



# कोलकाता पत्तन न्यास

## KOLKATA PORT TRUST

सिविल इंजीनियरिंग विभाग/ Civil Engineering Department

अधीक्षण अभियंता , एन. एस. डी. का कार्यालय

Office of the Superintending Engineer, N.S. Dock

51 ,सि. जी. आर. रोड , कोलकाता -700043

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



Tender Notice No.: 708/NSD/ET/19-20/01

Dated:12.12.2019

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 of building 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 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<sup>st</sup> 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 : Refurbishment of PSO's meeting room and same allied works.

Estimated Amount : **Rs. 1,43,365.12p.**

Earnest Money : **Rs. 3000.00p.**

Time of Completion : **2 (two) 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 **23.12.2019** on payment of **Rs.500.00** +GST only per set (non-refundable) on application in duplicate or may be downloaded from the KoPT website [www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in) before 12 noon on **24.12.2019**

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 **24.12.2019** fulfilling conditions of Para above or **Clause No. 5** of the covering page of tender documents as per KoPT website [www.kolkataporttrust.gov.in](http://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.

**Dy. Chief 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](http://www.Kolkataporttrust.gov.in). Downloading of tender documents shall be blocked just at 12 noon on **23.12.2019**

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.



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## KOLKATA PORT TRUST

सिविल इंजीनियरिंग विभाग/ Civil Engineering Department

वरिष्ठ कार्यकारी अभियंता, एन. एस. डी. का कार्यालय

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



**NIT No. 708/NSD/19-20/ET/01**

**dt.12.12.2019**

**E.E.O. No. 40/NSD dt. 26.09.2019**

**C.E.O. No. H/NSD/63 dt. 14.10.2019**

**Allo: 077/771/705**

Messrs/ Shri.....

Dear Sir/s.

Re.: Refurbishment of PSO's meeting room and same allied works.

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:
- Three similar completed works costing not less than the amount equal to 40% of the estimated cost put to tender.
  - Two similar completed works costing not less than the amount equal to 50% of the estimated cost put to tender.
  - 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<sup>st</sup> 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]

- 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.
- 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.
- 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. 3,000.00** 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.

5. The tenderers (Registered Contractors of KoPT) may also submit the tender getting downloaded before 12.00 noon on **23.12.2019** from the website of KoPT. In that case the bidding party shall have to pay the amount of **Rs. 500.00 +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 **24.12.2019** 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,

**Dy. Chief Engineer (NSD)**

Refurbishment of PSO's meeting room and same allied works.

The work comprises of "Refurbishment of PSO's meeting room and same allied works."

as per the items described and set forth in the particular Bill of Quantities & Specifications all in accordance with the Trustees' General conditions and Special Conditions of Contract.

## **SPECIAL CONDITIONS OF CONTRACT**

### **1. 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 job.
- c) Any damage to KoPT property should be made good by the tenderer at their own cost as per satisfaction of KoPT's Engineer.
- d) Covering of all office furniture with tarpaulin or similar type of cover.

### **2. Work Site :**

The Work site is located at PSO's meeting room and same allied work. 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. Shifting of office furniture is to be done as per requirement without any extra cost.

### **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 **2 (two) 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. Escalation/ variation in Prices :**

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

### **7. 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.

**8. Errors in the B.O.Q. :**

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.

**9. 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.

**10. 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.

**11. 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.

**12. 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.

**13. 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 statutory 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.

#### **14. 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 sworn 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.

#### **15. Compliance of Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Other Construction Workers' Welfare Cess Act, 1996.**

- 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.

- 16.** 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.

#### **17. 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.

**18.** Terms of payment will be guided by G.C.C. **Clause No. 6.**

**19.** Income Tax and other Taxes as applicable will be deducted as per rule.

**20. 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.

**21. Scope of work :** The work Comprises of Refurbishment of PSO's meeting room and same allied works.  
The Scope of work as per BOQ





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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.40/NSD  
Dated: 26.09.2019

Allocation: 077/771/705

Name of work: Refurbishment of PSO's meeting room and some allied works.

**BILL OF QUANTITIES**

Item No.	Description Of Item	Quantity		Rate Rs. P.	Unit	Amount Rs. P.
1	Dismantling all types of masonry excepting cement concrete plain or reinforced, stacking serviceable materials at site and removing rubbish as directed within a lead of 75 m. In ground floor including roof.	1.00	Cum	447.00 (Rs. Four hundred forty seven only)	Per Cum	447.00
2	Dismantle all types of plain cement concrete works up to 150 mm thick stacking serviceable Materials at site and removing rubbish as directed within a lead of 75 Metre In ground floor including roof. upto 150 mm. thick.	1.00	Cum	939.00 (Rs. Nine hundred thirty nine only)	Per Cum	939.00
3	Dismantling artificial stone flooring upto 50 mm. thick by carefully chiselling without damaging the base and removing rubbish as directed within a lead of 75 m. In ground floor including roof.	1.00	Sqm	50.00 (Rs. Fifty only)	Per Sqm	50.00
4	Strip off worn out plaster & raking out joints of walls ceilings etc. up to any height and in any floor including, removing rubbish with in a lead of 75m. as directed.	10.00	Sqm	19.00 (Rs. Nineteen only)	Per Sqm	190.00

5	Spot application for insecticides using Aqua base spray for pest (for bugs, cockroaches, silverfish, spider, termites, mosquitoes) to walls and ceiling etc. with chemical emulsion by admixing chloropyrofos emulsifiable concentrates (1% concentration) with water by weight including spraying the emulsified chemical @ 0.5 litres per sq.m. by a hand operated pressure pump on wall surfaces, ceiling, electrical fixture, electrical lines including drilling holes in places where source of termite is detected squirting chemical solution into the holes and sealing the holes with cement grout. (Rate is per sq.m. of the floor area while actual work will be all walls ceiling, rack, partition and furniture.	150.00	Sqm	49.00 (Rs. Forty nine only)	Per Sqm	7350.00
6	Take out door and window shutters and rehanging the same with old fitting with new iron screws.	50.00	Sqm	78.00 (Rs. Seventy eight only)	Sqm	3900.00
7	Artificial stone in floor, dado, staircase etc with cement concrete (1:2:4) with stone chips, laid in panels as directed with topping made with ordinary or white cement (as necessary) and marble dust in proportion (1:2) including smooth finishing and rounding off corners including raking out joints or roughening of concrete surface and application of cement slurry before flooring works using cement @ 1.75 kg/sq.m all complete including all materials and labour. In ground floor. 3 mm. thick topping (High polishing grinding on this item is not permitted with ordinary cement). Using grey cement. 25 mm. thick.	2.00	Sqm	273.00 (Rs. Two hundred seventy three only)	Per Sqm	546.00
8	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant IS codes. Pakur Variety.	2.00	Cum	5533.34 (Rs. Five thousand five hundred thirty three & paise thirty four only)	Per Cum	11066.68
9	Ordinary Cement concrete (mix 1:1.5:3) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement if any, in ground floor as per relevant IS codes. Pakur Variety	1.00	Cum	6124.34 (Rs. Six thousand one hundred twenty four & paise thirty four only)	Per Cum	6124.34
10	Cleaning the concrete surface by removing dirt and debris, marking defective locations and removing loose concrete by careful stripping untill hard surface is exposed, cutting the concrete to regular shape, wire brushing the exposed surface and removing debris from site complete as per direction of the Engineer - in - Charge.	5.00	Sqm	90.00 (Rs. Ninety only)	Per Sqm	450.00

11	Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.(This item is applicable to new work or old work when the original surface has been exposed by removal of old paint.)	10.00	Sqm	29.00 (Rs. Twenty nine only)	Per Sqm	290.00
12	Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	20.00	Sqm	38.00 (Rs. Thirty eight only)	Per Sqm	760.00
13	Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary					
	(a)Two coats in timber or plastered (with any shade except white) With Super gloss (hi-gloss) of approved quality.	20.00	Sqm	81.00 (Rs. Eighty one only)	Per Sqm	1620.00
	(b)Two coats (with any shade except white) on steel surface. With Super gloss (hi-gloss) of approved quality.	10.00	Sqm	79.00 (Rs. Seventy nine only)	Per Sqm	790.00
14	Removing loose scales, blisters etc. from old painted surface and thoroughly smoothening the surface to make the same suitable for receiving fresh coat of paint.	100.00	Sqm	21.00 (Rs. Twenty one only)	Per Sqm	2100.00
15	Rendering the surface of walls and ceiling with white cement based wall putty of approved make and brand(1.5mm thick).	100.00	sqm	110.00 (Rs. One hundred ten only)	Per Sqm	11000.00
16	Applying Interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor) One Coat Solvent based interior grade Acrylic Primer.	100.00	Sqm	3370.00 (Rs. Three thousand three hundred seventy only)	Per % Sqm	3370.00
17	Applying Acrylic Emulsion Paint of approved make and brand on walls and ceiling including sand papering in intermediate coats including putty (to be done under specific instruction of Superintending Engineer) : (Two coats) Standard Quality	100.00	Sqm	62.00 (Rs. Sixty two only)	Sqm	6200.00
18	Cleaning and removing paint mark from glass pane with spirit and removing strains etc.	10.00	Sqm	17.00 (Rs. Seventeen only)	Sqm	170.00

19	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] (a)15 mm. thick plaster with 1:6 Cement mortar	2.00	sqm	151.00 (Rs. One hundred fifty one only)	Per Sqm	302.00
20	Provide and lay Neat cement punning about 1.5mm thick in wall,dado>window sill,floor etc. Note: cement 0.152 Per Cum per 100 sq. Mtr.	2.00	sqm	34.00 (Rs. Thirty four only)	Per Sqm	68.00
21	Iron butt hinges of approved quality fitted and fixed with steel screws, with ISI mark.					
	a) 75 mm. x 40 mm. x 1.12 mm.	2.00	Nos.	28.00 (Rs. Twenty eight only)	Per Nos.	56.00
	b) 100 mm. x 58 mm. x 1.90 mm.	2.00	Nos.	47.00 (Rs. Forty seven only)	Per Nos.	94.00
22	Provide iron socket bolt of approved quality fitted and fixed complete.					
	a) 150 mm. long x 10mm. dia. bolt.	2.00	Nos.	63.00 (Rs. Sixty three only)	Per Nos.	126.00
	b) 225 mm. long x 10mm. dia. bolt.	2.00	Nos.	77.00	Per Nos.	154.00
23	Supplying 'Godrej' mortice lock chromium plated with latch and keys 6 levers, including fitting and fixing complete.	1.00	Nos.	1954.00 (Rs. One thousand nine hundred fifty four only)	Per Nos.	1954.00
24	Provide M.S. clamp for fixing door and window frame made of 40 mm. x 6 mm. 125 mm long flat bent bar end bifurcated fixed in cement concrete with stone chips (4:2:1) fitted and fixed as per direction (cost of cement concrete will be paid separately.	4.00	Nos.	20.00 (Rs. Twenty only)	Per Nos.	80.00
25	Provide 100 mm grip x 10 mm dia rod anodised aluminium D – Type handle of approved quality manufactured from extruded section conforming to IS specification (IS 230/72) fitted and fixed complete with continuous plate base (hexagonal / round rod).	8.00	Nos.	69.00 (Rs. Sixty nine only)	Each	552.00
26	Provide Anodized aluminium floor door stopper.	2.00	Nos.	70.00 (Rs. Seventy only)	Per Nos.	140.00
27	Provide and fix 250 mm long Iron hasp bolt of approved quality fitted and fixed complete (anodized) with 16 mm dia rod with centre bolt and round fittings.	1.00	Nos.	159.00 (Rs. One hundred fifty nine only)	Per Nos.	159.00
28	Easing doors and windows.	4.00	Nos.	17.00 (Rs. Seventeen only)	Each	68.00

29	Provide woodwork in door and window frame fitted and fixed complete with Local Sal including protective coat of painting at the contact surface of the frame excluding cost of concrete, Iron Butt Hinges and MS clamp.(The quantum should be corrected upto three deciMtrals)-sal local.	0.10	Cum.	77671.00 (Rs. Seventy seven thousand six hundred seventy one only)	Cum	7767.10
30	Supplying best Indian sheet glass panes set in putty and fitted and fixed with nails and putty complete. (In all floors for internal wall & upto 6m height for external wall) 3 mm thick (weighing 7.4 kg/Sq.m)	2.00	Sqm	477.00 (Rs. Four hundred seventy seven only)	Per Sqm	954.00
31	Renewing worn out putty of glass panes Panels not exceeding 0.2 Sq.m	5.00	Each	33.00 (Rs. Thirty three only)	Each	165.00
32	Supplying, fitting and fixing Fan Hook for ceiling with 1 metre long 16mm. dia rod complete including mending damages. Payment for damage and repair to be made separately.	10.00	Each	100.00 (Rs. One hundred only)	Each	1000.00
33	Supplying & laying of approved make and brand of scratch proof, flexible & homogeneous P.V.C. Vinyl flooring conforming to IS:3462 - 1982 in required finish, fixed with synthetic acrylic adhesive after preparing the floor, leveling & smoothening when necessary with suitable putty, as per the design & instruction of the Engineer-in-charge. 2 mm thick (Plain)	120.00	Sqm	510.00 (Rs. Five hundred ten only)	Per Sqm	61200.00
34	Hydraulic door closer of approved quality as per I.S.I. standard fitted and fixed complete. Medium (I.S.I. size 2).	2.00	Each	1366.00 (Rs. One thousand three hundred sixty six only)	Each	2732.00
35	Supplying bubble free float glass of approved make and brand conforming to IS: 2835-1987. 12mm thick clear glass.	5.50	Sqm	1258.00 (Rs. One thousand two hundred fifty eight only)	Per Sqm	6919.00
36	Copal varnish of approved quality including preparing surface : On old varnish surface including removing old varnish and exposing original surface : Two coats	6.00	Sqm	252.00 (Rs. Two hundred fifty two only)	Per Sqm	1512.00
<b>Total Amount =</b>						<b>143365.12</b>

1) .....% above par ( + ) Rs.  
(in figures)  
.....  
(in words)

2) At par

3) .....% below par ( - ) Rs.  
(in figures)  
.....  
Rs.

Total amount in words: Rupees .....

T.R. No. & Date:

VAT clearance certificate no.:

Date, the day of Signature of the tenderer

# THE BOARD OF TRUSTEES FOR THE PORT OF KOLKATA

## FORM OF TENDER

CONTRACT NO. ....

To

.....  
.....  
.....

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 **02 (two) 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 Rs.....vide Receipt No.....of.....as 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:  
Signature \_\_\_\_\_

Name \_\_\_\_\_  
(In Block Letters)

Name of the  
Tenderer: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Dated: \_\_\_\_\_

Occupation: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

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

**BEFORE THE 1<sup>ST</sup> CLASS JUDICIAL MAGISTRATE AT \_\_\_\_\_**

**AFFIDAVIT**

I \_\_\_\_\_ son of \_\_\_\_\_ aged about \_\_\_\_\_ years, by faith \_\_\_\_\_ by occupation \_\_\_\_\_, residing at \_\_\_\_\_, do hereby solemnly affirm and declare as follows:-

1. THAT I am the Proprietor / Partner of \_\_\_\_\_ having office at \_\_\_\_\_ and carrying on business on the same name and style.

(In case the above Deponent is an enlisted Contractor at Kolkata Port Trust, the same should be mentioned in the affidavit).

2. THAT my aforesaid Firm is exempted from E.S.I. Act and the said Firm has no valid E.S.I. Registration.
3. THAT the present affidavit is to be filed before the Kolkata Port Trust as per the **Clause No.** \_\_\_\_\_ of the **Tender No.** \_\_\_\_\_ issued by the Kolkata Port Trust in respect of the work (the work is to be mentioned).

THAT the statements made above are all true to the best of my knowledge and belief.

Deponent

Identified by



**ANNEXURE – B**

No.:

Dated:

**The Senior Executive Engineer  
N.S. Dock  
51, Karl Marx Sarani  
Kolkata – 700 043**

Dear Sir,

Re: NIT No.

dt.

The following documents are enclosed in the sealed envelope containing our tender in connection with the above NIT. The original of the documents would be shown for verification as and when requested.

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.

Encl: As above

Yours faithfully,

**Signature of the tenderer**