be present at the time of opening of the tender.

Copy to the Senior Executive Engineer, Kolkata/ KPD/ South/ Railways/ RS/ Dev/ RT/ Contract / Environment for circulation please.



कोलकाता पत्तन न्यास KOLKATA PORT TRUST



सिविल इंजीनियरिंग विभाग/ Civil Engineering Department

विष्ठ कार्यकारी अभियंता, एन. एस. झी. का कार्यालय Office of the Senior Executive Engineer, N.S.Dock 51 ,सि. जी. आर. रोड , कोलकाता -700043

दूरभाष/ Phone: 2439-7912, विस्तार/ Extension: **354, 356**

Contract No. 02 (2018-2019)
E.E.O. No. 10/NSD dt. 27.06.2018
C.E.O. No. H/NSD/50 dt. 31.08.2018
Allo: 077/771/138,706,928,727,705,531,816,817
271 & 395 (35%,2%,15%,5%,10%,5%,10%,3%,10%,5%

Re.: Cleaning and disinfecting different types & size of drinking water tanks inside & outside dock under NSD section for one year from the date of work order.

Sealed tenders are invited from resourceful, experienced and bona fide Registered Contractors of KoPT for the subject work as per following Prequalification Criteria at **Percentage Above Par / At Par / Below Par** of estimated cost put to tender as shown in the Bill of Quantities in accordance with this Notice Inviting Tender, the General Conditions of Contract, Special Conditions of Contract, Specifications for materials and workmanship and Bill of Quantities for this particular contract.

Pre-qualification Criteria:

- A) Tenderer should have experience in Civil Engineering construction / maintenance works OF BUILDINGS AND YARDS and have successfully completed similar works during last 7 (seven) years ending last day of month previous to the one in which applications are invited should be any of the following:
- a) Three similar completed works costing not less than the amount equal to 40% of the estimated cost put to tender.
- b) Two similar completed works costing not less than the amount equal to 50% of the estimated cost put to tender.
- c) One similar completed work costing not less than the amount equal to 80% of the estimated cost put to tender.
- B) The intending tenderer should have average Annual Financial turnover during the last **3 years** (ending **31**st **March** of the previous financial year) of at least 30% of the estimated amount put to tender.

[**Similar works means Civil Engineering construction / Plumbing & Sanitary maintenance works/ Pumping works]

- 2. The Trustees' General Conditions of Contract & Schedule of Rates may be inspected at this office on any day during office hours. The remaining documents like Special Conditions of Contract, B.O.Q., etc., are attached herewith.
- **3.** In case of a tenderer who has already deposited a Permanent Security with the KoPT under the new rules, he shall be bound by the Clauses of the General Conditions of the Contract pertaining to Earnest Money and Security Deposits for Registered Contractors.
- 4. The tenderers, who are tendering beyond their financial limit as per their class of enlistment with KoPT, as per New Rules, are requested to deposit a sum of Rs. 4,500.00 as Earnest Money in from of Bankers' Cheque / Demand Draft / Pay Order in favour of "KOLKATA PORT TRUST" on any Schedule Bank payable at Kolkata before submission of the tender. The original Bankers' cheque / Demand Draft / Pay order must be attached with the tender without which the tender may be disqualified. This amount will be refunded to the unsuccessful tenderers without any interest. In case of being the successful tenderer, this amount will be adjusted against the Security Deposit as per the relevant clause of the G.C.C.

- The tenderers (Registered Contractors of KoPT) may also submit the tender getting downloaded before 12.00 noon on **25.10.2018** from the website of KoPT. In that case the bidding party shall have to pay the amount of **Rs. 300.00 +GST (non-refundable)** towards the cost of bid document by draft or banker's cheque drawn in favour of 'Kolkata Port Trust' at the time of submission of tender documents.
- **6.** The rates quoted by the Contractor must be valid up to **4 (four) months** after opening.
- 7. The rate quoted by the tenderer should be complete in all respect and should include all taxes, octroi, surcharge, etc. (excluding GST which will be paid extra as per actual) and no extra payment, whatsoever will be entertained by the Trustees' under any circumstances.
- **8.** While quoting the rate it should be noted that the tenderer should on no account overwrite the figures. Any correction necessary, should be made by cancelling the original figures and writing the corrected figures on the top. All such corrections should be initialled by the tenderer. If the figures are tampered with, the tender shall be liable to be rejected.
- 9. If there is any disparity between the quoted rate in percentage and the Tender Amount, the rate quoted in percentage shall prevail as the rate quoted by the tenderer and the Tender Amount shall be derived by adding/subtracting (as the case may be) this percentage with/from the Estimated Value put to tender. Similarly in case of disparity between the rate quoted in figures and in words, the rate quoted in words shall prevail.
- 10. The tender duly filled in, totalled and signed along with the following documents shall be submitted in sealed cover superscribed the above name of work so as to reach this office within 3 P.M. on 26.10.2018 The tender will be opened shortly after 3 P.M., on the same day and the intending tenderers or their authorised representatives may attend. In the event of any unforeseen circumstances such as holidays, bandhs, strikes, etc., on that day, the tenders may be submitted by 3 P.M. on the next working day, and will be opened shortly after 3 P.M. on the same day. All other conditions shall remain the same.
 - a. Copy of the documents in support of Prequalification Criteria as mentioned in **Clause A** above.
 - b. Copy of VAT Registration Certificate
 - c. Copy of ESI Regd. Certificate or copy of documents as mentioned in **Clause No. 22** of the Special Conditions of Contract.
 - d. Copy of PAN Card).
 - e. Copy of Trade Licence.
 - f. Annual Turn Over as mentioned in Clause (B).
 - g. Certified Copy of EPF Registration Details.
 - h. GST Registration Certificate
- 11. The intending tenderer shall intimate their EPF Registration No. failing which their tender would be liable to be cancelled.
- 12. All tenderers should enclose a check list duly filled up enclosing the relevant documents as per the Proforma attached with the tender documents. If the tenderer fails to submit such check list duly filled up, the tender would not be considered for opening. If contents of check list turns out to be misrepresentation of facts, then such bids would be rejected even after opening of Price bid with a recorded warning for the bidder. Proforma of Checklist (Marked Annexure B) should be attached as a covering letter along with sealed envelop containing the offer.

The undersigned does not bind himself to accept the lowest or any tender or to assign any reason there for and also reserve the right to accept or reject any or all the tenders in part or whole. Enclo: All papers as stated above.

Yours faithfully, Sd/-अधीक्षण अभियंता , (एन. एस. झी.) Superintending Engineer (NSD)

Scope of the Work:

The work comprises of "Cleaning and disinfecting different types & size of drinking water tanks inside & outside dock under NSD section for one year from the date of work order. by providing labour and materials as directed.

SPECIAL CONDITIONS OF CONTRACT

General

These conditions are part of the tender documents, which must be read as a whole, the various sections being complimentary to one another, and are to be taken as mutually explanatory. These conditions shall be read in conjunction with the other parts of the tender documents viz. Trustees' General Conditions of Contract, Drawings if any, and other documents forming part of the Contract.

Unless otherwise specified the work to be provided for by the contractor shall include but not be limited to the following:

- a) Provide all materials, supervision, testing, services, scaffolding, formwork, reinforcements, temporary drainage, temporary fencing and temporary lighting as required for safety and work purposes etc, for the execution of the work.
- b) To take all the safety measures like using safety belt, helmet etc. required for such type of work and if required, insures the labourers against any accident, which may occur in the course of execution of the iob.
- c) Any damage to KoPT property should be made good by the tenderer at their own cost as per satisfaction of KoPT's Engineer.

2. Work Site:

The Work site is located at **various areas inside & outside N.S.Dock** and as described in the name of the work. The tenderer shall visit the site of work and acquaint himself with the exact nature, scope and site of work before quoting his rates. No claims for any extra payment will be entertained under any circumstances after opening of the tender on this account. The contractor shall bear in mind that least possible inconvenience are to be created for users of essential facilities located within or in the vicinity of the works site during the tenure of his work.

3. Working Period:

Normally the work will be carried out between 8 A.M. to 5 P.M.(8.00 A.M. to 5 P.M. with 1 hour recess) on the Trustees' working days only. In case of any deviation from this the contractor shall have to take prior permission from the Engineer-in-Charge. However, the tenderer should note that he might be required to carry out the job on Sundays, holidays and after normal working hours and at night in addition to the normal working hours to expedite the progress of the work. The tenderer should include in his rates the cost, if any, involved on these accounts.

4. Time of Completion

The work is in nature and will be completed within **12 (twelve) months** from the date of placement of order.

5. **Site Godown and Watching** :

The contractor shall have to make his own arrangements for construction of site godown (if any) for storage of materials and security thereof during day and night at his own cost. The godown and other temporary structures, if erected, are to be dismantled by the contractor before leaving the site after completion of the work at his own cost. The Trustees' will, however, allow the construction of godown on the Trustees' land free of rent during execution of the work.

6. Forwarding of Materials:

The contractor shall have to arrange for transport for forwarding any usable / saleable materials that may be found during the process of execution of the work to the Trustees' Sales Yard or any other site / godown including labourers for loading & unloading all complete as per the direction of the Engineer – in – Charge. No separate payment will be made to the contractor on this account unless specifically mentioned in the B.O.Q.

7.Workmanship:

The contractor shall maintain good quality workmanship for the different items specified in the B.O.Q. All cement works shall have to be adequately cured as per relevant codes with no extra cost to the Trustees'.

8. Materials & Transport:

All materials including cement, except mentioned otherwise in the items of the attached Bill of Quantities, shall have to be procured and supplied by the successful tenderer at his own cost for the successful completion of the work. Cement, if used, shall be of 43 / 53 Grade OPC or Slag Cement as per the direction of the Engineer – in – Charge. The materials supplied by the contractor shall be of approved quality and approval shall also have to be taken from the Engineer at site before using the materials in the work. Rejected materials, if any, shall have to be removed by the Contractor with his own labour and transport at his own cost immediately on receipt of the instruction.

9. Supervision:

The Contractor shall have to engage sufficient number of qualified and skilled persons to supervise and execute the work. The Contractor shall be solely responsible for any defective construction / rectification as a result of poor supervision.

10. <u>Escalation/ variation in Prices</u>:

No escalation/ variation on prices of labour as well as materials will be entertained.

11. Discrepancies in the contract documents:

The several documents forming the contract shall be taken, as mutually explanatory of one another and in case of one and in case of discrepancies the **Specifications and Bill of Quantities** shall prevail over **signed drawings**, **Bill of Quantities** over the **Specifications**, **Technical Specifications and other particulars** over **Standard Specifications** and **Special Conditions** over the **General Conditions**. The Engineer's decision on this matter however, shall be final and binding and the tenderer's attention is drawn to clause 4.3 of the General Conditions of Contract in this respect. The execution of work shall confirm minutely to the approved and assigned drawings and specification and any other details drawings which shall be provided/duly approved by the Engineer during the progress of the work as to such other drawings those have formed part of the contract documents.

12. Specifications / Codes & Standards:

All works under this Contract will be executed according to the spirit of the Trustees' Specifications for Works. Whenever the details are not specifically covered under the Specifications, relevant provisions in the latest revision and / or replacements of the Indian Standard Specifications (IS) or any other International Code of Practice / CPWD Specifications will be followed. The Contractor shall have to procure copies of such codes / standards for ready reference of his own personnel as well as the Trustees' Engineers at site at his own cost and without any additional reimbursement.

13. Plants & Equipment:

All constructional plants and equipment shall have to be supplied by the successful tenderer for completion of the job at his own cost. Intending tenderers should note that the resulting delay due to late deployment of improper and / or inadequate plant(s) and equipment in the work will not be considered while granting extension of time of the contractor.

14. Errors in the B.O.O.

In case rate of particular item is printed erroneously in BOQ, the rate stated in the Schedule of rates will prevail over the rate misprinted in BOQ.

15. **Safety**:

The contractor shall follow all safety precautions for prevention of injury or accidents and safeguarding human lives and property. Dock safety regulations shall be strictly observed and safety officers of the KoPT accorded all facilities for inspection of the Works, Plants & Equipments etc, whenever so required. The contractor shall further comply with any instruction issued by the Engineer in respect of safety, which may relate to temporary or permanent works, working of tools, plants & equipments, means of access or any other aspect. The contractor shall provide all necessary first aid measures, rescue and life saving equipment, etc in proper condition, which shall be readily available for use at all times. The contractor shall adopt all the above safety measures at his own cost.

16. Protection of existing services:

The contractor must pay full attention to the fact that the existing service facilities for users are not distributed at any time due to storing of materials and rubbish and take every precaution to keep the entrance passage clear if the same are being used by the labourers.

17. **Dewatering:**

If water is met due to seepage, subsoil water, rain or other causes, it shall be removed by the contractor by suitable diversions, pumping or bailing out and the excavated and prepared surfaces of each layer shall be kept dry as directed by the Engineer. No extra payment will be made for such dewatering.

18. Dock permit:

The Contractor will be issued permits, if required **free of cost**, for their men, materials carrying transport, equipment, etc. When they are executing work awarded by KoPT inside the prohibited areas. Such **free permits** will be issued to the contractors on the basis of application indicating the specific number of **free permits** to be required, for men, materials carrying transport, equipment etc. However, token charge of **Rs. 5.00 per Person per Occasion** will be levied for creation of new I.D. in the Permit system.

19. **Water:**

Water required for drinking and other purposes and for works will have to be arranged by the Tenderer at their own cost. However, KoPT will arrange to provide a source of supply for drinking water at one point free of charge from where the Contractor may draw a line for the purpose of drinking water only.

20. Important Provisions of the G.C.C.:

Tenderers' attention is drawn to Clause 3.4, 3.5 and 3.6 of the General Conditions of Contract regarding Earnest Money and Security Deposit prescribed in the tender and Clause 8.0 regarding Delay / Extension of Time / Liquidated Damage / Termination of Contract.

21. Compliance to the Labour Laws and Contract Labour Regulation and Abolition Act, 1970:

The contractor shall be required to comply with the Minimum wages Acts 1948, Employees Liability Act, 1938, Industrial Disputes Act, 1938, Industrial Dispute Act, 1940 and The Contract Labour (Regulation and Abolition) Act, 1970, or statuary amendments and the modifications thereof, any other laws relating thereto and the rules made there under from time to time. Payment to the Labours to be made as per the Acts fixed by the Chief Labour Commissioner (Central) and revision from time to time. It is to be noted that Contractor should pay the higher rate of wages between the minimum rate of wages fixed by the State Govt. & Central Govt. to his workers.

It will be the duty of the contractor to abide by the provisions of the Act. Ordinances, Rules, Regulations, Byelaws and Procedures as are lawfully necessary in the execution of the works. The contractor will be fully responsible for any delay/damage etc. and keep the Engineer indemnified against all penalties and liabilities of any kind for noncompliance or infringement of such Acts, Ordinances, Rules, Regulations By-laws and Procedures.

The contractor shall indemnify the KoPT against payment to be made under or for the observance of the laws aforesaid without prejudice to his right to claim indemnity from his subcontractor.

The aforesaid regulations shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a Breach of Contract. It will be obligatory on the part of Contractor to obtain necessary Labour License from the Competent Authority for deploying requisite Nos. of labours in the work and submit to the Engineer-In-Charge prior to commencement of the work.

22. Compliance of ESI Act - 1948:

All intending tenderer at the time of tender shall disclose all necessary documents as to whether they are covered under ESI Act or not.

- i) In case they are covered under ESI Act, they have to furnish the details of registration, failing which their tender would be liable to be cancelled.
- ii) In case they are not covered under ESI Act or exempted, they would furnish necessary documents along with an affidavit affirmed before a first class Judicial Magistrate to that effect as per enclosed Proforma (Marked Annexure A).
- iii) In case they are not covered under ESI Act, they must additionally indemnify KoPT against all damages and accident occurring to his labour in a Non Judicial Stamp Paper worth Rs. 50.00.The same should be submitted by the L -1 tenderer after opening of the tender. The Proforma Indemnity Bond shall have to be collected by the L 1 tenderer from the office of the Senior Executive Engineer, K.P. Docks after opening of the tender.

iv) The stamp paper for Affidavit & Indemnity Bond may be purchased before the date of N.I.T. but the affidavit should be sweared after the date of N.I.T. The same should be purchased in the name of tenderer or with the name of Advocate who has signed in the affidavit.

23. <u>Compliance of Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Other Construction Workers' Welfare Cess Act, 1996.</u>

- i) The successful tenderer will be required to comply with the relevant provisions of Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and West Bengal Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 2004 as well as Building and Other Construction Workers' Welfare Cess Act, 1996 and the rules framed there under.
- ii) An amount of Cess calculated at the rate of 1% of the billed amount shall be progressively recovered from each running bill as well as from the final bill of the Contractor for onward transmission of the same to the appropriate authority.
- **Important Provisions of G.C.C:** Tenderers attention is drawn to clause 3.4, 3.5 and 3.6 of the general condition of contract regarding Earnest Money and Security Deposit prescribed in the tender and clause 8.0 regarding Delay / Extension of time / Liquidated Damage / Termination of Contract.

25. TAXES:

The prices quoted shall be exclusive of any statutory levies and / or other charges levied by any Central / State / Local Authorities which shall be paid extra at applicable rates at the time of supply of goods / services.

The Supplier / Service Provider must confirm that the GST amount charged in the invoice is declared in its returns and payment of taxes is also made.

The Supplier / Service Provider must agree to comply with all applicable GST laws including GST Acts, Rules, Regulations, procedures, circulars & instructions there under applicable in India from time to time and to ensure that such compliance is done within the time prescribed under such laws. Supplier / Service Provider should ensure accurate transaction details, as required by GST laws, are uploaded timely in the GSTN. In case there is any mismatch between the details so uploaded in the GSTN by the Supplier / Service Provider and the details available with Kolkata Port Trust, then payments to the Supplier / Service Provider to the extent of GST relating to the invoice(s) under mismatch may be retained from due payments till such time Kolkata Port Trust is not sure that accurate tax amount is finally reflected in the GSTN to KoPT's Account and is finally available to Kolkata Port Trust in terms of GST laws and that the credit of GST so taken by Kolkata Port Trust is not required to be reversed at a later date along with applicable interest.

Kolkata Port Trust has the right to recover monetary loss including interest and penalty suffered by it due to any non — compliance of tax laws by the Supplier / Service Provider. Any loss of Input Tax Credit to Kolkata Port Trust for the fault of the Supplier / Service Provider shall be recovered by Kolkata Port Trust by way of adjustment in the consideration payable.

Supplementary invoices / Debit Note / Credit Note for price revisions to enable Kolkata Port Trust to claim tax benefit on the same shall be issued by you for a particular year before September of the succeeding Financial Year.

The Purchase Order / Work Order shall be void if at any point of time the Supplier / Service Provider is found to be a blacklisted dealer as per the GSTN Rating System and no further payment shall be entertained.

- **26.** Terms of payment will be guided by G.C.C. **Clause No. 6.**
- **27.** Income Tax and other Taxes as applicable will be deducted as per rule.
- 28. For Micro & Small Enterprises (MSEs) registered with NSIC:
- a. Micro & Small Enterprises (MSE's) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money.

- b. If Micro & Small Enterprises (MSE's) 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.
- c. Copy of valid NSIC Certificate for MSEs along with DIC's certificate has to be submitted along with bid. For Scheduled cast (SC) & Scheduled Tribe (ST) entrepreneurs' documentary evidences have also to be submitted to get benefit in this regard.
- **29. Scope of work**: The work Comprises of" <u>Cleaning and disinfecting different types & size of drinking water tanks inside & outside dock under NSD section for one year from the date of work order."The Scope of work as per BOQ</u>





कोलकाता पत्तन न्यास KOLKATA PORT TRUST सिविल इंजीनियरिंग विभाग/ Civil Engineering Department

अधीक्षण अभियंता , एन. एस. डी का कार्यालय/ Office of the Superintending Engineer (NSD) 51 ,सि. जी. आर. रोड , कोलकाता -700043

E.E.O. No. 10/NSD Dated: 27.06.2018 Allocation: 077/771/138,706,928, 727,705,531,816,817,271 & 395 (35%, 2%, 15%, 5%, 10%, 3% & 5%)

<u>Name of work</u>: Cleaning and disinfecting different types & size of drinking water tanks inside & outside dock under NSD section for one year from the date of work order.

BILL OF QUANTITIES

It. No.	Description of work	Quantity		Rate Rs. P.	Amount Rs. P.
1.	Cleaning and disinfecting upto 2000 litre water tank including masonry reservoir.	320.00	Each	155.00 (Rs. One hundred fifty five only)	49,600.00
2.	Cleaning and disinfecting above 2000 litre Water tank including masonry reservoir.	1500.00	Cum	88.00 (Rs. Eighty eight only)	1,32,000.00
3.	Painting block letters or digits in Black Japan or any approved paint as per direction size above 2 cm and upto 2.5 cm.	4000.00	Each	6.00 (Rs. Six only)	24,000.00
				Total:	Rs.2,05,600.00

1)	(in figures)	% above par	(+) Rs.
	(in words) At par		
2) 3)	(in figures)	% below par	(–) Rs.
			Rs.
Total amo	(in words) ount in words: Rupees		
State / Loc	al Authorities but exclud s by the party.	•	nd / or other charges levied by any Central / rt Trust as extra on submission of suitable
Permanen	it Income Tax A/C. No.	:	
VAT clear	ance certificate no.:		

Signature of the tenderer

Rate offered by me/us (Score out whichever is not applicable)

day of

Date, the

CONTRACT NO
То
I/We
of
having examined the site of works, inspected the Drawings and read the Specifications, General & Special Conditions of Contract and Conditions of Tender, hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specification, Bill of Quantities, General & Special Conditions of Contract and Drawings prepared by or on behalf of the Trustees and at the rates & prices set out in the annexed Bill of Quantities within 12 (twelve) months from the date of order to commence the work and in the event of our tender being accepted in full or in part, I/We also undertake to enter into a Contract Agreement in the Form hereto annexed with such alterations or additions there to which may be necessary to give effect to the acceptance of the Tender and incorporating such specification, Bill of Quantities, Drawings and Special & General Conditions of Contract and I/We hereby agree that until such Contract Agreement is executed the said Specifications, Bill of Quantities, Conditions of Contract and the Tender, together with the acceptance thereof in writing by or on behalf of the Trustees shall be the contract.
THE TOTAL AMOUNT OF TENDER Rs
(Rupees in words)
$I/We\ require\ days/months\ preliminary\ time\ to\ arrange\ and\ procure\ the\ materials\ required\ by\ the\ work\ from\ date\ of\ acceptance\ of\ tender\ before\ I/We\ could\ commence\ the\ work.$
I/We have deposited with the Trustees' Financial Adviser & Chief Accounts Officer, a sum of Rsofas Earnest Money.
I/We agree that the period for which the tender shall remain open for acceptance shall not be less than four months.
Signature of Tenderer (Seal of the Tenderer) Witness:
Ssignature
Name Name of the (In Block Letters) Tenderer:
Address:
Dated:
Address:
Occupations

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

BEFORE THE 1ST CLASS JUDICIAL MAGISTRATE AT_____

	AFFIDAVI	iΤ	
I	son of		aged about
	years, by faith		
at	, do hereby sole	emnly affirm and dec	lare as follows:-
1.	THAT I am the Proprietor / Partner of _		having
	office at and style.	and carrying on busi	ness on the same name
-	e the above Deponent is an enlisted Contractored in the affidavit).	or at Kolkata Port Tr	rust, the same should be
2.	THAT my aforesaid Firm is exempted from E.S.I. Registration.	n E.S.I. Act and the	e said Firm has no valid
3.	THAT the present affidavit is to be filed bef	ore the Kolkata Port	Trust as per the Clause
	No		the Tender
	No Port Trust in respect of the work (the work		
	THAT the statements made above are all tr	ue to the best of my	knowledge and belief.
Ī	dentified by	De	ponent

No.:	Dated:
The Senior E N.S. Dock 51, Karl Mar Kolkata – 70	
Dear Sir,	
Re: NIT No.	dt.
	documents are enclosed in the sealed envelope containing our tender in connection ve NIT. The original of the documents would be shown for verification as and when
1.	Treasury Receipt in original for Earnest Money / Bankers cheque for Earnest Money.
2.	Proof of experience as per Essential Pre-qualification criteria
3.	Copy of ESI registration Certificate, if applicable
	OR
4.	An affidavit in original affirmed before a first class Magistrate indicating that ESI Act is not applicable on Non – Judicial Stamp paper worth Rs. 10/- as per your given proforma.
5.	Copy of the VAT registration certificate
6.	Copy of IT PAN Card
7.	Copy of Labour Licence (if applicable)
	8.Copy of EPF Registration NO.
Enclo: As abo	ve
Elicio: As abo	Yours faithfully,
	Signature of the tenderer