

**KOLKATA PORT TRUST
HALDIA DOCK COMPLEX**

Office of the M. M. Division, Jawahar Tower, 2nd Floor,
P.O.: - Haldia Township, Dist.: East Midnapore,
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Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from reputed bidders/suppliers for supply and delivery JETTING HOSE PIPE (as per tender BOQ) to Haldia Dock Complex.

Bid Document may be downloaded from KoPT website kolkataporttrust.gov.in Corrigenda / addenda / clarifications, if any, shall be hosted on the above mentioned website only. Tenderer should visit the website frequently.

SCHEDULE OF TENDER (SOT)

a) TENDER NO.	::	HDC/MM/LT-48/25/27
b) MODE OF TENDER	::	Offline Procurement System 1) Part I - Techno-Commercial Bid and 2) Part II - Price Bid.
c) Date of NIT available to parties to download	::	15/05/2019
d) Pre-Bid Meeting starting date & Time	::	N/A
e) Pre –Bid Meeting closing date & Time	::	N/A
f) Bid Document fee	::	N/A
g) Earnest Money Deposit	::	The intending bidders should deposit a sum of ₹ Rs. 1000.00 (Rupees one thousand only) as an earnest Money along with their offer otherwise their offer will be summarily rejected. The earnest Money Deposit shall have to be deposited by Demand Draft of any Nationalized / Scheduled Bank of India drawn in favour of "Kolkata Port Trust" payable at Haldia.
h) Date of Starting of Tender for submission of Techno-Commercial Bid and price Bid.	::	04/06/2019
i) Date of closing of tender for submission of Techno-Commercial Bid & Price Bid.	::	04/06/2019 up to 15.00 HRS
j) Date & Time of opening of Part-I (i.e. Techno-Commercial Bid)	::	04/06/2019 after 15.30 HRS
k) Part-II Price Bid: Date of opening of Part II i.e. price bid shall be informed separately	::	To be communicated separately.

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Annexure - I**Important instructions**
(Tender No. HDC/MM/LT-48/25/27)

You are requested to read the terms & conditions (Annexure- II) of this tender before submitting 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. (A) Part I Techno-Commercial bid will be opened on specified date and time as given in the NIT. Bidder(s) can witness opening of bid.
(B) Part II Price bid will be opened 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 postal communication/ valid email confirmed by them.
2. All entries in the tender should be entered in Technical & Commercial Formats without any ambiguity.
3. All notices and correspondence to the bidder(s) shall be sent by email / post/ Fax during the process till finalization of tender by HDC. Hence the bidders are required to ensure that their corporate email I.D. provided is valid
4. (i) Please note that there is no provision to take out the list of parties downloading the tender document from the web site mentioned in NIT. As such, bidders are requested to see the web site once again before the due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.
(ii) No separate intimation in respect of corrigendum to this NIT (if any) will be sent to tenderer(s) who have downloaded the documents from web site. Please see websites as stated above.
5. Tender submitted after the due date and time mentioned in NIT will not be opened & not considered for evaluation.
6. Bidding in Tender :
 - a. Bidder(s) need to submit necessary EMD, Tender fees (If any) to be eligible to bid in the tender. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by HDC
 - b. The bidder(s) who have submitted the above fees, only those bidder's Techno Commercial Bids will be opened.
 - c. No deviation of the terms and conditions of the tender document is acceptable.
 - d. Unit of Measure (UOM) is indicated in the tender. Rate to be quoted should be in Indian Rupee as per UOM indicated in the tender document.
7. Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
8. No deviation to the technical and commercial terms & conditions are allowed.
9. HDC has the right to cancel this tender without assigning any reason thereof.
10. The tender should be submitted with Signature and Official Seal on every page strictly as per the terms and conditions and laid down procedures only.
11. The bidders must submit all the documents required as per terms of NIT. Any other document submitted along with tender which is not required as per the terms of the NIT shall not be considered.
12. The bid will be evaluated based on the evaluation clause of the tender.
13. The documents submitted 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.

14. Necessary addendum/ corrigendum (if any) of tender would only be hosted in the above noted website.
15. Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Earnest Money having valid NSIC Certificate with list of items registered must be submitted with tender / Udyog Aadhar Certificate / DIC.
16. 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.
17. 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.
18. In case there is an unscheduled HOLIDAY / BANDH / STRIKE on the prescribed last date of submission and opening of Bid, the next working day will be treated as the scheduled prescribed day for the same.
19. **Due date of submission of tender will not be extended under any situation.**



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Commercial Terms & Conditions :
(Tender No. HDC/MM/LT-48/25/27)

Annexure -II

Sl. No.	Terms & Conditions
1.	Mere submission of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also
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.
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.
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. iii) 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.
5.	Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE)/or Udyog Adhar Certificate has to be submitted along with the bid.
6.	Tenders without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.
7.	Due date of submission of tender will not be extended under any situation.
8.	<u>SCOPE OF WORK</u> The work comprises of supply and delivery of Jetting Hose Pipe (as per tender BOQ) at Site/Stores of Lock Entrance Section of P&E Division,HDC at Haldia , or at any other stores of HDC as per directives of the Sr. Dy. Manager (MM), Haldia including transportation , unloading and stacking .

Signature of the Bidder
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Commercial Terms & Conditions :
(Tender No. HDC/MM/LT-48/25/27)

Annexure -II

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.
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.
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 the MM Division, HDC on any working day before quoting for the Tender.
12. The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders.
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.
14. The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
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.
16. Bidders are advised to visit the delivery site / stores at Haldia Dock Complex 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.
17. **VALIDITY**
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.
18. **NON- RESPONSIVE BIDDER**
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.

Signature of the Bidder

Commercial Terms & Conditions :
(Tender No. HDC/MM/LT-48/25/27)

Annexure -II

19. EARNEST MONEY AND SECURITY DEPOSIT

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 contract value. Balance Security Deposit shall have to be deposited by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalised 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 from Kolkata / Haldia Branch in lieu of Security Deposit. The Bank Guarantee shall have to be valid for at least 13 months from the date of last supply & acceptance of materials.

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. PRICING OF BIDS

i) Price should be quoted on F.O.R HDC's site/store at Haldia basis including charges for manufacturing, packing, forwarding, loading, stacking, transportation, unloading, transit risk etc. necessary for the complete supply as per the scope of work described in the documents i.e. on free delivery basis upto HDC's site/store at Haldia, but excluding of GST.

ii) The Bidder shall state clearly the percentage of GST that will be charged extra over his quoted rates, in Annexure-VI.

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) No Price escalation is admissible other than statutory increase in GST. In case of decrease in rates of statutory GST, the price would be correspondingly decreased.

v) Any modification (addition /deletion /alteration of GST) in taxes by the GOI shall be applicable.

21. Please note that KoPT does not provide any concessional Sales Tax Form. Full rate of GST should be considered while quoting.

Signature of the Bidder
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Commercial Terms & Conditions :
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Annexure -II

22. EVALUATION CRITERIA

- i) Evaluation will be made on the **lowest offer basis price excluding GST** quoted against individual item among the techno-commercially qualified bids subject to the fulfilment of necessary Tender conditions.
- ii) As per Govt rules, 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.
- iii) 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.

23. GST:

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.

24. PAYMENT :

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 e.g., receipted challan in duplicate, guarantee certificate inspection report, if any. Part payment would be allowed.

Payment will be made against supplier's clear bill within 30(thirty) days of receipt of satisfactory acceptance of materials at central 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.

Signature of the Bidder
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Commercial Terms & Conditions :
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Annexure -II

25.	<p><u>TIME OF COMPLETION AND DELIVERY :</u></p> <p>Delivery of the materials must be completed within 60 (Sixty) days from the date of receipt of order by the supplier.</p> <p>Materials shall be delivered by the supplier to HDC's site/store at Haldia at their cost, risk and responsibility. Delivery of material will be accepted on working days only i.e. excluding Saturday, Sunday and Holidays. In case way bill is required to deliver the material, a 12 days time should be provided by supplier for issuance of way bill by Haldia Dock Complex. The supplier should submit a request letter along with the proforma invoice for issue of way bill by Haldia Dock Complex. 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 will be removed from the list of approved suppliers.</p> <p>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. The successful Bidder must make their own arrangements for delivery of all materials, as well as for careful and proper unloading and stacking at HDC's Store/Site. The responsibility for preventing damage / deterioration to the materials during transit, delivery, unloading and stacking at the designated point shall rest with the Supplier. All transit risk will be to supplier's account.</p>
	<p>The Bidder must send advance intimation to the concerned Officer as to the proposed dates of delivery of each and every installment of supply together with a list showing quantity and particulars of the material in the consignment. Materials will not be accepted if not accompanied by the authorized representative along with proper Delivery Challan, Inspection/Test Certificate, Guarantee Certificate and other related documents. Delivery of materials will not be accepted on 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. The authorized representative of the Bidder should be present at the time of delivery.</p>
26.	<p><u>DESPATCH ARRANGEMENTS</u></p> <p>The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery of each and every installment of supply. Delivery of materials will not be accepted on Saturday, Sundays and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of Ko.P.T. the discrepancies, if any, regarding the particulars of materials actually delivered against the Challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents like inspection certificates, etc. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account.</p>
27.0	<p><u>INSPECTION</u></p> <p>Inspection of materials will be carried out by authorized representative of P&E Division, HDC at HDC's site on the basis of Manufacturer's Test Certificate & supplier's Guarantee Certificate.</p>

Signature of the Bidder
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Commercial Terms & Conditions :
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Annexure -II

27.2	<p>The materials to be supplied by the supplier should strictly conform to the laid down specification of tender / order. If necessary, samples from the supplies may be drawn and the same will be tested by Trustee's 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. It is to be noted that the above inspection and subsequent dispatch clearance will not relieve the contractor of their responsibility of maintaining quality to guarantee performance.</p> <p>If any operational and manufacturing defect would be found in any assembly / sub-assemblies during the performance guarantee period repair / replacement of the same will have to be done by the contractor/supplier, free of cost, as stated earlier.</p>
28.	<p><u>REJECTION OF MATERIALS</u></p> <p>Notwithstanding the inspection and passing of materials by Trustees' authorized person (representative of P&E 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.</p> <p>The supplier shall at his own arrangement and cost replace within a period of 1 (one) month all such dispatched materials that have either been rejected by Trustees' authorized person (representative of P&E division), or have been found in defective/broken/damaged condition after unloading.</p> <p>Rejected materials shall be at Supplier's risk. They must be collected from the Trustees' Stores, 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 within a reasonable time, 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.</p>
29.	<p><u>GUARANTEE PERIOD</u></p> <p>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 delivery & acceptance,. 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.</p>
30.1	<p><u>CERTIFICATES:</u></p> <p>The successful Bidder should submit Manufacturer's Test Certificate & supplier's Guarantee Certificate along with supplies.</p>
30.2	<p><u>TRANSIT RISK :</u></p> <p>Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.</p>
31.	<p><u>PERMITS :</u></p> <p>The successful Bidder shall have to obtain permits from the Central Store (MM Divn.), HDC at Chiranjbpur/Office of the Sr. Dy. Manager (MM) / Sr. Dy. Manager (P&E), or as directed for entry of their vehicles and workers into the Trustees' Stores for unloading and stacking of the material. Such permits shall be issued to the Bidder against receipt of proper application with payment of necessary charges for the same during normal working hours on any working day.</p>

Signature of the Bidder

Commercial Terms & Conditions :
(Tender No. HDC/MM/LT-48/25/27)

Annexure -II

33. LIQUIDATED DAMAGES

If the successful bidder (supplier) fails to complete the entire supply within the stipulated date or, such the extension thereof as communicated by the Sr. Dy. Manager (MM) in writing, the supplier shall pay, as compensation (Liquidated Damage) to the Trustees and not as a penalty, @½ % (half percent) of the total basic value of the delayed portion of order for every week delay in supply (part of the week being treated as a full week). Provided always that the amount of such compensation shall not exceed 10% of the total basic value of the order. GST on L.D. amount as per law time being in force, shall be levied.

Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation / damages as stated above, from any money due or, likely to become due to the supplier. The payment or deduction of such compensation / damages shall not relieve the supplier from his obligation to complete the supply order or, from any of his other obligations or liabilities under the contract.

34. RISK PURCHASE :

In case of supplier's failure and at the absolute discretion of the Sr. Dy. Manager (MM), the work may be ordered to be completed by some other agency at the risk and expense of the supplier (successful tenderer) after a minimum three days' notice in writing has been given to the supplier by the Sr. Dy. Manager (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

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-Government Agency or PSU, the details of any such ban must be clearly stated along with relevant documents which the Bidder is to enclose together with Techno-Commercial Bid. Incorrect declaration or suppression of facts will lead to rejection of the Offer

36. FORCE MAJEURE

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the Party affected by such Force Majeure shall upon notification to the other Party be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by respective parties The Term 'FORCE MAJEURE' as employed herein shall mean acts of God, Earthquake, Floods and Hurricane / Cyclone, War, Revolution, Riot, Fire, Strike excluding Strike by the employees of the Supplier or their Sub-contractors. Upon the occurrence of such cause the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later than 7 (seven) days of the alleged beginning thereof giving full particulars and the satisfactory evidence in support of its claim.

Signature of the Bidder
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Commercial Terms & Conditions :
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Annexure -II

37. PACKING OF MATERIALS :

You shall be responsible for proper packing and delivery of materials in good condition. Materials shall be protected suitable to avoid damage and / or loss in transit and corrosion. All charges related to packing are to be borne by you.

38. JURISDICTION OF COURT

The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Calcutta.

39. WORKMEN COMPENSATION

The successful bidders 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.

40. PERSONAL PROTECTIVE EQUIPMENT (PPE)

Suppliers and his workmen including driver & helper must use PPE i.e. Safety Helmet etc. at the time of supply of materials inside the Dock premises

Signature of the Bidder

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Annexure-III

(To be filled up, signed, and submitted)
(Tender No. HDC/MM/LT-48/25/27)

Tender for supply & delivery of JETTING HOSE PIPE (as per tender BOQ) to Haldia Dock Complex

BILL OF QUANTITIES (UN-PRICED BID)
[BIDDERS NOT TO QUOTE HERE]

BOQ Item No.	Description of Material	Qty. (in Nos)	Offered Specification (If specification is same please write "Yes" & "Make/Brand") (No other specification will be accepted)
1	<p><u>JETTING HOSE PIPE</u></p> <p>Type: RRL Rubberized Fabric Line Code: IS 636 type A Size & Length: 63mm Nominal diameter and 30m long Working Pressure: 15Kg / cm² Test pressure: 22Kg / cm² Burst pressure: 38Kg / cm² Weight: 425(max.) gm / Mtrs. General: As per Construction IS 636 type End fittings (quick coupling): Each Hose shall be fitted with end instantaneous spring lock type heavy duty couplings at both ends and construction as per IS: 903(1993)</p> <p>Materials Constructions Hoses: Rubber impregnated fabric lined Quick Coupling: SS 316 as per IS: 3444 Gr. IV Item Code No.: 25050003.</p>	15	

Signature of Tenderer with Office Seal

ANNEXURE-IV

Documents to be filled up, signed and submitted **(Tender No. HDC/MM/LT-48/25/27)**

1.Pre-Qualification Criteria of Tenderers:

Following documents for meeting the pre-qualification criteria should be uploaded by the tenderer alongwith offer otherwise their offer fluid coupling / handacure may be rejected : -

<p>1. The prospective bidder(s) should submit credential for supply of various types of of Jetting Hose Pipe or hardware materials for a cumulative amount of ₹1,12,500.00 (Rupees One lakhs twelve thousand five hundred only) minimum in any number of orders, during last 5 (five) years, to Govt., PSU or Public / Private organization which should be substantiated by producing PURCHASE ORDER copy along with any one or more of the following documents :</p> <ul style="list-style-type: none">i) Receipted Challan,ii) Certificate of Execution,iii) GRN,iv) Excise Invoice,v) Tax Invoice,vi) Consignment Note. <p>etc. as a proof of supply.</p> <p>The aforesaid documents are to be submitted as per following format with separate page.</p>				
Sl. No.	Item description with specification	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).	value of materials supplied in Rs
2. copy of GST Registration Certification				
3. Up-to-date Professional tax payment challan, if applicable.				

Signature of Tenderer with Office Seal

Documents to be filled up, signed and submitted
(Tender No. HDC/MM/LT-48/25/27)

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.**

Date :
Place :

Signature of Tenderer with Office Seal

Name : _____

Address: _____

Phone No & Fax No : _____

E-Mail ID: _____

Documents to be filled up, signed and submitted

ANNEXURE-VI

BIDDER'S INFORMATION

Tender No.	HDC/MM/LT-48/25/27
Name of work/Item Description:	Tender for supply & delivery of Jetting Hose Pipe (as per tender BOQ) 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 Current 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 MANUFACTURERS / authorised dealers/ authorised stockists/ suppliers for the tendered materials? Please indicate your status.	-----
(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.	
[Please strike out the alternative which is not applicable in your case out of the following two and initial the same.]	
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 Tenderer with Office Seal

ANNEXURE-VII

Documents to be filled up, signed and submitted
(Tender No. HDC/MM/LT-48/25/27)

TO INDICATE THE FOLLOWING DETAILS OF GST:-

SL. NO.	HSN CODE	TARIFF HEAD	WHETHER APPLICABLE		
			YES		NO
			TICK MARK	%	TICK MARK
1.		CGST			
2.		SGST			
3.		IGST			

Signature of Tenderer with Office Seal

PART-II

Documents to be filled up, signed and submitted
(Tender No. HDC/MM/LT-48/25/27)

ANNEXURE-VIII

PRICED BILL OF QUANTITIES

Tender for supply & delivery of Jetting Hose Pipe (as per tender BOQ) to Haldia Dock Complex

BOQ Item No.	Description of Item	Qty. (in Nos)	Unit Rate excluding of GST on F.O.R. upto HDC's Store at Haldia Basis (Rs/ unit)	GST(%)	Calculation of Landed Cost (Rs / unit)	Calculation of Evaluated Cost (Rs / unit)
			(a)	(b)	C=a + (a*b)/100	(a)
1.	<p><u>JETTING HOSE PIPE</u></p> <p>Type: RRL Rubberized Fabric Line Code: IS 636 type A Size & Length: 63mm Nominal diameter and 30m long Working Pressure: 15Kg / cm² Test pressure: 22Kg / cm² Burst pressure: 38Kg / cm² Weight: 425(max.) gm / Mtrs. General: As per Construction IS 636 type End fittings (quick coupling): Each Hose shall be fitted with end instantaneous spring lock type heavy duty couplings at both ends and construction as per IS: 903(1993)</p> <p>Materials Constructions Hoses: Rubber impregnated fabric lined Quick Coupling: SS 316 as per IS: 3444 Gr. IV Item Code No.: 25050003.</p>	15				

Signature of Tenderer with Office Seal