# KOLKATA PORT TRUST HALDIA DOCK COMPLEX

Office of the Administration Division, Jawahar Tower Annexe, P.O.: - Haldia Township, Dist.: Purba Midnapore,

PIN : 721607, West Bengal. Ph. No. 03224 265161, 263178 FAX :03224-263152

E-mail id: sspandit@kopt.in, jroy@kopt.in

E-Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from bonafied, reliable, experience vendors/contractors for hiring of Armed & Unarmed Security Personnel for Security and Surveillance at different areas (as per tender BOQ) under Haldia Dock Complex, Kolkata Port Trust.

Bid Document may be downloaded from MSTC website <a href="www.mstcecommerce.com">www.mstcecommerce.com</a> Corrigendum/ addendum/ clarifications, if any, shall be hoisted on the above mentioned website only. Tenderer should visit the website frequently.

## **SCHEDULE OF TENDER (SOT):**

a.	TEN	NDER NO.	Admn/S/36M/2015/2
b.	MO	DE OF TENDER	e-tender System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through <u>www.mstcecommerce.com</u> of MSTC Ltd. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by Haldia Dock Complex.
C.		ender No. stem Generated)	KoPT/Haldia Dock Complex/Admn. Div/4/15-16/ET/70
d.	Dat	e of NIT available to ties to download	05.08.2015
e.		-Bid Meeting date & Time	17.08.2015 at 1100 hrs.
f.	i)	Earnest Money Deposit	The intending bidders should submit Earnest Money of Rs. 9, 55,445/-(Rupees nine lakh fifty five thousand four hundred forty five only) to Haldia Dock Complex along with their offer otherwise their offer will be summarily rejected.  The bidders are advised to deposit Earnest Money through ECS (RTGS/NEFT) in favour of Kolkata Port Trust, Haldia Dock Complex directly into the designated bank account. Details of the bank account is appended hereunder.  a) Name of Bank & Branch: United Bank of India, Haldia Dock Complex Branch,  b) Account No.: 1604050000310,  c) IFS Code: UTBI0HDCF75.
			Concerned tenderers must ensure that the remitting bank positively enters their name and System Generated E - Tender no. in the 'Sender to Receiver' column at the time of making payment of earnest money by RTGS/NEFT.

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			Tenderers should deposit Earnest Money before filling and submission of bids.
			Details of Earnest money remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder:  a) Name of remitting vendor/contractor:
			b) E- Tender No. : KoPT/Haldia Dock Complex/Admn. Div/4/15-16/ET/70
			c) Amount remitted :
			d) Remittance Bank Details:
			e) U.T.R No. :
			f) Date:
	ii)	Bid Document fee	The intending bidders should submit the tender cost of Rs. 1000/- (Rupees One Thousand only) (non-refundable) as per the payment mode as mentioned above alongwith their offer otherwise their offer will be summarily rejected.  Tenderers should deposit bid document fee before filling and submission of bids.
			Details of Tender Cost remitted should be entered by the participating vendor/contractor in the space provided in the e-tender as indicated hereunder:
			a) Name of remitting vendor/contractor :
			b) E- Tender No. : KoPT/Haldia Dock Complex/Admn. Div/4/15-16/ET/70
			c) Amount remitted :
			d) Remittance Bank Details:
			e) U.T.R No. :
			f) Date:
	iii)	Transaction Fee	Rs. 17100/- (Including Service Tax & other charges @14% on Service Charge) Payment of Transaction fee by NEFT/RTGS in favour of MSTC LIMITED (refer clause. No. 4 of Annexure -I)
g.		t date of submission of EMD & Bid	27.08.2015 upto 13.00 HRS
	Las fee	t date of submission of Transaction through RTGS/NEFT in favour of TC Limited, Kolkata.	Three working days before the last date of closing of online bidding for the e-tender.
h.	Date sub Bid	e of Starting of e-Tender for mission of on line Techno-Commercial and price Bid at w.mstcecommerce.com/eprochome/	20.08.2015 time 11.00 hours
i.	sub Pric	e of closing of online e-tender for ± mission of Techno-Commercial Bid & e Bid.	27.08.2015 time 14.00 hours
j.	Tec Dat	e & time of opening of Part-I (i.e. hno-Commercial Bid) Part-II Price Bid: e of opening of Part II i.e. price bid II be informed separately	27.08.2015 time 15.30 hours

# **List of Annexure**:

Important instructions for E-Tender : Annexure . I

General information & instructions to the : Annexure -II

**Tenderers** 

Commercial Terms & Conditions : Annexure - III

Declaration of Tenderer for downloading the : Annexure-IV

Tender document.

Declaration by the Tenderer : Annexure-V

Covering Letter : Annexure-VI

Price Bill of Quantities : Annexure-VII

### **Important instructions for E-Tender**

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

You are requested to read the General Information & Instructions to the Tenderers and commercial terms & conditions (Annexure- II & Annexure- III) of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

#### 1. Process of E-tender:

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

## SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT <u>www.mstcecommerce.com/eprochome/kopt</u>

- 1). Vendors are required to register themselves online with <a href="www.mstcecommerce.com">www.mstcecommerce.com</a> e-Procurement Psu / Govt depts Register as Vendor Filling up details and creating own user id and password Submit.
- 2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

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

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

#### **Contact person (Haldia Dock Complex):**

Mr. S.S. Pandit
 Dy. Manager(Admn)
 Ph. No. 03224 265161
 Mb. No. 94340 54122
 Email- sspandit@kopt.in

2. Mr. J. Roy

Sr. Dy. Manager(Admn)
Ph. No. 03224 263178
Mb. No.94340 63328
Email- jroy@kopt.in

#### Contact person (MSTC Ltd):

Mr. Arindam Bhattacharjee
 Deputy. Manager (E-commerce)
 MobileNo:09330102643
 Landline:03322901004
 Email- arindam@mstcindia.co.in

2. Mr. Sabyasachi Mukherjee Junior Manager (E-commerce) Mobile- 07278030407

Email- smukherjee@mstcindia.co.in

#### B) System Requirement:

- Windows 98 / XP-SP3 & above/Windows 7 Operating System / Windows 8
- ii) IE-7 and above Internet browser.
- iv) Signing type digital signature
- v) JRE 7 update 9 and above software to be downloaded and installed in the system.

To enable ALL active X controls and disable ±use pop up blockerq under Tools Internet Options custom level

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- 2. (A) Part I Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.
  - (B) Part II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by HDC. Such bidder(s) will be intimated date of opening of Part II Price bid, through valid email confirmed by them.
- 3. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
- 4. Special Note towards Transaction fee: PAYMENT OF Transaction fee BY RTGS in favour of MSTC Limited .The Bank details, format etc for sending Transaction fee by RTGS to MSTC is detailed below

Bank Details : Axis Bank ,Shakespeare Sarani Branch Account Details : Axis Bank A/c.No.005010200057840

IFSC Code No. : UTIB0000005.

When vendors shall enter the transaction fee details by using the Waransaction Fee Entry+Link under Way Menu+in the vendor login. The vendors have to select the particular tender in which they want to participate against the transaction fee by clicking on the tick box at the right and then Clicking on the Saubmit+Button at the bottom of the page. Then the page appears where the vendors are required to fill up the transaction details, namely the UTR No, Date of Transaction, and the Remitting Bank in the given fields and then click on the Sanfirm+Button.

**NOTE**: The bidders should submit the transaction fee well in advance before the last date of submission of tender as they will be activated for bid submission only after receipt of transaction fee by MSTC.

#### **Contact Details:**

Fax No. : 033-22831002

Email ids: <u>sanjibpoddar@mstcindia.co.in</u>, <u>arindam@mstcindia.co.in</u>, <u>rpradhan@mstcindia.co.in</u>, smukherjee@mstcindia.co.in.

Bidders may please note that the transaction fee should be deposited by debiting the account of the bidder only; transaction fee deposited from or by debiting any other partycs account will not be accepted. Transaction fee is nonrefundable.

In case of failure to access the payment towards Transaction fee for any reason, the vendor, in term, will not have the access to online e-tender.

5. In case of failure to access the payment towards cost of tender document & EMD for any reason, the vender, in term, will not have the access to on line e-tender and no correspondence in this respect will be entertained and HDC will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of tender fee and EMD through ECS (RTGS/NEFT) well in advance and verify completion of transaction in respect of tender fee and EMD Vendors are instructed to use **Upload Documents** link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.

Once documents are uploaded in the library, vendors can attach documents through **Attach Document** link against the particular tender. For further assistance please follow instructions of vendor guide.

All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by HDC. Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with MSTC (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate). Please note that there is no provision to take out the list of parties downloading the tender 7. document from the web site mentioned in NIT. As such, bidders are requested to see the web site once again before the due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties. No separate intimation in respect of corrigendum to this NIT (if any) will be sent to tenderer (ii) (s) who have downloaded the documents from web site. Please see website www.mstcecommerce.com/eprochome/kopt\_ of MSTC Ltd. 8. E-tender cannot be accessed after the due date and time mentioned in NIT. 9. Bidding in e-tender: Bidder(s) need to submit necessary EMD, Tender fees (if any) and Transaction fees to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by HDC. Bank details i.e. name of bank and & address, Current a/c no, IFS Code to be mentioned by the tenderer for refund. b. The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid. The bidder(s) who have submitted the above fees can only submit their Techno Commercial Bids and Price Bid through internet in MSTC website www.mstcecommerce.com Login Psu/Govt depts My menu procurement Auction Floor Manager Selection of the live event Techno Commercial Bid. The bidder should allow to run an application namely en Apple by accepting the risk and clicking on run. This exercise has to be done twice immediately after clicking on the Techno-Commercial bid. If this application is not run then the bidder will not be able to save/submit his bid. After filling the Techno-Commercial Bid, bidder should click savegfor recording their Techno-Commercial bid. Once the same is done, the Price Bid link becomes active and the same has to filled up and then bidder should click on %ave+to record their price bid. Then once both the Techno-Commercial bid & price bid has been saved, the bidder can click on the Submit+ button to register their bid NOTE: - The Techno-Commercial Bid & price bid cannot be revised once the submit button has been clicked by the bidder. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid. During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else. The e-tender floor shall remain open from the pre-announced date & time and for as much

duration as mentioned above.

	d.	All electronic bids submitted during the e-tender process shall be legally binding on the
		bidder. Any bid will be considered as the valid bid offered by that bidder and acceptance of
		the same by the Buyer will form a binding contract between Buyer and the Bidder for
		execution of supply. Such successful tenderer shall be called hereafter CONTRACTOR
	e.	It is mandatory that all the bids are submitted with digital signature certificate otherwise the
		same will not be accepted by the system.
	f.	Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full
		or part as the case may be without assigning any reason thereof.
	g.	No deviation of the terms and conditions of the tender document is acceptable. Submission of
		bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the
		tender.
	h.	Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in
		Indian Rupee as per UOM indicated in the e-tender floor/tender document.
10	Any	order resulting from this open e-tender shall be governed by the terms and conditions
		ntioned therein.
11.		deviation to the technical and commercial terms & conditions are allowed.
12.		er submitting online bid, the bidder cannot access the tender, once it has been submitted with
	_	tal signature
13.		C has the right to cancel this e-tender or extend the due date of receipt of bid(s) without
		igning any reason thereof.
14.		online tender should be submitted strictly as per the terms and conditions and procedures laid
		n in the website www.mstcecommerce.com/eprochome/kopt of MSTC Ltd.
15.		bidders must upload all the documents required as per terms of NIT. Any other document
		paded which is not required as per the terms of the NIT shall not be considered.
16.		bid will be evaluated based on the filled-in technical & commercial formats.
17.		documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished
	-	the bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited.
		nitive action including suspension and banning of business can also be taken against defaulting
		ders.
18.		essary addendum/ corrigendum (if any) of tender would only be hosted in the e-tendering portal of
10		.T.C.
19.	Due	date of submission of tender will not be extended under any situation.

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Fax No. 03224 263152

**ANNEXURE -II** 

#### **GENERAL INFORMATION & INSTRUCTIONS TO THE TENDERERS**

- 1. This quotation is for establishing the rates over minimum wages for supplying security personnel as per tender provision only. Order shall be placed as per Trusteesgrequirement.
- 2. Rates shall include all taxes & other charges etc. if payable, excepting Service Tax, EPF, ESI contribution etc. Rates shall also include incidental and contingent work, not specifically mentioned in the contract but necessary for its efficient and satisfactory implementation. Rates quoted should be both in figures and words. In case, there is any difference between rates quoted in figures and in words, only the lower of the two rates, quoted in figures or in words shall be construed as correct and valid.
- 3. The tenderer shall quote rate against each item of the £chedule of Ratesq separately. No alternative mode of offer shall be accepted. Incomplete £chedule of Ratesqshall liable the tender to be cancelled.
- 4. The Price Bidqof only Techno-Commercially qualified bidders, will be opened on a schedule date as mentioned SOT.
- 5. The ±Techno-Commercial Bidq shall contain only the Techno-Commercial Part of this tender document agrees by the Tenderer without price part.
- 6. The Price Bidqshall contain Schedule of Ratesqualy filled by the tenderer. It is to be noted that the Price Bidqshall contain price only and no conditions whatsoever. Any condition imposed in Price Bidqshall make the bid liable for outright rejection.
- 7. The tenderer shall be deemed to have carefully examined and fully understood the Instruction to Tenderers, the Special Conditions of the Contract, Trusteesq General Conditions of Contract, Scope of Work, Compensation, Period of Contract etc.
- 8. The tender including Price Bid shall remain valid for acceptance for a period of 6 months from the date of opening of the tender.
- 9. The tenderer shall submit the document regarding £haracter & Antecedents Certificateq of all security personnel to be engaged in HDC, KoPT on or before deployment.

#### 10. Eligibility Criteria:

Wor	k Experience and Financial Capability :-
a)	The tenderer must possess experience of having successfully executed security and surveillance related contracts in a Government / Private industrial establishment/ factories/ residential townships over a period of last 7 years ending on 31.07.2015 as follows:-
	<ol> <li>At least 3 Work orders each worth not less than Rs. 63.70 lakhs.</li> </ol>
	<ol> <li>At least 2 Work orders each worth not less than Rs. 79.62 lakhs.</li> <li>Or</li> </ol>
	3) At least 1 Work order worth not less than Rs. 127.39 lakhs.
b)	The tenderer during a period of last 3 years (ending on 31.03.2015) should have Average Annual Financial Turnover of minimum of Rs. 47.77 lakhs.

#### 11. Documents to be enclosed along with Techno-Commercial Bid.

#### 11.1 Essential:

a)	Copies of Work Order(s) and Work Execution Certificate of successfully completed works/contracts in support of their claim of work experience as mentioned at clause 10(a) above.
	Note: The work execution certificate must contain the following information such as i) Work Order number, ii) Period of contract, iii) Actual Payment made for the contract/ works concerned.
b)	Copies of Audited Balance Sheet and Profit & Loss Account for last three financial year ending 31.03.2015 as mentioned at clause 10(b) above.

#### 11.2 **Others**:

a)	Copy of upto date Professional Tax Payment Challan
b)	Copy of Valid certificate from RPFC and ESIC indicating respective code no(s).
c)	Copy of Service Tax Registration Certificate and document establishing Service Tax code
	no. of the tenderer.
d)	Copy of valid Trade Licence and Labour Licence with respective number(s).
e)	Copy of valid registration certificate under the provision of W.B. Private Security Agencies
	(Regulation) Act. and its rule, 2007/ Private Security Agencies(Regulation) (PSAR) Act,
	2005.

- 12. The tenderer shall furnish the address of his Head Office & Local Office(s) with respective telephone numbers, mobile, fax, e-mail etc., if any.
- 13. Trustees reserve the right to accept or reject any tender either in part or in full without assigning any reason. Any incomplete tender is liable to be rejected. Trustees also reserve the right to place the order either in full or in part.
- 14. Before submitting the e-tender, the tenderer is advised to make inspection of the deployment points to get fully acquainted with locations, security requirements, nature and extent of work. Once a tender is submitted by a tenderer, he shall be deemed to have fully acquainted himself with the aspects of the tender, scope of work, etc. and he shall not be entitled to raise any claims or deviate from the tender conditions for any reasons whatsoever.
- 15. The tenderer shall submit the duty roster of each post of their engaged security personnel at least 24 hours before beginning of each month(s).

#### 16. Pre Bid Meeting:

- a. A pre bid meeting will be held on 17.08.2015 at 1100 hrs. at the office of Sr. Dy. Manager (Admin.); Jawahar Tower; Haldia Township- 721607.
- b. The intending tenderers are advised to formulate their queries relating to the scope of work, terms and conditions of tender etc. as well as other clarifications/ details required by them from KoPT and forward the same by 16.08.2015 at 1400 hrs. to the office of Sr. Dy. Manager(Administration), Haldia Dock Complex, Jawahar Tower Annexe Building, P.O. Haldia Township, Dist. Purba Medinipur, West Bengal- 721607 (Fax No. 03224 263152, Email- jroy@kopt.in; sspandit@kopt.in ) so that the same may be discussed / clarified in the pre bid meeting.

#### 17. For NSIC Registered firm.

- a) NSIC registered firms (under single point registration scheme) are exempted from depositing cost of document, Earnest Money and Security Money. Documentary evidences i.e. copy of valid NSIC Enlistment Certificate along with registration of similar nature of work (scope of work) must be submitted for claim of such exemption as detailed above.
- b) If any NSIC registered firm (not registered for the subject purpose) intends to participate in the tender for the subject scope of work, they will have to deposit cost of tender document, full amount of Earnest Money, SD as per NIT, failing which their offer for hiring of armed/ unarmed security personnel will be rejected. In case the monetary limit for which the bidder is registered with NSIC falls below the order value, then the successful tenderer shall deposit the deferential SD amount

#### 18. Banned Or De-Listed Contractors:

Tenderer 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 tenderer has been banned/de-listed by any Government or Quasi-Government Agency or a PSU, the details must be clearly stated along with the relevant documents which the tenderer is to enclose together with the Techno-Commercial Bid. Such a declaration shall be given as per format given at Annexure-V.

**NOTE**: The tenderer shall also submit the following declarations along with the techno-commercial part of the tender: -

A declaration that the tenderer(s) are fulfilling the eligibility criteria.

A declaration that the tenderer(s) have not been de-barred / de-listed by any Govt. / Semi-Govt. / PSUs.

A declaration that no change (in words, specification etc.) have been made in the submitted tender document vis-à-vis the tender document of HDC.



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maii id: <u>sspandit@корт.</u> Fax No. 03224 263251

## **Commercial Terms & Conditions :**

ANNEXURE -III

SI. No.	Terms & Conditions	Response
1.	Scope of Work :	AGREE
	a) The work comprises providing security and surveillance of different points as per deployment pattern indicated in this tender document, including Saturdays, Sundays and Holidays which would comprise the following but not limited to: -	
	Providing security personnel in shifts of 8 hrs. duration (defined at clause- 10 of the tender document)	
	Providing arms & ammunitions along with valid licences in case of armed security.	
	<ul> <li>Ensuring safety of residents of deployment points.</li> <li>Ensuring safety and security of movable and immovable assets located at the deployment points.</li> </ul>	
	<ul> <li>Monitoring entry/exit of persons/ vehicles to ensure prevention of unauthorized access and Maintaining ingress/outgress registers</li> <li>Checking identification</li> </ul>	
	<ul> <li>Keeping strict surveillance so that no criminal offences take place</li> <li>Protecting and Ensuring no damage, theft, pilferage is caused to port property and stores.</li> </ul>	
	<ul> <li>Regulating vehicular traffic inside and outside the Dock area.</li> <li>Regulating parking of vehicles wherever required.</li> </ul>	
	<ul> <li>Ensuring that no damage is done to trees, plants, lawns, buildings, etc.</li> <li>Ensuring that no encroachments occurred within Trustees Estate.</li> <li>Checking for potential causes that could result in a security breach and</li> </ul>	
	reporting to the Port.  In case of any actual security breach, reporting immediately to Port officials and following up with Police authorities.	
	Ensuring no stray cattle gets into adjoining roads or port establishments/ deployment points.	
	<ul> <li>Supervision and administration of the entire performance including fulfilling the statutory requirement payable to his employees etc.</li> <li>Any other security functions as may be directed by HDC; KoPT</li> </ul>	
	b) The requirement is for 15 armed security guards, 82 unarmed Security Guards and 3 supervisors initially. This may increase/decrease as per requirement during the contract period. However, incase of decrease, the nos. will not be more than 20%.	
2.	General terms and conditions:	AGREE
	2.1 Security personnel provided by the Security Service Provider (Contractor) must be disciplined, hard-working, suitably experienced having sound health and mind, trained in preliminary First-Aid and Fire-fighting and should not be more than 60 years of age for all category of personnel. Armed security guard provided should possess valid licenses. Out of total 100 security personnel, at least 25 personnel should be ex-servicemen including para-military personnel, viz. Ex	

CISF/BSF/Police/TA/EFR and balance 75 personnel may be non ex-servicemen. The Contractor, if he so desires, may provide 100% ex-servicemen. Prior to commencement of the contract, the Contractor would place the security personnel intended to be provided alongwith their concerned credentials at least 07 days before the date of actual deployment to the designated official of Sr. Dy. Manager(Admin.); HDC. In the event of armed security personnel to be deployed, the Contractor shall have to submit details of weaponry in the custody / possession of the security personnel and their licences authorizing their possession.

- 2.2 The Contractor shall issue Identity cards to each of the security personnel deployed for this contract and shall also furnish details of the personnel like name, permanent residential address, identification mark, age, qualifications, experience and credentials alongwith an attested photograph to HDC; KoPT.
- 2.3 Uniforms and accessories, arms and ammunitions with valid licences, patrolling bicycles, safety and other allied equipment and accessories shall have to be provided and maintained by the selected agency at their own cost. No extra cost would be permissible in these respects. If jeep patrolling is required and the Contractor is so advised, jeep(s) would be provided by HDC. Security personnel shall wear proper uniform while on duty. It shall be the responsibility of the Contractor to provide his personnel, at his own cost, necessary, uniforms, belts, caps, helmets, shoes, rain coats, gum-boots, torches, cells, whistles, wooden/bamboo sticks and all other required equipment and accessories for effective discharge of their duties. All safety rules and regulations shall have to be observed by the personnel engaged by the Contractor.
- 2.4 No complaint regarding shortage of staff, any other facilities, absence of staff, etc. shall be entertained. It would be the responsibility of the selected agency to protect the deployment points, to carry out assigned functions and to ensure that entrances/exits to all deployment points are secured after working hours. It would be the sole responsibility of the selected service provider for any theft/pilferage/damage/untoward incident or any lapse in law and order situation in the assigned deployment points. If any loss of property/stores takes place at any of the assigned deployment points owing to theft or otherwise, the cost of such items would be recovered from the selected Contractor by HDC. The decision of Sr. Dy.Manager (Admin.); HDC shall be final and binding in this regard.
- 2.5 The Contractor shall obtain at his own cost and expenses, all required licences, as and when required under the existing statutes or central or State enactment that may be in vogue or may be enacted/ enforced during the period of contract for performance of work under this contract. The Contractor shall ensure that the licences and other statutory requirements for this purpose are kept valid during the currency of the contract. The Contractor shall also be responsible for fulfilling all legal and statutory provisions connected with this contract.
- 2.6 The Contractor would be required to arrange regular supervision (at least 1 Supervisor per shift) of the assigned deployment points, prepare and submit the situational reports. Periodicities of situational reports would be as per directions of Sr. Dy. Manager (Admin.); HDC. The Contractor shall also arrange for and provide intelligence services at times of apprehended trouble, at no extra cost.
- 2.7 Administrative and related activities of the personnel provided by the Contractor shall be the sole responsibility and at the sole expenses and arrangements of the selected agency.
- 2.8 The Contractor would have to maintain regular and close liaison with Port Security, CISF, local police authorities at their own cost and arrangement

- 2.9 HDC shall have the powers to issue necessary guidelines covering discipline, decorum, work performance/safety; etc to the personnel engaged by the Contractor and the persons engaged shall ensure compliance with all such instructions. It shall be the duty of the Contractor to provide supervision and direction to the engaged personnel for satisfactory performance and compliance of all instructions given by HDC.
- 2.10 The Contractor shall be responsible for satisfactory service of his personnel engaged. In the event Trustees being not satisfied with the conduct of any personnel provided by the Contractor, the Contractor shall forthwith replace the personnel concerned within 24 hrs on being so advised by the Sr. Dy. Manager (Admn.), Haldia Dock Complex to do so.
- 2.11 The Contractor shall be responsible for proper behaviour of the personnel engaged by them and exercise control over them. The Contractor shall also be bound to prohibit and prevent his personnel for taking any direct/indirect interest and/or support, assist, maintain, help any person or persons engaged in any anti social activities, demonstrations, riots, agitations, etc. which may, in any way, be detrimental or prejudicial to the interest of HDC; KoPT.
- 2.12 All personnel engaged or employed by the Contractor shall be the sole liability and responsibility of the Contractor and HDC will have no liability, in this regard. All liabilities towards overtime or extra payment for any person engaged / deployed for more than statutory normal working hours shall be solely borne by the Contractor. The Contractor shall make regular and full payment of wages and salaries etc. to the persons engaged or employed as required under various regulations.
- 2.13 The Contractor shall be directly and exclusively responsible for any liability arising due to any dispute or difference between him and the security personnel engaged. The Contractor shall be solely responsible for resettlement of any claim/dues in case of any of the personnel engaged under this contract sustaining injury to himself or his property within the premises / deployment points of the port. The Contractor shall have to take necessary insurance cover and provide for medical treatment for all his personnel in this regard at his own cost and expenses.
- 2.14 It should be understood that there is no amployer. employee+, master. servant+ or principal. agent+ relationship between HDC and the Contractor and/or the personnel engaged by the Contractor, in any manner whatsoever. The Contractor shall indemnify HDC; KoPT from the possible future demand of workers/personnel engaged by them under this contract, for absorption in HDC/KoPT. It shall be the responsibility of the Contractor to address and solve such demands if such a situation arises. HDC/KoPT shall have no liability whatsoever in the matter.
- 2.15 The Contractor shall submit the Character & Antecedent verification (certificate issued by police authority) of all personnel engaged at HDC/KoPT through this tender and submit the same to the office of Sr. Dy. Manager (Admn.), HDC before deployment of their personnel at HDC/KoPT.
- 3. 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.

4.

Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.

AGREE

AGREE

Due date of submission of tender will not be extended.	AGREE
The quotation is for establishing the rates over minimum wages for supplying security personnel as per tender provision only. Order shall be placed as per Trusteesqrequirement.	AGREE
Rates shall include all Taxes, Duties and charges (except Service Tax)	AGREE
Service Tax if leviable, will be paid extra by the Trustees. The bidder shall not include Service Tax in his rates. In case Service Tax is payable, the contractor will be required to submit necessary bill/ challans /invoices in accordance with Service Tax rules and the contractor needs to be registered with the Central Excise for the services to be rendered.	AGREE
Deployment points and pattern:	AGREE
The Contractor shall submit the duty roster of each post of their engaged security personnel at least 24 hours before the beginning of each month(s).	
Place of posting of each security personnel must be changed every quarterly on rotation. Further, half yearly rotation may be implemented from one zone to another zone (Like Township to Dock Area / Durgachak).	
The deployment points to be manned by personnel of the Contractor. The deployment points or the manning pattern may change / increase / decrease as per operational requirement, to be finally decided by Sr. Dy. Manager (Admin.).	
Non requirement of security coverage of point on any day/period shall be intimated to the Contractor by the Sr. Dy. Manager (Admn.) with prior notice of 24 hours. The Contractor shall not be paid any charges for such curtailment.	
During currency of the contract, as and when required by the Trustees, the Contractor shall provide additional personnel at the same rate, terms & conditions. The Contractor shall provide such additional manpower to the Trustees within 48 hours from the date of issue of the order in this regard by the Sr. Dy. Manager (Admn.).	
Duty Timings :	AGREE
The guards would be deployed in 8 hour shifts designated as (Morning shift- from 6 AM to 2 PM), (Afternoon shift . from 2 PM to 10 PM) and (Night shift. from 10 PM to 6 AM) and in G shift (General . from 9 AM to 5 PM).	
Accommodation for personnel:	AGREE
HDC will provide barrack accommodation for the personnel to be engaged by the Contractor, free of cost. Electricity charges would be payable by the Contractor at actuals.	
Period of Contract:	AGREE
The contract shall remain valid for a period of 36 months from the date of commencement of work. However, Tender may be extended subject to performance of the successful tenderer. The rates quoted by the tenderer in the Schedule of Ratesqshall accordingly remain valid for the contractual and also extended period.	
	The quotation is for establishing the rates over minimum wages for supplying security personnel as per tender provision only. Order shall be placed as per Trusteesqrequirement.  Rates shall include all Taxes, Duties and charges (except Service Tax)  Service Tax if leviable, will be paid extra by the Trustees. The bidder shall not include Service Tax in his rates. In case Service Tax is payable, the contractor will be required to submit necessary bill/ challans /invoices in accordance with Service Tax rules and the contractor needs to be registered with the Central Excise for the services to be rendered.  Deployment points and pattern:  The Contractor shall submit the duty roster of each post of their engaged security personnel at least 24 hours before the beginning of each month(s).  Place of posting of each security personnel must be changed every quarterly on rotation. Further, half yearly rotation may be implemented from one zone to another zone (Like Township to Dock Area / Durgachak).  The deployment points to be manned by personnel of the Contractor. The deployment points to the manning pattern may change / increase / decrease as per operational requirement, to be finally decided by Sr. Dy. Manager (Admin.).  Non requirement of security coverage of point on any day/period shall be intimated to the Contractor by the Sr. Dy. Manager (Admn.) with prior notice of 24 hours. The Contractor shall not be paid any charges for such curtailment.  During currency of the contract, as and when required by the Trustees, the Contractor shall provide additional personnel at the same rate, terms & conditions. The Contractor shall provide such additional manpower to the Trustees within 48 hours from the date of issue of the order in this regard by the Sr. Dy. Manager (Admn.).  Duty Timings:  The guards would be deployed in 8 hour shifts designated as (Morning shift- from 6 AM to 2 PM), (Afternoon shift. from 2 PM to 10 PM) and (Night shift. from 10 PM to 6 AM) and in G shift (General . from 9 AM to 5 PM).  Accommodation for

13.	Termination of Contract Either in Part or In Full :	AGREE
	a. If at any time during the period of contract it is observed that security services under the provisions of this contract is not being rendered in full or not upto the satisfaction of HDC; KoPT and / or the legal obligations in respect of contract are not being fulfilled by the Contractor, the Sr. Dy. Manager (Admn.), HDC through his authorized representative shall assess the position and if he is of the opinion that the service is not to the satisfaction of the Management and / or legal obligations are not being fulfilled by the Contractor, Sr. Dy. Manager (Admn.), HDC shall terminate the full or part of the contract after giving 15 days notice and his decision in the matter shall be final and binding on the Contractor.	
	b. Upon termination of the contract, for any of the reasons indicated in this tender, the Sr. Dy. Manager (Admn.), HDC shall be entitled to carry on the security services at the risk and expenses of the Contractor through any independent agency for the balance period of the contract and to recover from the terminated Contractor in addition to any other amount, compensation or damages that Trustees are entitled to in terms of the other relevant clauses in the contract. HDC will be entitled to retain or deduct money due under the contract from any amount due to the contractor under any other contract.	
	c. Security Deposit would also be liable to forfeiture in case of pre-mature termination of the contract owing to breach of contractual obligations by the Contractor.	
14.	Penal provisions	AGREE
	HDC shall carry out inspections to see that the contractor is fulfilling all terms & conditions of the contract. In the case of absence of personnel on duty, or performance of duty by personnel not approved by HDC, apart from pro-rata deductions for such non-supply an additional penalty of Rs. 1500/- per personnel per shift or part thereof shall be levied on the Contractor, which will be deducted from the monthly bills and decision of Sr. Dy. Manager (Admin.) in this regard shall be final and binding on the Contractor.	
15.	Service Provider to Indemnify HDC, KoPT:	AGREE
	The Contractor shall indemnify and keep indemnified HDC/KoPT and its every member, officer and staff against all actions, proceedings, claims, costs and expenses whatsoever in respect of or arising out of any action, failure or default by the Contractor in due performance of his/their obligation under this contract.	
16.	Terms of Payment:	AGREE
	16.1 Payment shall be made strictly as follows :	
	(a) Minimum Wages for Meployment of armed, unarmed security personnel and Supervisor for security & surveillance at different areas under Haldia Dock Complex+ as applicable, as per the directives of the appropriate authority of Central Govt. as issued from time to time in this regard for the period of deployment.	
	(b) Employers contribution towards EPF & ESI calculated on (a) above, as per statute time being in force, to be paid against submission of document for payment	
	(c)Overhead & Other Expenses (To be quoted as % (percentage) of the notified Minimum Wages applicable on the date of hoisting of the tender in the websites of Kolkata Port Trust and the said amount shall remain firm during the currency of the contract irrespective of change in the notified Minimum Wages).	

- (d) Applicable Service Tax as per Law, being in force against bill raised as per service tax rules. The contractor will have to submit documentary evidence for payment to Service Tax to Govt. as & when demanded by KoPT.
- 16.2 The contractor shall be liable to comply with the suitable escalation / deescalation of rates as per notification issued time to time from the appropriate authority during the period of contract.
- 16.3 The contractor shall submit bills (4 copies) every month. Payment shall be made within 15 working days after submission of clear and complete bills along with relevant documents, through ECS.
- 16.4 Payment will be made directly to the contractors designated bank account through ECS. For this purpose, the contractor will have to indicate (i) name of bank (ii) branch name (iii) branch code and (iv) designated account number in the covering letter. In case payment is made directly through bank, the contractor may be required to submit a pre-receipt as per instruction of HDC.
- 16.5 For non-fulfillment of any obligation under the contract, HDC reserves the right to withhold the payments due to the contractor in part or full till such period as HDC may consider necessary for due performance by the Contractor.
- 16.6 The Contractor shall deposit Employees Provident Fund, ESI, Service Tax on monthly/quarterly basis as per provision of such payment to the concerned authorities positively and copy of such payments shall be submitted to the office of Sr. Dy. Manager (Admn.), HDC at the beginning of every quarter failing which Sr. Dy. Manager (Admn.), HDC may withhold the payments to be made to the Contractor.

## 17. <u>Taxes, Labour Laws and other Regulations:</u>

**AGREE** 

- 17.1 The Contractor shall fulfill all legal obligations in respect of the contract. HDC shall accept no liability whatsoever in the matter and also in case of accident, if any.
- The Contractor shall be fully and exclusively liable for the payment of any 17.2 and all taxes now or hereafter imposed, increased or modified and all taxes now in force and hereafter imposed, increased or modified from time to time in respect of the above job and all contributions and taxes for unemployment compensation, insurance and old age pensions and amenities now or hereafter imposed by any law of the Government /local bodies which are imposed with respect to or covered by the wages, salaries or other compensations paid to the persons employed by the Contractor. The Trustees shall have no liability whatsoever concerning the employees of the Contractor. The Contractor shall keep the trustees indemnified against all losses or damage or liability arising out of or imposed in the course of employing the persons or out of his relation with his personnel. The Contractor shall make regular and full payment or wages / salaries and other payments due to his employees and furnish necessary proof whenever required by the Trustees. The Contractor shall be liable to pay any increase of wages / salaries of his personnel during the contractual period.
- 17.3 The Contractor shall be responsible for the compliance with all acts, laws and regulations as applicable with regard to the performance of work including the Minimum Wages Act, Contract Labour (Regulation and Abolition) Act, 1970, Industrial Dispute Act, 1947, Private Security Agencies (Regulation) Act, 2005, West Bengal Private Security Agencies (Regulation) Rules, 2007, Factory Act, 1948, Workmencs Compensation Act, 1923, ESI Act, 1948, Payment of Wages Act, 1936, Bonus Act, Employees Provident Fund and [Misc. Provisions] Act, 1952,

Apprentices Act, 1961, Shops & Establishments Act, Dock Workers (Safety, Health & Welfare), 1986 and such other applicable Central / State Acts or Statutes not herein specifically mentioned but having direct or indirect application in this contract and take such steps as may be deemed necessary in this regard.

- If, as a result of the contractors failure, negligence, omission, default or nonobservance of any provisions of any law, KoPT is called upon by any authority to pay reimburse or is required to pay or reimburse any amount, KoPT shall be entitled to deduct the same from any moneys due or that become due to the Contractor under this contract or any other contract or otherwise recover from the Contractor any sums, which KoPT is required or called upon to pay or reimburse on behalf of the Contractor. All registration and statutory inspection fees, in connection with labour engagement, with respect to this contract, shall have to be paid by the Contractor.
- 17.4 The Contractor shall have to comply with the ESI Act applicable to their engaged employees as follows:-
- i) The contractor must have EPF & ESI Code Nos. He shall pay his contribution (i.e. employercs contribution) on account of ESI & EPF w.r.t. the contract labours deployed by him, as per statutory requirement. The contractor shall also deduct the contract laboursqcontribution (i.e. employeesqcontribution) on account of ESI & EPF from their wages, as per statutory requirement. The contractor shall then deposit both the aforesaid contributions i.e. the employercs and employeesq contributions, with the respective authorities, as statutorily required.
- ii) All intending bidders, at the time of tender, shall disclose all necessary documents as to whether they are covered under the ESI Act or not.
- iii) In case they are covered under the ESI Act, they have to furnish the details of registration, failing which, their tender would be liable to be cancelled.
- iv) In case they are not covered under the ESI Act or is exempted, they would have to furnish necessary documents along with an affidavit affirmed before a 1st Class Judicial Magistrate to that effect.
- v) The said affidavit, as submitted by the bidder, shall be vetted by the Legal Department on case-to-case basis.
- vi) In case they are not covered under the ESI Act, they must additionally indemnify HDC, KoPT against all damages and accident occurring to his personnel in a Non-Judicial Stamp Paper. The same should be submitted by the successful bidder after opening of the tender. The Proforma Indemnify Bond shall have to be collected by the successful bidder from the office of the Sr. Dy. Manager (Admn.), HDC after opening of the tender.
- 17.5 The Contractor will have to be registered under the provisions of West Bengal Private Security Agencies (Regulation) Act and its Rules, 2007/ Private Security Agencies (Regulation)(PSAR) Act, 2005.
- 17.6 The Contractor shall defend, indemnify and hold Trustees harmless from any liability or penalty, which may be imposed by the Central / State Government or local authorities by reason of any regulations or requirements and also from all claims, suits arising out or by reason of the work provided by this contract including any liability that may arise out of any accident whether brought by the employees of the Contractor or by the third parties or by the Central or State Government authority or any sub-division thereof.

18.	Service Tax:	AGREE
19.	Service Tax as applicable would be payable extra by HDC. The Contractor would have to submit valid Service Tax Registration Certificate and disclose his Service Tax Code number along with his offer. The Tenderer would also declare the applicable Service Tax rate in percentage with corroborating documents as specified in the Declaration Form of this tender document. The Contractor shall have to submit the copy of Service Tax challan quarterly, as deposited to the concerned authority to Sr. Dy. Manager (Admn.), HDC for cross verification.  Non-assignability:	AGREE
	No part of the contract or any share of interest therein shall in any manner or degree be transferred or assigned or sublet by the Contractor directly or indirectly to any person, firm or company whatsoever.	
20.	Contract Agreement:	AGREE
	The Contractor shall be required to execute at his own cost and expenses a %Contract Agreement+on a Non-Judicial Stamp paper valued at Rs. 50/- or more signed jointly with HDC under official seals. The Contractor will keep indemnify against any loss of property entrusted to their security. They will also defend, indemnify and hold trustees harmless from any liability or penalty which may be imposed by any authorities. Form of such agreement will be available in the office of the Sr. Dy. Manager (Administration).	
21.	Safety:	AGREE
	21.1 The Contractor shall have to ensure safety of all their working personnel to the fullest compliance of the provisions of general safety rules / regulations including Dock Workersq (Safety, Health & Welfare) Regulations, 1986, as applicable. The Contractor shall be responsible for the safety of its workmen and employees.	
	21.2 The Contractor shall be solely responsible for consequences arising out of non-compliance or violation of safety rules / Regulation.	
	21.3 The Contractor shall have to provide (at their own expenses) all required Personal Protection Equipments (PPE) & Safety Gears for all personnel & labourers engaged during the work and in case of their failing to do so, KoPT shall provide the same and recover the cost thereof from any amount due, or which may become due to the Contractor or from any amount lying with them or under their control.	
22.	Deployment of supervisor for day to day coordination and supervision:	AGREE
	The Supervisor will be responsible for the total supervision of the security personnel round the clock along with required co-ordination. The Supervisor shall supervise and control all duty posts/ points and also security guards engaged in HDC/ KoPT and co-ordinate with HDC authority & submit reports to them.	
23.	Accidents:	AGREE
	23.1 The Contractors shall have to provide medical treatment, as applicable to his staff and labourers, in case of %Accidents on Duty+which will, inter alia, include his obligations under the Workmencs Compensation Act, 1923, including all amendments thereof.	

	23.2 KoPT shall in no manner be liable to the Contractor or any person engaged/ employed by them or any other person, for injuries or death caused as a result of accidents occurred, either within or outside the site of work, under the contract. The Contractor shall be responsible for such contingencies and will make good all claims for compensation, claim by their personnel/ workmen or the families of the sufferer(s), as the case may be, or as per the decision of the appropriate authority or the tribunal or all other involved persons.	
24.	Earnest Money:	AGREE
	24.1 Earnest Money Rs. 9,55,445/-(Rupees nine lakh fifty five thousand four hundred forty five only) shall be deposited by the tenderer alongwith the tender through RTGS or NEFT as mentioned Scheduled of Tender (SOT)	
	24.2 Earnest Money is liable to forfeiture if the tenderer submits any forged documents or after submitting the tender withdraws from or modifies his offer unilaterally.	
	24.3 Earnest Money deposited by the unsuccessful tenderers shall be refunded without any interest to unsuccessful tenderers after finalization of the tender.	
25.	Security Deposit:	AGREE
	25.1 The successful tenderer shall have to keep Security Deposit amounting to Rs. 24,63,614 (Rupees Twenty Four Lakhs Sixty Three Thousand Six hundred Fourteen only). The Security Deposit shall have to be deposited either in cash or DD on any nationalized bank in favour of Haldia Dock Complex; Kolkata Port Trust and payable at Haldia or in Bank Guarantee [in a non Judicial Stamp paper of denomination of Rs. 50/- or more and as per proforma available with General Manager (Finance)I/C within a month from the date of commencement of the contract. If the successful tenderer fails to pay the Security Deposit as indicated above, the Security Deposit will be recovered from the running bill of the selected Contractor for the first six months.  25.2 The Security Deposit shall be held by the Sr. Dy. Manager (Administration), HDC as security for the performance of the Contractor obligation under the contract. The Security Money shall be refunded after successful completion of the contract subject to recovery of damage and / or loss incurred, if any, by HDC due to default on the part of the Contractor.	
26.	Deployment of supervisor for day to day coordination and supervision:	AGREE
	The Supervisor will be responsible for the total supervision of the security personnel round the clock along with required co-ordination. The Supervisor shall supervise and control all duty posts/ points and also security guards engaged in HDC/ KoPT and co-ordinate with HDC authority & submit reports to them.	
27.	Bidding parameter	AGREE
	27.1 The intending tenderers shall quote % percentage on the notified minimum wages (applicable on the date of hoisting of the tender in the websites of Kolkata Port Trust)+ in their bids, which they would require for executing the work successfully. The said percentage must take into account all the expenses of the intending tenderers, but excluding the Notified Minimum Wages and the Contribution towards EPF & ESI, Service Tax which shall be paid extra.	

27.2 The money (in rupees) equivalent to the percentage accepted by Kolkata Port Trust against item nos. 1, 2 & 3 of Schedule of Rates of the Price Bid for award of the contract, to be computed on the notified minimum wages applicable on the date of hoisting of the NIT in the websites of Kolkata Port Trust, which shall remain fixed throughout the period of the contract for the respective categories.

## 28. **Evaluation Criteria:**

AGREE

Evaluation will be made on overall lowest basis considering the no. of heads multiplied by quoted rates calculated on the minimum wages applicable on the date of hoisting of the tender in the websites of Kolkata Port Trust against item nos. 1, 2 & 3 of Schedule of Ratesq together subject to fulfilling all required conditions including acceptance to terms & conditions contained in the tender document. Evaluation of the offer will be based on the minimum financial involvement to the Port.

In case two or more bids are evaluated and are found to be of identical value, then they shall be asked to offer rebate over their quoted rates through sealed envelope in order to determine the lowest bidder.

### 29. Force Majeure:

AGREE

- 29.1 Force Majeure Event . Force Majeure Event shall mean any event or circumstance or a combination of events and/or circumstances which materially and adversely affect the successful bidder in due performance of its various obligations under the contract.
- 29.2 Notice of Force Majeure Event . The successful bidder shall give notice to Haldia Dock Complex, Kolkata Port Trust in writing of the occurrence of the Force Majeure Event [% Notice-] as soon as the same arises which in any event shall be within 24 hours from the time of occurrence.

The notice shall inter-alia, include full particulars of:

- (a) The nature, time or occurrence and extent of the Force Majeure Event with evidence in respect thereof,
- (b) The duration or estimated duration and the effect or probable effect which such Force Majeure Event has or will have on the successful bidder to perform its obligations under the contract,
- (c) The measures which the successful bidder has taken or proposes to take, to alleviate the impact of the Force Majeure Event, and
- (d) Any other relevant information.
- 29.3 Period of Force Majeure . Period of Force Majeure shall mean the period from the time of occurrence specified in the notice given by the successful bidder in respect of the Force Majeure Event until the earlier of:
- (a) Expiry of the period during which the successful bidder is excused from performance of its obligations in accordance with clause 29.4.

  Or
- (b) Termination of the contract pursuant to clause 29.7 hereof.
- 29.4 Performance Excused . The successful bidder, to the extent rendered unable to perform its obligations or part thereof under the contract as a consequence of the Force Majeure Event, shall be excused from performance of the obligations provided that the excuse from performance shall be of no greater scope and of no longer duration than is reasonably warranted by the Force

	Majeure Event.	
	29.5 Resumption of Performance . During the period of Force Majeure, the successful bidder shall make all reasonable efforts to limit or mitigate the effects of the Force Majeure Event on the performance of its obligations under the contract. The successful bidder shall also make efforts to resume performance of its obligations under the contract as soon as possible and upon resumption shall notify Haldia Dock Complex, Kolkata Port Trust of the same in writing.	
	29.6 Extension of time for performance of obligations. Haldia Dock Complex, Kolkata Port Trust may grant extension of time to the successful bidder for the performance of any obligation by such period not exceeding the period during which the relative performance was affected by the Force Majeure Event. Such extension may include extension of the contract by Haldia Dock Complex, Kolkata Port Trust.	
	29.7 Termination due to Force Majeure Event . If the period of Force Majeure continues or is in the reasonable judgment of the parties likely to continue beyond a period of 90 days, the parties may mutually decide to terminate the contract or continue the contract on mutually agreed revised terms.	
30.	COMPENSATION( Liquidated Damage):	AGREE
	In the event of successful tenderer failing to execute the contract within the	
	stipulated time frame or such extension thereof as may be allowed by the Sr. Dy. Manager (Admn.) in writing, the contractor shall be required to pay as compensation (Liquidated Damage), and not as penalty, @1/2% of the total value of the order for delay in supply of Security personnel of every week or part thereof, provided the entire amount of compensation to be paid under the provisions of this clause shall not exceed 10% of the total order value.	
	stipulated time frame or such extension thereof as may be allowed by the Sr. Dy. Manager (Admn.) in writing, the contractor shall be required to pay as compensation (Liquidated Damage), and not as penalty, @1/2% of the total value of the order for delay in supply of Security personnel of every week or part thereof, provided the entire amount of compensation to be paid under the provisions of this	
31	stipulated time frame or such extension thereof as may be allowed by the Sr. Dy. Manager (Admn.) in writing, the contractor shall be required to pay as compensation (Liquidated Damage), and not as penalty, @1/2% of the total value of the order for delay in supply of Security personnel of every week or part thereof, provided the entire amount of compensation to be paid under the provisions of this clause shall not exceed 10% of the total order value.  Haldia Dock Complex may, without prejudice to any other method of recovery, deduct the amount of such damages from any amount which is due or which may become due to the contractor. The payment of deduction of such damages shall not relieve the contractor from the obligation to non supply of Security personnel	AGREE
31	stipulated time frame or such extension thereof as may be allowed by the Sr. Dy. Manager (Admn.) in writing, the contractor shall be required to pay as compensation (Liquidated Damage), and not as penalty, @1/2% of the total value of the order for delay in supply of Security personnel of every week or part thereof, provided the entire amount of compensation to be paid under the provisions of this clause shall not exceed 10% of the total order value.  Haldia Dock Complex may, without prejudice to any other method of recovery, deduct the amount of such damages from any amount which is due or which may become due to the contractor. The payment of deduction of such damages shall not relieve the contractor from the obligation to non supply of Security personnel from any other of his obligation or liabilities under the contract.	AGREE

## Tender No. Admn/ S /36M/2015/2

## (To be downloaded, filled up, signed, scanned and uploaded)

# Sr. Dy. Manager (Admn) Haldia Dock Complex

Tender No.	Admn/ S /36M/2015/2	
Name of work:	HIRING OF ARMED & UNARMED SECURITY PERSONNEL FOR SECURITY AND SURVEILLANCE AT DIFFERENT AREAS UNDER HALDIA DOCK COMPLEX, KOLKATA PORT TRUST.	
Name of the company:	UNDER HALDIA DOCK COMPLEX, ROLKATZ	APORT IRUST.
Address:		
Contact Person Name: Phone: Fax: E-Mail Address:		
Have you studied the Pre-	-Qualification requirement of the selected tender	? Yes/ No
Is the company having va his employees?	lid Payment of Professional Tax for tenderer and	Yes/No
Is the company having va	lid Certificate from RPFC & ESIC	Yes/ No
Is the company having Se	ervice Tax Registration Certificate	Yes/ No
Is the company having va	lid Trade Licence & Labour Licence	Yes/ No
Is the Company meeting t	the pre-qualifying criteria mentioned in the NIT?	Yes/ No
Is the company furnish the criteria along with his offe	e documentary evidence against pre-qualificatior r?	Yes/ No
to the one downloaded from	nat the hard copy of tender being submitted is lde om our web site? In case the same is found alter offer shall be rejected forthwith and you may be n future tender.	
offer. I / We undertake an the documents are not for	e copies of pre-qualification documents as per the disconfirm that in case we do not submit these Propund in order by HDC / not acceptable to HDC ace in this regard. Strike out whichever is not app	e- Qualifying document with our offer or cour tender shall be rejected by HDC
Date:		
		Signature of the Tenderer & Office Seal

#### Tender No. Admn/ S /36M/2015/2

#### (To be downloaded, filled up, signed, scanned and uploaded)

#### **DECLARATION BY THE TENDERER**

- I / We have carefully examined and fully understood the General Information & Instruction to Tenderers, the Special Conditions of the Contract, TrusteesqGeneral Conditions of Contract, Scope of Work, Compensation, Period of Contract etc. and all other related documents and clauses in connection with this tender.
- 2. I/ We accept all the terms & conditions of the contract as mentioned in the Techno-Commercial Part of the tender.
- 3. I / We have agreed to the Techno-Commercial part of this tender document and have accepted the same with the Techno-Commercial part of my/our offer.
- 4. I / We have signed all the pages of the Price part of this tender document and have submitted the Price part separately following all necessary guidelines given in this tender document.
- 5. I / We have submitted copies of the required documents as mentioned at Clause 11 of the %General information & Instructions to Tenderers+:
- 6. I/We have submitted copy of valid Service Tax Registration Certificate. My/Our service tax Code number is \_\_\_\_\_\_.
- 7. I/We declare that I/We have not been debarred or de-listed by any Govt. or quasi . Govt. agencies or PSUs in India.
- 8. My local office and Kolkata office addresses and contact nos. are

Address	Telephone	Fax
<b>-</b> .		
Date :		Signature of the tenderer with office seal.
		with office seal

### Witness :-

	Name	Address	Signature
1			

**ANNEXURE-VI** 

## **Covering Letter**

To, Sr. Dy. Manager (Admn.) Haldia Dock Complex, Kolkata Port Trust, Jawahar Tower Complex, P.O. Haldia Township, Dist. Purba Medinipur, Pin-721607, West Bengal.

Dear Sir,

- 1. We, \_\_\_\_\_\_\_ (Name of tenderer) having examined the Tender Document and understood its contents, hereby submit the Tender for supply and deployment of armed and unarmed security personnel for security and surveillance at different areas under Haldia Dock Complex, Kolkata Port Trust.
- 2. We shall make available to Kolkata Port Trust (hereinafter referred to as KoPT) any additional information it may find necessary or require to supplement or authenticate the Tender.
- 3. We acknowledge the right to KoPT to reject our tender without assigning any reasons or otherwise and hereby waive our right to challenge the same on any account whatsoever.
- 4. We also certify the following:-We/any of the consortium members have not been deb

We/any of the consortium members have not been debarred by the Central/ State Govt. or any entity controlled by them or any other legal authority for participating in any tender/contract/ agreement of whatever kind.

- 5. We declare that:
  - a. We have examined and have no reservations to the Tender Document issued by KoPT thereon.
  - b. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any corrupt, fraudulent or coercive practices to influence the evaluation process of the tender.

6.	We understand that KoPT reserves the right to accept or reject any tender and to annual the tendering process and reject all tenders at anytime without any liability or any obligation for such acceptance, rejection or annulment without assigning any reason thereof.
7.	(Name of Tenderer) hereby undertakes that we will abide by the decision of KoPT in the matter of examination, evaluation and selection of successful tenderer and shall refrain from challenging or questioning any decision taken by KoPT in this regard.
	Thanking you,
	Yours faithfully,
Sigr	nature of Power of Attorney
Holo	ler(s)
Nam	e:
Des	gnation:
Date	y:
Seal	

## PART-II

## **PRICE BILL OF QUANTITIES**

Please quote your rates for SI. No. 1, 2 & 3 as percentage of the Minimum rate of Wages as applicable as per the directives of the appropriate authority of Central Govt. on the date of hoisting of the tender in the websites of Kolkata Port Trust.

SI. No.	Description of items	No. of heads	Percentage of the minimum rate of wages as applicable
1.	Consolidated daily (per shift) cost as percentage of minimum rate of wages for unarmed security guard, as per the directives of the appropriate authority of the Central Govt. as applicable on the date of hoisting of the tender in the websites of Kolkata Port Trust after considering all aspects [e.g. Uniform, Bonus, incidental charges, health & medical benefit, safety aspects, profit etc.] which they will consider as mentioned in the tender document as may be applicable in running the contract as per instructions, terms and conditions, scope of the work, etc. outlined in the tender document.  (The above percentage SHALL NOT INCLUDE Basic Minimum Wage, Service Tax component EPF contribution, ESI contribution etc.)	82	% (In figures)Per Cent (In words)
2.	Consolidated daily (per shift) cost as percentage of minimum rate of wages for armed security guard, as per the directives of the appropriate authority of the Central Govt. as applicable on the date of hoisting of the tender in the websites of Kolkata Port Trust after considering all aspects [e.g. Uniform, Bonus, incidental charges, health & medical benefit, safety aspects, profit etc.] which they will consider as mentioned in the tender document as may be applicable in running the contract as per instructions, terms and conditions, scope of the work, etc. outlined in the tender document.  (The above percentage SHALL NOT INCLUDE Basic Minimum Wage, Service Tax component, EPF contribution, ESI contribution etc.)	15	% (In figures)Per Cent (In words)

3.	Consolidated daily (per shift) cost as percentage of	3	
	minimum rate of wages for Supervisor, as per the		% (In figures)
	directives of the appropriate authority of the Central		
	Govt. as applicable on the date of hoisting of the		
	tender in the websites of Kolkata Port Trust after		
	considering all aspects [e.g. Uniform, Bonus, incidental		Per Cent (In
	charges, health & medical benefit, safety aspects,		words)
	profit etc.] which they will consider as mentioned in the		
	tender document as may be applicable in running the		
	contract as per instructions, terms and conditions,		
	scope of the work, etc. outlined in the tender		
	document.		
	(The above percentage SHALL NOT INCLUDE Basic		
	Minimum Wage, Service Tax component, EPF		
	contribution, ESI contribution etc.)		

Note (1): Applicable rate of Minimum Wages as on 05.08.2015 are as follows.

SI. No.	Categories of personnel	Rate in Rs.
1	unarmed security guard	272.00
2	armed security guard	328.00
3	Supervisor	361.76

Note (2): This is a sample of BOQ, bidders are requested not to quote here and quote only online.