

कलकत्ता पत्तन न्यास  
KOLKATA PORT TRUST  
हल्दिया गोदी परिसर  
**HALDIA DOCK COMPLEX**  
MM DIVISION

BIDDING DOCUMENTS

( e-Tender)

[Tender No.: **HDC/MM/ EOT-08/17/43**]

**FOR**

Tender for supply and delivery of "Bleaching Powder (Grade – 1) on Biennial Rate Contract basis" (As per Bill of Quantities) to Haldia Dock Complex.



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October - 2020

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## 1. SCHEDULE OF TENDER (SOT)

E-Tender in one part system are invited from reliable Manufacturers, Dealers, bonafide & experienced suppliers for supply and delivery of Bleaching Powder (Grade – 1) on Biennial Rate Contract basis (as per Bill of Quantity) to Haldia Dock Complex.

The Bid Document may be seen from the Rail Tel e-procurement portal (RailTel). Corrigenda or clarifications, if any, shall be hosted on the above mentioned website only. Bidders will have to participate in bidding process through website <https://kopt.enivida.in> only. The tender is also published on KoPT website ([www.kolkataporttrust.gov.in](http://www.kolkataporttrust.gov.in)).

### SCHEDULE OF TENDER (SOT)

(Tender No. **HDC/MM/EOT-08/17/43**)

1.1	<u>Work Title</u>	::	Supply and delivery of "Bleaching Powder (Grade – 1) on Biennial Rate Contract basis.)" as per Bill of Quantities to Haldia Dock Complex.
1.2	<u>Tender Authority</u>	::	<b>Sr. Dy. Manager (MM), Haldia Dock Complex ; Kolkata Port Trust.</b>  <u>Address:</u> <b>Office of the M.M. Division, Jawahar Tower (2<sup>nd</sup> floor); P.O.:- Haldia Township; Dist.:- Purba Medinipur ; PIN:-721607 West Bengal, India.</b>  Telephone no. : + 91-3224-26 3266 Mobile no. : +91-9434063649 E. mail : <a href="mailto:spb.hdc@nic.in">spb.hdc@nic.in</a>
1.3	<u>Mode of Tender</u>	::	<b>e-Procurement System (Online through RailTel Portal (<a href="https://kopt.enivida.in">https://kopt.enivida.in</a>)).</b>  <b><u>The intending bidders are required to submit their offers electronically through e-tendering portal.</u></b>  <b><u>No physical tender is acceptable by Haldia Dock Complex, Haldia.</u></b>
1.5	Date and time from which bidding documents are available for downloading by the intending bidders.	::	13/10/2020 from 15:00 Hrs. (IST).
1.6	Pre-Bid Meeting starting date & Time.	::	NA
1.7	Pre-Bid Meeting closing date & Time.	::	NA
1.8	Venue of Pre-Bid Meeting	::	NA

	i) Bid Document Fee (Cost of bidding document)	::	The intending bidders should deposit Rs. 590.00 (Indian Rupees: five hundred ninety only) [including GST @ 18%], as Bid document Fee (non-refundable), to Haldia Dock Complex, through DD/Banker Cheque in favour of Kolkata Port Trust on any Scheduled/Nationalized Bank payable at Kolkata, otherwise their offer will be summarily rejected. Copy of the DD/Banker's Cheque should be uploaded. In case the aforesaid Bid Document fee [non-refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.
	ii) Earnest Money Deposit (EMD)	::	The intending bidders must deposit Rs. 3,000.00 (Indian Rupees: three thousand only), as Earnest Money, to Haldia Dock Complex, through DD/Banker Cheque in favour of Kolkata Port Trust on any Scheduled/Nationalized Bank payable at Kolkata, otherwise their offer will be summarily rejected. Copy of the DD/Banker's Cheque should be uploaded. In case the said Earnest Money is not deposited by the bidder, the respective bid will be summarily rejected, treating the same as non-responsive.
2.0	Last date and time for deposition of Earnest Money and Bid Document Fee to the office of Tender Authority of Kolkata Port Trust, Haldia Dock Complex.	::	03/11/2020 up to 15:00 Hrs. (IST). <b>(Copy of the DD/Banker's Cheque should be uploaded on line).</b>
2.2	i) Starting date & time of e-Tender for submission of on line Pre-qualification & Techno-commercial Bid and price Bid at <a href="https://kopt.enivida.in">https://kopt.enivida.in</a>	::	13/10/2020 from 11:30 Hrs(IST)
	ii) Closing date & time of e-Tender for submission of on line Pre-qualification & Techno-commercial Bid and price Bid at <a href="https://kopt.enivida.in">https://kopt.enivida.in</a>	::	03/11/2020 from 15:00 Hrs(IST)
	iii) Date & time of opening of Techno-commercial Bid of Tender	::	04/11/2020 after 15:00 Hrs. (IST)] onwards.

## 2. SHORT TENDER NOTICE

E-Tender in one part system are invited from reliable, Manufacturers, Dealers, bonafide & experienced suppliers for supply and delivery of Bleaching Powder (Grade – 1) on Biennial Rate Contract basis.)” to Haldia Dock Complex, as per Prequalification criteria stipulated in Tender Document for the following work at Haldia Dock Complex.

➤ Name of work	::	Supply and delivery of “Bleaching Powder (Grade – 1) on Biennial Rate Contract basis.)” to Haldia Dock Complex,
➤ Date and Time for pre-bid meeting & site visit	::	<b>NA</b>
➤ Last date of submission of e-tender and opening of Techno Commercial Part	::	<b>Submission Up to 15:00 hrs. on 03/11/2020 Opening After 15:00 hrs. on 04/11/2020</b>

Details of the Tender & Tender Documents are available in web site of RailTel and have to participate in bidding process through their website <https://kopt.enivida.in>.

### 3. NOTICE INVITING TENDER

WORK TITLE : - **Supply and delivery of "Bleaching Powder (Grade – 1) on Biennial Rate Contract basis (As per Bill Of Quantities) to Haldia Dock Complex.**

**E-Tender in one part system are invited from reliable, bonafied & experienced suppliers with sound technical and financial capabilities on fulfilling the following Pre-qualification Criteria;**

#### 3.2 PRE-QUALIFICATION CRITERIA FOR BIDDERS: -

I) Credential for supply and delivery of Bleaching Powder/ Leather Hand Gloves /Hardware items / Plumbing & sanitary items / Consumable items / Gardening Materials/ Miscellaneous Items and general order supply materials in various supply contract(s) during the last five (5) years of total cumulative amount not less than Rs.3,60,000.00 to the Govt. Organization / PSU / Private Organization which should be substantiated by producing Purchase Order copies along with any one of the following documents :-

- i) Receipted Challan,
- ii) Certificate of Execution,
- iii) GRN,
- iv) Excise Invoice,
- v) Tax Invoice,
- vi) Consignment Note.

etc. as a proof of supply as required by the tender issuing authority.

II) Copy of **GST** Registration Certificate.

III) Copy of Valid **Professional Tax Payment Challan**, if applicable.

IV) Average annual Financial turnover during the last 3(three) years ending on 31.03.2020 should be at least Rs.1,80,000.00. Certified copies of audited balance sheet and Profit & loss account/ Trading account for the last 3 (three) Financial years ( ie.2016-2017, 2017-2018 & 2018-2019.

#### **3.3 TENDER AUTHORITY:-**

Sr. Dy. Manager (MM), Haldia Dock Complex, Jawahar Tower [2<sup>nd</sup> Floor], P.O.- Haldia, Dist. Purba Medinipur – 721 607, Tele-Fax: - [03224]-263266.

<b>Due Date Of submission</b>	<b>03/11/2020</b>	<b>Time</b>	<b>UPTO 15:00 hrs.</b>	Date of Opening of Techno Commercial Bid of the Tender	<b>04/11/2020</b>	<b>Time</b>	<b>15:30 hrs. onwards.</b>
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**Bid document will be available on RailTel portal.**

**Bidders will have to participate in bidding process through website <https://kopt.enivida.in> only.**

<b><u>Date and Time for pre-bid meeting &amp; site visit</u></b>	<b>NA</b>
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Cost of Tender document (Non-refundable)	<b>Rs. 590.00 (Rupees five Hundred ninety only) including 18% GST.</b>
Earnest Money Deposit	<b>Rs. 3,000.00 (Rupees three thousand only)</b>
Time Of Completion	30 (thirty) days from the date of receipt of part order by the successful bidder.

<b>3.4 :</b>	<b><u>OTHER INSTRUCTIONS:-</u></b>
3.4.1:	E-Tender invited in one part system are reliable, Manufacturers, Dealers, bonafide & experienced suppliers for supply and delivery of Bleaching Powder (Grade – 1) on Biennial Rate Contract basis" (As per Bill Of Quantities) to Haldia Dock Complex.
3.4.2 :	Details of the Tender Documents and Notification of any Addendum / Corrigendum to the tender documents are available in web site of RailTel and have to participate in bidding process through their website <a href="https://kopt.enivida.in">https://kopt.enivida.in</a> only.
3.4.3 :	E-Tenderers are not permitted to alter/change/delete/modify any clause of the tender document Down loaded from the website. If any deviation / discrepancy is found after submission of tender, the submitted offer will be summarily rejected.
3.4.4:	Bidders shall submit the Bid Document as stipulated in the "Instructions To Bidders" of the e-tender document. Trustees reserve the right to verify the submitted copies of documents / credentials with the original documents.
3.4.5 :	E-Tenderers will be received through RailTel up to 15:00 hrs. on the last date of submission and opening of tender specified above.
3.4.6 :	Techno Commercial Part of the e-Tender will be opened shortly after 3.30 p.m. on the stipulated date.
3.4.7:	Techno Commercial Part and Price Part of the e-Tender will be opened shortly after 3.30 p.m. on the stipulated date.
3.4.8:	In case of unscheduled Holiday / Bandh on the date of opening of E-Tender, the same will be opened on the next working day.
<b>3.4.9 :</b>	<b>It is stated here that the subject tender may not be extended further.</b>
3.4.10:	Kolkata Port Trust reserves the right to reject any or all offers or to accept the offer in whole or in part without assigning any reason whatsoever thereof.

Sr. Dy. Manager (MM)  
Haldia Dock Complex

#### **4. Important instructions for E-procurement**

Bidders are requested to use internet Browsers Firefox version below 50 / Internet Explorer version 8 or above, and Java 8 Update 151 or 161.

Further, bidders are requested to go through the following information and instructions available on the RailTel Portal <https://kopt.enivida.in> before responding to this e-tender:

- Bidders Manual Kit
- Help for Contractors
- FAQ

#### **Contact Persons (Kolkata Port Trust, Haldia Dock Complex):**

1. S. P. Bhattacharjee, Sr. Dy. Manager(MM), Mob: 9434063649, email: spb.hdc@kolkataporttrust.gov.in
2. N. C. Maji, Store Purchase Officer (MM), Mob: 9434035713, e mail: ncmaji.hdc@kolkataporttrust.gov.in

#### **Contact persons (RailTel Portal):**

1. Sri Siddharth Ghosh – Mob: 9355030604  
Email: [ewizardsiddharth@gmail.com](mailto:ewizardsiddharth@gmail.com)
2. Sri Dipak Jha – Mob: 8448288981  
Email: [ewizarddipak@gmail.com](mailto:ewizarddipak@gmail.com)

1	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
2	E-tender cannot be accessed after the due date and time mentioned in NIT.
3	KoPT reserves the right to cancel or reject or accept or withdraw or extend the tender in
4	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
5	No deviation to the technical and commercial terms & conditions are allowed.
6	The bidders must upload all the documents required as per terms of tender. Any other document uploaded which is not required as per the terms of the tender shall not be considered.
7	The bid will be evaluated based on the filled-in technical & commercial formats.
8	Bidder has fully read and understood the entire Tender Document, GCC, Corrigendum and Addenda, if any downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Corrigendum and Addenda" . <b>A declaration in this regard is to be made by the bidder.</b>
9	(A) Tender will be opened electronically on specified date and time as mentioned in the NIT. Bidder's can witness electronic opening of Bid.  (B) Necessary addendum/corrigendum (if any) of the tender would only be hoisted in the RailTel portal

	5. INSTRUCTION TO BIDDER
	Tender for SUPPLY AND DELIVERY OF "Bleaching Powder (Grade – 1) on Biennial Rate Contract basis (AS PER BILL OF QUANTITIES) to HALDIA DOCK COMPLEX.
<b>5.0 PREFACE:</b>	The Supply and Delivery work as described in the tender shall be executed in Haldia and in accordance with the attached General Conditions of Contract, Special Conditions of Contract, Particular Specifications & detailed Bill of Quantities. Location Plan of the place of work might be inspected at the office of the SR. DY. MANAGER (MM) on any working day before quoting for the tender.
<b>5.1 EARNEST MONEY:</b>	<p>Earnest money and cost of tender document are to be physically deposited at the office of Tendering Authority (Sr. Dy. Manager [Materials Management], 2<sup>nd</sup> floor Jawahar Tower, Haldia Dock Complex, Haldia, PIN 721607), separately in a single sealed envelope, mentioning Tender no. with proper marking.</p> <p>Demand Draft /Banker's Cheque /Pay Order etc. against Earnest money and cost of tender document, should be submitted/deposited on any scheduled/ nationalized Bank, by the bidder in favour of Kolkata Port Trust, payable at Haldia before opening of the tender, as specified in the Tender Document.</p>
5.1.1	<p>Details of cost of e-tender paper remitted should be entered by the participating bidder in the space provided in the e-tender as indicated hereunder:</p> <ul style="list-style-type: none"> <li>a) <b>Name of remitting bidder :</b></li> <li>b) <b>Tender No.:</b></li> <li>c) <b>Amount remitted :</b></li> <li>d) <b>Date of remittance:</b></li> <li>e) <b>DD/BC No. :</b></li> </ul>
5.1.2	<p>Details of Earnest money remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder:</p> <ul style="list-style-type: none"> <li>a) <b>Name of remitting bidder :</b></li> <li>b) <b>Tender No. :</b></li> <li>c) <b>Amount remitted :</b></li> <li>d) <b>Date of remittance :</b></li> <li>e) <b>DD/BC No. :</b></li> </ul> <p>Tender submitted without requisite Earnest Money and tender paper will be liable for rejection.</p>
5.2	<b><u>MODE OF SUBMISSION OF BID :</u></b>
5.2.1	All bidders must submit their offers through e- tendering in accordance with the terms and conditions set out in the bid documents and no deviation will be accepted.
5.2.2	<b><u>Techno commercial part shall contain the following which are to be uploaded: -</u></b>
	a) That the Bidding Firm has Not been debarred / de-listed by any Govt / Quasi Govt. /Public Sector undertaking in India.
	b) The proprietor/partner(s)/authorized signatory of the bidding firm (in the case of proprietorship firm /partnership firm /limited company, as the case may be) is/are not associated with any other firm bidding for the same work.



	c) The un-priced "Abstract Form Of Tender" & "Form Of Tender" (without price quoted) shall not only be signed and stamped by the Bidder, but must also be duly witnessed and scan copy to be uploaded.
	d) Bidder's information to be submitted as per enclosed format marked as Annexure-II.
	e) A Declaration as per ' <b>Annexure – I</b> ' that no conditions / deviations have been added in the price part of the Bid.
	f) Scan copy of the following documents to be uploaded: -
	i) GSTIN / Provisional GST registration certificate.
	iii) Valid Professional Tax Clearance Certificate / Up to date tax payment, if applicable.
	iv) Proof of possessing valid Employees' Provident Fund (EPF) Account, if applicable.
	v) Proof of being registered with Employees' State Insurance Corporation (ESIC), if applicable.
g)	Credentials in the form of copies of Letters of Award of Works (supply) along with corresponding document to justify that the intending bidder satisfies the pre-qualification criteria, regarding completion of supply
	Addendum/Corrigendum / Notice / Extension Notice issued and drawings (if any) duly signed by the Bidder under office seal. The bidder will have to produce the original documents or any additional documents, if asked for, to satisfy the Authorities.
5.2.3	The bidders should submit the e-tender in accordance with the Mode of submission of Bid as aforesaid.
5.3	<b><u>OPENING OF BIDS:</u></b> Techno Commercial Part and Price Part as stated above will be opened on the date and time as fixed in the e-tender document online.
5.4	<b><u>SECURITY DEPOSIT:</u></b>
5.4.1	For the successful Bidder, the Security Deposit shall be converted from the Earnest Money deposit in accordance with clause 3.4 (f) and (g) of the General Conditions of Contract.
5.4.2	Refund of S.D. and forfeiture of S.D. shall be guided by Cl. 3.5 (i) & (ii) of the G.C.C.
5.5	<b><u>REFUND OF EARNEST MONEY:</u></b> The Earnest Money received, will be refunded or released as the case may be to the unsuccessful Bidders without any interest after finalization of the e-Tender.
5.6	<b><u>VALIDITY OF OFFER :</u></b> The e-tender shall remain valid for a period of 120 [One Hundred Twenty] days from the date of opening 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 e-tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees/ Sanctioning Authority/Engineer.
5.7	<b><u>DETAILED SCRUTINY OF E-TENDERERS:</u></b>
5.7.1	During the course of examination of Techno Commercial Part of the bid, the bidders, if asked for, shall furnish any or additional document(s) for the purpose of evaluation of his / their bids. The price bids of those bidders who meet the qualifying criteria of NIT shall be considered for evaluation.
	During techno-Commercial Evaluation of tender, an offer shall be considered non-responsive in case :- <b><u>Requisite earnest money is not deposited.</u></b>
	(I) Requisite tender paper cost is not deposited.
	(II) Validity of the offer is less than tender stipulation.
	(III) It does not meet the Qualification Criteria as stipulated in the NIT.
	(IV) The bidder submits conditional offer / impose own terms and conditions / does not accept tender conditions completely.
	<b><u>In addition to above, a bidder may be disqualified if –</u></b>
	a) The bidder provides misleading or false information in the statements and documents submitted.

	b) Record of unsatisfactory performance during the last five years, such as abandoning of work or rescinding of contract for which the reasons are attributable to the non-performance of the contractor or inordinate delays in completion or financial bankruptcy etc.
	<b><u>The decision of Kolkata Port Trust in this regard shall be final and binding on the Bidder.</u></b>
5.8	For Micro & Small Enterprises (MSEs) registered with NSIC: -
5.8.1	Micro & Small Enterprises (MSEs) shall submit the following documents for availing themselves waiver of EMD and cost of tender documents :-
5.8.2	Micro Micro and Small Enterprise registered with the authorities as mentioned in the Govt. of India gazette Notification dated 26.03.2012 shall be exempted from payment of Cost of Tender Document and depositing Earnest Money for which copies of valid MSE's Certificate along with the certificate of the authority as mentioned in the Govt. gazette with list of items registered must be submitted with tender.
5.8.3	Scheduled Caste (SC) & Scheduled Tribe (ST) entrepreneurs should have documentary evidences, to get benefit in this regard.  <b><u>[Note: -Bidders shall upload scanned copy of necessary document in this regard]</u></b>
5.9.1	<b><u>For Micro &amp; Small Enterprises (MSEs) registered with NSIC:</u></b> If eligible for this kind of job, the benefits as per prevailing norms will be extended to MSEs registered with Authorities 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. It is not obligatory on the part of the Trustees to accept of 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.
5.10	<b><u>ACCEPTANCE OF TENDER:</u></b>
5.10.1	Kolkata Port Trust reserves the right to accept / reject any / all offer(s) without assigning any reason thereof and also reserve the right to accept the tender in part or as a whole.
5.10.2	Any attempt to exercise undue influence in the matter of acceptance of Tender is strictly prohibited and any Tenderer who resorts to this will render his tender liable to rejection.
5.10.3	The successful Tenderer will be notified in writing of the acceptance of his tender.
5.10.4	Work experience, as a sub-supplier or supply contractor shall not be considered as the requisite qualification.
5.11	<b><u>MISCELLANEOUS:</u></b>
	(I) Bidder shall submit his offer for complete scope of work, strictly in accordance with the tender documents. Any deviation from the tender documents and / or any incomplete tender shall not be considered.
	(II) The bidder shall not impose his own terms & conditions in his offer or quote his rates based on his own terms and conditions, such E-Tenderers are liable to rejection at the option of the Trustees without further reference to the bidder.
	(III) All materials shall have to be procured by the successful Bidder and shall be of the best and approved quality conforming to relevant specifications. The successful Bidder shall also arrange for the supply of all labour, tools and plants as stipulated in the Special Conditions of Contract, required for efficient execution of the work.
	(IV) All measuring units are in Metric System and rates and sums in the tender are in Indian Currency. The language used throughout shall be in English.
	(V) The Tender Documents with all the enclosures, appendices, Abstract Form of Tender and Form of Tender shall be required to be complete, duly filled in and signed and uploaded.
	(VI) The Bidder shall give a declaration about the names of their relations employed in Kolkata Port Trust. It is not the intention to debar the Contractors from working if their relatives are working in Ko.P.T, but such a declaration is necessary in the interest of Trustees against any possible lapses.

## **KOPT eNivida Special Instruction to Bidders**

e-Procurement is the complete process of e-Tendering from publishing of tenders online, inviting online bids , evaluation and award of contract using the system. You may keep a watch of the tenders floated under <https://kopt.enivida.in>. The link of e-procurement portal is also given on our official portal i.e www. <https://www.kolkataporttrust.gov.in/> under TENDER TAB.

These will invite for online Bids. Bidder Enrolment can be done using "**Online Bidder Enrolment**". The instructions given below are meant to assist the bidders in registering on the e-tender Portal, and submitting their bid online on the e-tendering portal as per uploaded bid.

More information useful for submitting online bids on the eNivida Portal may be obtained at: <https://kopt.enivida.in>

### **GUIDELINES FOR REGISTRATION:**

1. Bidders are required to enroll on the e-Procurement Portal (<https://kopt.enivida.in/bidderRegistration/newRegistration>) or click on the link "**Bidder Enrolment** " available on the home page of e-tender Portal by paying the Registration fee of Rs.2000/- +Applicable GST.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidders.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (**Only Class III Certificates with signing + encryption key usage**) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.
7. The scanned copies of all original documents should be uploaded in pdf format on e-tender portal.
8. After completion of registration payment, bidders need to send their acknowledgement copy on help desk mail id [enividahelpdesk@gmail.com](mailto:enividahelpdesk@gmail.com)/for activation of account.

### **SEARCHING FOR TENDER DOCUMENTS**

1. There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters.
2. Once the bidders have selected the tenders they are interested in, you can pay the Tender fee and processing fee (NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee tenders will be moved to the respective 'requested' Tab. This would enable the e- tender Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

### **PREPARATION OF BIDS**

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF formats. Bid Original documents may be scanned with 100 dpi with Colour option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, GST, Annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Documents" available to them to upload such documents.
5. These documents may be directly submitted from the "My Documents" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process. Already uploaded documents in this section will be displayed. Click "New" to upload new documents.

## **SUBMISSION OF BIDS**

1. Bidder should log into the website well in advance for the submission of the bid so that it gets uploaded well in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document as a token of acceptance of the terms and conditions laid down by KOPT.
3. Bidder has to select the payment option as "e-payment" to pay the tender fee / EMD as applicable and enter details of the instrument.
4. In case of BG bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white Colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bid click "Complete" (i.e. after Clicking "Submit" in the portal), the portal will give a successful Tender submission acknowledgement & a bid summary will be displayed with the unique id and date & time of submission of the bid with all other relevant details.
9. The tender summary has to be printed and kept as an acknowledgement of the submission of the tender. This acknowledgement may be used as an entry pass for any bid opening meetings.

**For any clarification in using eNivida Portal:**

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to e-tender Portal in general may be directed to the Helpdesk Support.

Please feel free to contact eNivida Helpdesk (as given below) for any query related to e-tendering.

**Phone No. 011-49606060/7278929467/8448288981**

**Mail id: - enividahelpdesk@gmail.com/ [ewizardkumar@gmail.com/](mailto:ewizardkumar@gmail.com)**

### Commercial Terms & Conditions:

Sl. No.	Terms & Conditions
1	<b><u>SCOPE OF WORK :</u></b> It is a RATE CONTRACT. The work comprises of supply and delivery of materials (all as stated in the specifications and Bill of quantities ) to I&CF Store of I&CF Division of Haldia Dock Complex at Haldia Township, as per Part Orders, which would be issued according to HDC's time to time requirement.
2	<b><u>CONTRACT PERIOD :</u></b> The rate contract would be normally be for a period of 2 years and shall be valid for all orders placed by us within this period. The supplier shall agree to the extension of the validity period of the contract by a period up to 3 (three) months, if considered necessary by the Sr. Dy. Manager (MM) and continue to effect supplies at the agreed rates and terms and conditions during the extended period.
3	<b><u>QUANTITY :</u></b> The Quantity as mentioned in the bill of quantity is approx. The total quantities to be purchased under the rate contract cannot be guaranteed as the purchases are to be made according to our requirement against Part Orders placed from time to time. The Trustees reserve themselves the right to place no orders in case of no requirements during the period of contract including extended period.
4	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.
5	Techno-Commercial Part and Price Part as stated above will be opened on the date and time as fixed in the e-tender document online.
6	<b>Micro &amp; 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/Udyog Aadhaar Certificate.</b>
7	<p>i) Micro &amp; 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 &amp; Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.</p> <p>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.</p> <p>iii) If Micro &amp; 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.</p>
8	<b>Copy of valid NSIC Certificate for MSEs Certificates has to be submitted along with the bid.</b>
9	<b>Due date of submission of tender will not be extended under any situation.</b>
10	<b>Micro &amp; Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money.</b>
11	<b>Tenders without requisite Earnest Money are liable to be rejected excepting in case of Micro &amp; Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.</b>
12	The work comprises of supply and delivery of <b>"Bleaching Powder (Grade – 1) on Biennial Rate Contract basis"</b> as specified in the Bill of Quantities at Central Stores of MM Division /any other site store of Haldia Dock Complex at Haldia.

13	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.
14	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.
15	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 undersigned on any working day before quoting for the Tender. General Conditions of Contract is also available at KoPT's website ( <a href="http://www.kolkataporttrust.gov.in">www.kolkataporttrust.gov.in</a> ).
16	The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders.
17	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.
18	The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
19	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.
20	Bidders may visit Central Store, MM Division/ or any other site store/ store of I&CF Division of Haldia Dock Complex at Chiranjibpur, Haldia prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He may contact the Sr. Dy. Manager of M.M. Division or his authorized representative at his office at Jawahar Tower in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.
21	<p><b><u>Authority in signing the documents for submission of Tender / Offer:</u></b></p> <p><b><u>All documents to be uploaded by the bidder should be signed under official seal by –</u></b></p> <p>In case the Tender is submitted by a Proprietorship Firm, the same should be signed either by Proprietor or other person, holding a valid Power of Attorney from the Proprietor, in connection with this Tender. The signature of such Power of Attorney holder should be attested by the Proprietor.</p> <p>In case the Tender is submitted by a Partnership Firm, the same should be signed either by partner, holding valid Power of Attorney from the partners, in connection with this Tender. The signature of such Power of Attorney holder should be attested by the partners.</p> <p>In case the Tender is submitted by a Limited Company, the same should be signed by person holding valid Power of Attorney executed in his favour (in connection with this Tender) and the signature of such Power of Attorney holder should also be attested, in accordance with the constitution of the Limited Company.</p>
22	<p><b><u>VALIDITY:</u></b></p> <p>The tender shall remain open for acceptance for a period of <b>120 days</b> from the date of opening of the same.</p> <p>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.</p>
23	<p><b><u>NON- RESPONSIVE BIDDER:-</u></b></p> <p>The offer/tender shall be treated as non-responsive, if :</p> <p>i) 120 days validity from the date of opening of techno-commercial bid is not accepted / agreed to as per tender condition.</p> <p>ii) Offer / tender is submitted with any deviation from the tender terms &amp; conditions.</p>

24	<p><b><u>EARNEST MONEY AND SECURITY DEPOSIT :</u></b></p> <p>i) The Earnest Money Deposit shall be released to the unsuccessful Bidder without any interest after finalization of Successful bidder. The Earnest Money of the successful Bidder may be released after receiving Security Deposit.</p> <p>ii) The EMD shall be adjusted towards Security Deposit equal to 5% of the basic contract value. The successful bidder shall pay Balance Security Deposit by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalized Bank of India drawn in favour of Haldia Dock Complex and payable at Haldia, within 30 days from the date of placement of order. Failing which, the HDC reserves the right to cancel the acceptance and forfeit the Earnest Money.</p> <p>The Security Deposit shall be refunded without interest after the successful execution of the order and completion of guarantee period.</p> <p>iii) If the contract value of Rs. One lac and above, the supplier shall be offered a DD or Bank Guarantee in the form of Security Deposit by any nationalized/scheduled bank payable at Haldia. The Bank Guarantee shall be submitted in the format available with HDC.</p> <p>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'.</p> <p>v) The security deposit converted into performance bank Guarantee for the period of 6 months.</p>
25	<p><b><u>PRICES:</u></b></p> <p>Price should be quoted <b>F.O.R HDC's</b> site store(s), I&amp;CF Division, Haldia Township, i.e on free delivery basis up to site store(s) of I&amp;CF, HDC at Haldia but exclusive of GST.</p> <p>i) The bidder shall quote his price as per the Bill of Quantities in the Price bid. Price(s) shall be quoted upto F.O.R. destination, Haldia township, including charges for packing, forwarding, loading, stacking, transportation, unloading, and transit risk necessary for the complete services as described in the documents i.e. on free delivery basis upto Central Store/ site store of Haldia Dock Complex, Haldia.</p> <p>ii) The Bidder shall state clearly the percentage of GST as applicable quoted in Annexure-III.</p> <p>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.</p> <p>iv) Price(s) to be quoted should remain firm till the goods are delivered. No Price escalation is admissible other than statutory increase in Taxes &amp; Duties. In case of decrease in rates of statutory taxes &amp; duties, the price would be correspondingly decreased.</p>
26.	<p><b><u>EVALUATION CRITERIA :</u></b></p> <p>i) Evaluation will be made on the lowest (L1) landed price exclusive of GST quoted against individual items among the techno-commercially qualified bids subject to the fulfilment of necessary Tender conditions and benefits will be extended to MSEs registered with NSIC as per New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small &amp; 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.</p> <p>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.</p> <p>(II) In the event of Part Order being placed, the rate(s) against each of the item(s) constituting the order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid, tender terms and conditions shall also remain unaltered. Irrespective of whether order is placed on part or, on the whole of the BOQ no plea for subsequent withdrawal or the amendment will be entertained.</p>



27	<p><b><u>INSPECTION AND TESTING:</u></b></p> <p>i) Inspection of materials shall be done by Trustees' authorized officer (representative of store of I&amp;CF Division, HDC) after delivery of materials at the I&amp;CF's store of Haldia Dock Complex at Haldia Township.</p> <p>ii) The materials to be supplied by the supplier should strictly conform to the laid down specification of tender / order. If and when necessary, samples from the supplies may be drawn and the same will be tested for moisture content and identification of species by Trustees' authorized person either at the trustees own arrangement or by Government Test House or by Govt. approved 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.</p>
28	<p><b><u>PAYMENT:</u></b></p> <p>Payment will be made on the basis of 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, inspection report, if any.</p> <p>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. Payment in maximum two parts may be allowed. 5% variation in quantity may be accepted against each part order. Payment will made on the basis of actual quantity supply.</p>
29.	<p><b><u>DELIVERY:</u></b></p> <p>i) Supply and Delivery against the part Order has to be completed within 30 days from the date of receipt of part order by the supplier.</p> <p>ii) Materials are to be delivered at I&amp;CF's store/ any site store, HDC, Haldia township. Materials shall be delivered by the supplier at their cost, risk and responsibility up to Site Store(s), Haldia Dock Complex.</p> <p>iii) Delivery period shall binding on the supplier. If delivery of materials is not made within the time undertaken without sufficient reasons acceptable to the Trustees, the order may be cancelled without notice at the option of Trustees. In the event of failure to execute the order, Trustees will take penal action against the supplier and his name may be removed from the list of approved suppliers.</p> <p>iv) In case of default in supply or, failure to deliver as per correct specification or, the approved quality within the time stipulated Trustees are entitled to purchase the items from any other source at the risks, costs and expenses of the supplier. Such purchase may comprise the whole or, any portion of the supply remaining undelivered or, not approved.</p>
30	<p><b><u>PACKING:</u></b></p> <p>Suppliers shall be responsible for proper packing and delivery of materials in good condition. Materials shall be packed in proper way by the supplier at his own cost and arrangement for protection against damage, loss, leakage, breakage etc.</p>
31	<p><b><u>DESPATCH ARRANGEMENTS:</u></b></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 instalment of supply. Delivery of materials will not be accepted on Saturday, Sundays and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of Ko.P.T. the discrepancies, if any, regarding the particulars of materials actually delivered against the challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents like inspection certificates, etc. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account. In case <b>e-way bill</b> is required to deliver the materials, suppliers need to arrange themselves for the same through latest online portal.</p>
32	<p><b><u>TRANSIT RISK:</u></b></p> <p>Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.</p>

33	<p><b><u>DOCK PERMITS :</u></b></p> <p>The successful Bidder shall have to obtain permits from the office of the Sr. Dy. Manager (MM), HDC at Chiranjibpur or as directed for entry of their vehicles and workers into the Trustees' Stores for unloading and stacking of the material. Such permits may be issued free of cost to the Bidder against receipt of proper application for the same during normal working hours on any working day.</p>
34	<p><b><u>REJECTION OF MATERIALS:</u></b></p> <p>Notwithstanding the inspection and passing of materials by Trustees' authorized person, 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>Notwithstanding the inspection and passing of materials by Trustees' authorized person, 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 of all such defective and rejected materials.</p> <p>Rejected materials shall be at Supplier's risk. They must be collected from the Trustees' Central Store/ site store, H.D.C. within a fortnight from the date of rejection on observing usual procedure on the matter. If the contractor fails to remove such materials, the Trustees shall have the right to dispose of the same and the supplier shall have no claim against the Trustees in respect of the said rejected materials.</p>
35	<p><b><u>LIQUIDATED DAMAGES :</u></b></p> <p>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(Materials Management Division) in writing, the supplier shall pay, as compensation (Liquidated Damage) to the Trustees and not as a penalty, @½ % (half percent) of the total Landed Cost (excluding GST)of the portion of supply, which is delayed, 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 Landed Cost (GST) of the order. GST on L. D. amount at the prevailing rate (presently @18.0%) will be levied.</p>
	<p>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. GST on L.D. amount as per law in force, shall be levied.</p> <p>Any delay will be considered for non-imposition of L.D. provided the bidder submits documentary evidence to substantiate the same.</p>
36	<p><b><u>BANNED OR DE – LISTED CONTRACTORS:</u></b></p> <p>Bidders must give a declaration to the effect that they have not been banned or, de-listed by any Government or, quasi – Government agency or, PSU. If a bidder has been banned / de-listed by any Government or, quasi –Govt. agency or, a PSU, the details of any such ban must be clearly stated along with the relevant documents which the Bidder is to enclose together with the Techno-Commercial Bid. Incorrect declaration or, suppression of facts will lead to rejection of the Offer.</p>
37	<p><b><u>RISK PURCHASE :</u></b></p> <p>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).</p>

38	<b><u>FORCE MAJEURE:</u></b> In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by the respective parties. The term "FORCE MAJEURE" as employed herein shall mean acts of God, Earthquake, War, Revolts, Riots, Fire, Floods, Sabotage, Hurricanes/Cyclones and Strikes, excluding strikes by the employees of the Supplier or, their sub- Contractors. Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later 7 (seven) days after the alleged beginning thereof, giving full particulars and satisfactory evidence in support of its claim.
39	<b><u>JURISDICTION OF COURT :</u></b> The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Kolkata.
40	<b><u>WORKMEN COMPENSATION :</u></b> The successful bidder(s) must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at HDC's site, under workmen compensation act, fatal accident act and personal injuries insurance act for protection against any injury / accident and shall have to bear all the consequences and cost as applicable as per relevant acts.
41	<b><u>PERSONAL PROTECTIVE EQUIPMENT(PPE):</u></b> Suppliers and their workmen including driver & helper must use PPE i.e. safety helmet etc. at the time of supply of materials inside the dock premises.
42.	<b><u>GUARANTEE CERTIFICATE :</u></b> The materials shall have to be guaranteed against any defects by the supplier for a period of 03 months from the date of acceptance of the materials by Haldia Dock Complex. If any defects develop during the guarantee period, the same will be rectified /replaced by the party at their own cost. Delay in honoring the guarantee would cause the guarantee period to be extended for similar period. Guarantee certificate of the supplier is to be submitted at the time of supply of materials.
43	<b><u>DEFAULT CRITERIA:</u></b>
	HDC may serve a written notice of default to the Supplier in case of following situations
i)	If supplier fails to deliver any or all of the materials within the Time period(s) specified in the contract or any extension thereof granted by HDC.
ii)	Delivery is unsatisfactory as per Tender Terms.
iii)	If supplier fails/delays to perform any other obligation(s) under the Contract.
iv)	In either of the above circumstances, does not remedy his failure within a period as specified in contract or such period as HDC may authorize in writing after serving default notice to the supplier.

7.	<b><u>PREAMBLE TO THE BILL OF QUANTITIES</u></b>
	<u>E-TENDER FOR SUPPLY AND DELIVERY OF "Bleaching Powder (Grade – 1)" (AS PER BILL OF QUANTITIES) TO HALDIA DOCK COMPLEX.</u>
7.1	The Bill of Quantities must be read with the General Conditions of Contract, the Special Conditions of Contract and the Particular Specifications of Work and the Bidder is deemed to have examined the above documents and to have thoroughly familiarise himself with the total scope of work and its mode of execution.
7.2	This being an item rate tender, the Bidder shall quote his rates against all items on line based on his own analysis.

**The Tender Price thus established would be taken for comparative evaluation, subject to the relevant provisions of the tender.**

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8. BILL OF QUANTITIES (UN-PRICED BID)

**(To be printed on the bidder's Letter Head dully filled scanned and uploaded after seal and signature)**

**[BIDDERS NOT TO QUOTE HERE]**

Tender for supply & delivery of "Bleaching Powder (Grade – 1) on Biennial Rate Contract basis) "

**Tender No.: HDC/MM/ EOT-08/17/43**

Sl. No.	Description Of Item	Unit	Quantity	If your offer exactly match to our specification, write 'YES', else give your technical details & specify make / brand
1.	Bleaching Powder (Grade – 1) conforming to IS: 1065 or latest edition in 25 kgs. Pack.  Laminated High Density Polythene Bags with ISI Mark.	Kgs	12,000.00	

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Signature of Tenderer with Office Seal

9. ANNEXURE-I  
DECLARATION OF THE BIDDER

FORMAT FOR SUBMITTING DECLARATION REGARDING BANNING / DELISTING, BIDDING DOCUMENTS DOWNLOADED FROM WEBSITE, PRICE SCHEDULE, ETC.

[To be printed on the bidder's Letter Head duly filled and uploaded after seal & signing]

To,  
Sr. Dy. Manager (MM)  
Haldia Dock Complex ;  
Kolkata Port Trust.

Name of Work:

PROCUREMENT OF" Bleaching Powder (Grade – 1) on Biennial Rate Contract basis" (as per the Bill of Quantities) to Haldia Dock Complex, Haldia.

Tender No. : HDC/MM/EOT-08/17/43

E-Tender No.: 2020\_KoPT\_ 0000000\_1

I....., the authorized signatory of the  
.....(Name of the Company /Firm) do hereby declare / confirm that :

\* I / We have not been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India.

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 not made any addition / modification / alteration in the Bidding Documents hosted in the websites.

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. The offered prices would be given in the "Price Bid (Part-II)" electronically, through the website of RailTel only.

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

I/We have not made any addition/ modifications/alteration in the Bidding Documents hosted in the websites.

I/We have submitted all the information applicable as per Annexure-II.

The offered prices would be given in the "Price Bid (section)" electronically, through the Website of RailTel Ltd. only.

Signature of 22authorized person of the bidder

**(With office seal)**

\* In case the firm has been debarred or de-listed by any Government or Quasi-Government Agencies or Public Sector Undertaking in India, then the same should be declared properly, after modifying the sentence, suitably.

10. ANNEXURE-II

BIDDER'S INFORMATION

(To be printed on the bidder's Letter Head dully filled scanned and uploaded after seal and signature)

GENERAL INFORMATION OF THE BIDDER

The bidder must submit the information in this format.

1.	Information regarding bidder's authorized representative(s) / contact person(s)		
a )	Name(s)		
b )	Address(es)		
c )	Telephone number(s)		
d )	Facsimile number(s)		
e )	Electronic mail address		
<u>2.</u>	a )	Address of the branch office, if any	
	b )	Name of the contact person at branch office	
	c )	Telephone number(s)	
	d )	Facsimile number(s)	
	e )	Electronic mail address	
<u>3.</u>	Whether the bidder is a Proprietorship Firm or Partnership Firm or Limited/ Pvt. Limited Company		
<u>4.</u>	Details of the Banker(s):		
a )	Name of the Banker(s) in full.		
b )	Address(es) of the Banker(s)		
c )	Telephone number(s)		
d )	Facsimile number(s)		
e )	Electronic mail address		
f )	<u>Name(s) of the contact person(s)</u>		

**Annexure-II**

<u>5.</u>	<b><u>Bank details for ECS payment :</u></b>		
	a )	Bank Account number_	
	b )	Name of the bank_	
	c )	Name of the branch_	
	d )	Address of the branch_	
	e )	IFSC code	
<u>6.</u>	Income Tax details (if applicable) :		
	a )	Permanent Account Number (PAN)	
	b )	GST Registration Number	
<u>7.</u>	Employees' Provident Fund (EPF) Code No., if applicable		
<u>8.</u>	Employees' State Insurance (ESI) Code No., if applicable		

Signature of Tenderer with Office Seal



11. ANNEXURE-III

Tender No. : HDC/MM/ EOT-08/17/43

TO INDICATE THE FOLLOWING DETAILS OF GST:

(To be printed on the bidder's Letter Head duly filled scanned and uploaded after seal and signature)

<u>Sl. No.</u>	<u>Item Description</u>	<u>HSN Code</u>	<u>GST Rate (In %)</u>		
			<u>CGST Rate</u>	<u>SGST Rate</u>	<u>IGST Rate</u>
1	Bleaching Powder (Grade – 1)				

**Signature of Tenderer with Office Seal**

**12. ANNEXURE-IV**

**Tender No. : HDC/MM/EOT-08/17/43**

**Bidder's Bank Details**

**(To be printed on the bidder's Letter Head duly filled scanned and uploaded after seal and signature)**

<b>A/c No.</b>	
<b>A/c holder Name:</b>	
<b>Bank Name &amp; Bank Address:</b>	
<b>Branch Name:</b>	
<b>IFSC:</b>	

**Signature of Tenderer with Office Seal**

13. ANNEXURE-V

PART-II

PRICED BILL OF QUANTITIES

Tender No. : HDC/MM/EOT-08/17/43

[BIDDERS QUOTE HERE]

Sl. No.	<u>Description Of Item</u>	Unit	Quantity	Unit Landed Price exclusive of GST On F.O.R. Upto HDC's Store (Rs./Unit)
1.	Bleaching Powder (Grade – 1) conforming to IS: 1065 or latest edition in 25 kgs. Pack.  Laminated High Density Polythene Bags with ISI Mark.	Kgs	12,000.00	

14. ANNEXURE-VI

CHECKLIST

(To be printed on the bidder's Letter Head duly filled scanned and uploaded after seal and signature):-

<u>Sl No.</u>	<u>DOCUMENTS TO BE UPLOADED (IF APPLICABLE)</u>	<u>YES /NO/NA (as the case may be)</u>
1.	Details of Bid Document Fee submission :	
2.	Details of Earnest Money Deposit (EMD) submission :	
3.	Goods and services tax registration certificate :	
4.	Certificate for allotment of Employees Provident Fund (EPF) code no. :	
5.	Registration certificate of Employees State Insurance (ESI) :	
6.	PAN card :	
7.	Valid Trade license or Trade certificate of enlistment or certificate of incorporation or certificate of registration or certificate of proof nationality of any country. :	
8.	Valid NSIC certificate and DIC certificate :	
9.	Audited balance sheet and profit and loss accounts for the last three financial years. :	
10.	Credential for supply of similar work to Government /PSU/ Public or Private organization for the last five year along with any one or more of the documents. :	
	A) Receipted challans.	
	B) Certificate of execution goods receipt note, excise invoice, tax invoice, consignment note or any other document as a proof of supply	
11.	Certificate of Equivalence of Grad and Technical Literature.	
12.	Any Other Document(s) Deemed Necessary as per Tender. :	

**Signature of Tenderer with Office Seal**