

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	07-09-2026 16:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	07-09-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Ports, Shipping And Waterways
विभाग का नाम / Department Name	Na
संगठन का नाम / Organisation Name	Kolkata Port Trust
कार्यालय का नाम / Office Name	Haldia Dock Complex
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : gm-engg.hdc@smportkolkata.shipping.gov.in Buyer Email id: sudas.hdc@smportkolkata.shipping.gov.in
कुल मात्रा / Total Quantity	110
वस्तु श्रेणी / Item Category	Studlink Chain , Dee shackles , Danforth Anchors
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Danforth anchors
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Fall Protection - Horizontal Life Line Including end Anchors as per EN 795:2012 Type C (PNG), modular electrical enclosure switch board boxes for modular type accessories, Modular Piano Type Domestic Fan Regulator Conforming To IS 11037, Miniature Circuit Breaker Boards for Voltages Conforming To IS 13032, PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694, PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694, Hardwares (Hex Bolt & Spring Channel Nut, Anchor Fastener, Washer, Spring Washer) - BHEL, PVC Insulated Copper Cord Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694, Isolator Switch (Switch Disconnecter) Conforming To IS/IEC 60947 (Part 3), Non Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Grapnel Anchor
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Studlink Chain
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
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Schedule 1 ईएमडी राशि/EMD Amount (In INR)	10000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	1588
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	10000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

General Manager(Fin.),HDC
Haldia Dock Complex, NA, Kolkata Port Trust, Ministry of Ports, Shipping and Waterways
(Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within $L-1+ 15\%$ (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given

opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
25-08-2026 12:00:00	2nd Floor, Jawahar Tower, MM Division, Haldia Dock Complex, Haldia West Bengal-721607

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Studlink Chain	55
Schedule 2	Dee Shackles	50
Schedule 3	Danforth Anchors	5

Studlink Chain (55 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sudip Gangopadhyay	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	55	180

Dee Shackles (50 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sudip Gangopadhyay	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	50	180

Danforth Anchors (5 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sudip Gangopadhyay	721607,Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust	5	180

क्रता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

HDC's Central Store or any Site Store As per the jurisdiction of I&CF Division Haldia Dock Complex, SMP Kolkata, Operational Building, Chiranjibpur Haldia, District Purba Medinipur West Bengal-721604

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3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

6. Generic

Loading and Unloading at yard will be under the scope of the supplier.

7. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

8. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

9. Buyer Added Bid Specific ATC

Additional Commercial Terms & Conditions

Subject: Supply and delivery of Studlink Chains, Hot Dip Galvanised Dee Shackles & Danforth Anchors as per the Bill of Quantities (BoQ) and Technical Specification for Haldia Dock Complex (HDC), Syama Prasad Mookerjee Port, Kolkata (SMP, Kolkata) by inviting bids through Gem Portal.

9.1 MINIMUM ELIGIBILITY CRITERIA (MEC) {Essential Document}:

9.1.1 Average Annual Financial Turnover during the last three financial years should be at least ₹ **46,78,755.00** only. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets and Profit & Loss account/ Trading account of relevant periods with UDIN number shall be provided with the bid. In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

9.1.2 The prospective bidder(s) must have experience of having completed Supply & Delivery of **Studlink Chains/Lifting chains/ Galvanised Dee Shackles/Danforth Anchors/ Marine Anchors/ Buoy Chains/Mooring Chains/Swivels/Shackles etc** to State Govt./Central Govt./ PSU or Public / Private organization for a cumulative amount of ₹ **93,57,510.00** (Rupees Ninety Three Lakh Fifty Seven Thousand Five Hundred Ten only) maximum in three number of orders, during last seven years ending last day of month previous to the one in which this offers/ bids are invited, to Govt./ PSU or Public / Private organization which should be substantiated by producing PURCHASE ORDER copy along with any one or more of the following documents:-

- a) Receipted Challan,
- b) Certificate of Execution,
- c) GRN,
- d) Excise Invoice,
- e) Tax Invoice,
- f) Consignment Note. / CRAC etc. as a proof of supply.

9.1.3 Scanned copy of Power of Attorney (if applicable) to be submitted as per the attached form at given in Annexure-II of Buyer uploaded ATC document:

All documents to be uploaded by the bidder should be signed under official seal by -

- i) 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.
- ii) 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.
- iii) 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.

Note1: No new credential document would be taken after tender opening and if credential document is short in amount in the manner indicated in the bid document, the offer would be liable for rejection without any clarification.

Note2: The bidders are required to submit bid as per the instructions of the instant bidding document

ents (Bid will be considered rejected if any of the essential documents as mentioned in Clause no. 9.1 is not submitted by the bidder. Essential documents means papers related to "Minimum Eligibility Criteria (MEC)".

9.2. OTHER DOCUMENTS:

1) TDS certificate including 26AS to validate the legitimacy of work completion certificate/s submitted as credential.

9.3. In case bidders quote the same rate originally, and in case splitting is applicable and if quantity is not divisible equally in such case decision of Engineer of the contract would be binding upon the bidder.

9.4 Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall only be considered for evaluation.

9.5 Mere participation in tender will not mean that a particular bidder will automatically be considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.

9.6 EMD Deposition:

Bidders should submit the EMD with Account Payee Demand Draft in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex payable at Haldia.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Name of Bank & Branch: State Bank of India, Haldia Port Branch.

Account Name: Syama Prasad Mookerjee Port Haldia

Account No.: 37603321733

IFS Code: SBIN0001360

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

9.7 Approval of Design and Drawings:

9.7.1 The Successful bidder(s) are required to submit a General Arrangement Drawing showing the dimension details of all the items for approval within 10 days from the date of receipt of order before starting fabrication/manufacturing. Delay in submission of GA Drawing by the bidder beyond 10 days from the date of receipt of order will be considered for imposition of L.D.

9.7.2 Delay in approval of GA drawing by HDC beyond 10 days from date of submission by the bidder will not be considered for imposition of L.D.

9.8 General Conditions of Contract:

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. The above mentioned General Conditions of Contract may be visited and go through it before quoting for the Tender. General Conditions of Contract is available at SMP, Kolkata website <https://smp.smporkolkata.in>.

(<https://smp.smporkolkata.in/smpk/wp-content/uploads/2018/03/48559384.pdf>).

Only those Clauses, Forms or Formats, which are not covered elsewhere in this Tender Document, shall be applicable. Also, for the sake of interpretation of the contents of the Appendices, the terms contained in the main tender document (other than Appendices) including the 'General Conditions of Contract, Forms and Agreements' shall prevail.

9.9 The Supply and delivery of **Studlink Chains, Hot Dip Galvanised Dee Shackles & Danforth Anchors** as per the BoQ and technical specification, F.O.R up to HDC's store or as per discretion of Engineer of Contract. Bidders may visit at site / Store of Haldia Dock Complex, SMPK in 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, HDC, Haldia 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 with the quoted.

9.10 Evaluation and comparison of bids:

This being an item rate tender, the Bidder shall quote his rate against the items on line based on his own analysis. Only such bids, as determined to be substantially responsive to the requirements of the bid document will be evaluated. Other non-responsive bids will be rejected. The Port's decision on this shall be final, conclusive and binding. Bidder shall submit their offer for all the items or the item(s) of choice. The evaluation for award of tender will be on the basis of Item-wise L1 offer basis.

9.11 To assist in the examination, evaluation and comparison of bids, Haldia Dock Complex, SMPK may ask bidders, individually for clarification of their bid. The request for clarification and the response shall be sent through GeM Portal / or through E-mail of SMPK, but no change in price or substance of the bid shall be sought, offered or permitted.

9.12 Determination of Responsiveness:

The bid which does not satisfy the MINIMUM ELIGIBILITY CRITERIA (MEC) and other bid conditions shall summarily be rejected and shall not be considered for further evaluation. Haldia Dock Complex, SMPK Authority will scrutinize the bids to determine whether the bid is substantially responsive to the requirements of the bid documents. For the purpose of this clause, a substantially responsive bid is one which inter-alia conforms to all the terms and conditions of the bid documents.

9.13 Acceptance of Bid:

Haldia Dock Complex, SMPK Authority does not bind themselves to accept the lowest bid or any bid and reserves the right to accept any bid in part or to reject any bid or all bids without assigning any reasons whatsoever.

9.14 Security Deposit:

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 shall be released after receiving Security Deposit.

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 "Syama Prasad Mookerjee Port, Kolkata, 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 or/ in case of necessity, HDC also reserves the right to recover from the bidder the amount of such security deposit by deducting the amount from their pending bills under the contract or any other contract within the jurisdiction of Haldia Dock Complex or SMPK as a whole as the case may be.

iii) The Security Deposit shall be refunded without interest after the successful execution of the order and completion of guarantee period satisfactorily.

iv) If the contract value is of Rs. One lac and above, the supplier shall offer 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. In this regard this may please be noted that We have introduced a Bank Guarantee Repository System (BGRS) through ICICI Bank for handling the BGs both for KDS and HDC and therefore **"while issuing Bank Guarantee issuing applicant must mention receiver's details as ICICI Bank IFSC ICIC0003507 Branch- Haldi**

a Township Branch, in BG text at which SFMS IFIN 760 messages to be sent by issuing Bank, to establish the authenticity of given BG”.

v) In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Buyer/Trustees, the Security Deposit may be forfeited and the order be cancelled at the option of the Buyer/Trustees’.

9.15 Governing Law:

The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata. Disputes if any shall be under the jurisdiction of courts in Kolkata.

9.16 SCOPE OF WORK:

Supply and delivery of Studlink Chains, Hot Dip Galvanised Dee Shackles & Danforth Anchors as per the Bill of Quantities (BoQ) and Technical Specification for Haldia Dock Complex (HDC), Syama Prasad Mookerjee Port, Kolkata (SMP, Kolkata) by inviting bids through Gem Portal, F.O.R up to HDC’s store. Technical Specification is mentioned in Gem Bid Document and Bill Of Quantities is given in Annexure-I & Annexure-II.

9.17 PRICE:

The bidder shall quote his price on F.O.R. upto store/site of Haldia Dock Complex, Haldia and remain in firm till full execution of the contract. The bidder shall quote his price as per the Bill of Quantities in the Price bid (Part-II). Price(s) shall be quoted upto F.O.R. destination, Haldia Dock Complex, Haldia, 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 up to Dock Site/Store of Haldia Dock Complex, Haldia. The applicable GST should be shown separately.

In case any instrument / parts are required to be imported for executing the contract, the customs duty, clearance charges, etc. is to be borne by the contractor at their risk, cost and responsibilities. However, such costs may be incorporated in the Price Bid at the earmarked place for recoupment and will be considered within the Evaluated Value of the tender.

9.18 GST:

Please indicate GST rate in % clearly, as applicable in the **Annexure-V**.

9.19 Terms of Supply and Delivery:

F.O.R at Stores /Site / Office at Haldia Dock Complex, Haldia.

9.20 Time of Completion:

The supply and delivery of the ordered quantity should be completed within 180 days from the date of placement of order.

9.21 Income Tax Deduction:

Deduction of Income Tax shall be made from any amount payable to the Contractor as per the relevant provisions of the Income Tax Act.

9.22 TDS under GST Law:

Tax shall be deducted under GST law as per prevailing rate.

9.23 Inspection & Testing:

Pre-Dispatch Inspection of all items would be done as follows :-

1) For BOQ Item Sl. No. 1 & 3, inspection will be done by anyone of the following classification soci

eties-IRS/LRS/BVQ/DVN/ABS at suppliers cost and arrangement before dispatch and this certificate should be submitted at the time of delivery of materials at the site of HDC.

2) For Item Sl. No. 2, certificate from "competent Person" of Dock Safety in Form -V, under Regulation 48 of Dock Workers (Safety, Health and Welfare) regulations, 1990 must be done at suppliers cost and arrangement before dispatch and this certificate should be submitted at the time of delivery of materials at the site of HDC.

Name, address and other particulars of third party inspecting agency who will be engaged by successful bidder for inspection of BOQ Item Sl. Nos. 1& 3 should be communicated to Sr. Dy. Manager (MM), Haldia Dock Complex within 04 weeks of Purchase Order.

All supplies of successful bidder would be subject to inspection before acceptance by Sr. Dy. Manager (I&CF), HDC or his authorized representative. In case the material supplied by successful bidder is not found to be in good condition/suitable, successful bidder shall have to replace it at their own cost and arrangement immediately.

Final Acceptance and clarification will be done by Sr. Dy. Manager (I&CF), HDC or his authorized representative. Any material/part/component, if found defective or not up to the standard quality, shall be forthwith rejected and the same shall be replaced by successful bidder free of cost.

Sample and other facilities related to inspection for testing would be provided by successful bidder free of cost. The material supplied by successful bidder would strictly conform to the laid down specifications of the tender/order. If necessary, samples from the supplies may be drawn and tested by the Trustee's own arrangement from Government approved test laboratories or registered test house. All charges in this regard will be borne by HDC, SMP Kolkata. However if the same are found to be inferior to the laid down specifications of the tender/order, the materials will be rejected in whole or in part and the supplier shall be debited with the cost of test and rejected materials shall be replaced by successful bidder at their own cost and arrangement.

It is to be noted that the above inspection will not relieve the successful bidder of their responsibility of maintaining quality to guarantee performance. If any defect would be found in any assembly / sub-assemblies / materials during the performance guarantee period, repair / replacement of the same will have to be done by the successful bidder, at his own cost, risk and arrangement.

9.24 Transit Risk :

Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.

9.25 Liquidated Damages:

If the Successful bidder (Supplier) failed to supply and deliver, the materials within the Work Completion period, LD will be levied @ ½ % per week on the value of the delayed portion subject to maximum of 10% of total basic value of order and GST would be chargeable extra on LD as applicable.

9.26 Force Majeure:

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by 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.

9.27 Risk Purchase:

In case of supplier's failure and at the absolute discretion of the Sr. Dy. Manager (MM), the work may be ordered to be completed by some other agency at the risk and expense of the supplier (successful tenderer) after a minimum 10 days' notice in writing has been given to the supplier by the Sr. Dy. Manager (M.M.) or, his representative. In case of risk purchase extra cost will be borne by the supplier (successful tenderer).

9.28 Dock Permits:

The successful Bidder shall have to obtain permits from the office of Sr. Dy. Manager(MM) for Supply & delivery of materials and Dock Permit or as directed for entry of their vehicles and workers into the Buyer/Trustees' Stores/site for execution of the work/contract. Such permits shall be issued to the Bidder against receipt of proper application with payment of necessary charges (if any) for the same during normal working hours on any working day.

9.29 Packing of Materials:

Material will be packed by you at your own responsibility at your own cost and arrangement for protection against any damage, loss, breakage or leakage etc.

9.30 Dispatch Arrangements:

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 SMPK 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 **e-way bill** is required to deliver the materials, suppliers need to arrange themselves for the same through latest online portal.

9.31 Contract Agreement:

The successful bidder will be required to acknowledge the receipt of purchase order /contract and take necessary action accordingly from the date of receipt of purchase order and it will be considered as acceptance of contractor/successful bidder for execution of the contract agreement as above. In case of issuance of purchase order, if done through GeM portal/e-mail and delivery of purchase order is done successfully through GeM portal/e-mail, in such case, it will also be considered as acceptance of contractor/successful bidder for execution of the contract agreement as above, the bid submitted by the supplier together with Purchase Order/Letter of Intent issued by Senior Deputy Manager (MM) accepting the bid shall constitute a binding contract between Haldia Dock Complex, SMPK Authority and the Supplier.

9.32 Workmen Compensation:

The successful bidder(s) must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at SMPK'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.

9.33 Personal Protective Equipment (PPE):

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.

9.34 Certificates:

Following Certificates to be submitted at the time of supply of materials :-

i) For BOQ Item Sl. Nos. 1 & 3, test certificate will be submitted from anyone of the following classi

fication societies-IRS/LRS/BVQ/DVN/ABS.

ii) For BOQ Item Sl. No. 2, test certificate will be submitted from classification society-IDL R.

iii) Material Test Certificate either from manufacturer or from Government approved test laboratories or registered test house.

iv) Guarantee / Warranty certificate must be produced at the time of inspection of the materials and along with the supply. All relevant certificate as asked in the tender is required to be furnished as per applicability at the time bidding as well as at the time supply and delivery.

9.35 Payment terms

100% payment shall be made only after satisfactory Supply and Delivery of all items in good condition and acceptance of the same at the designated point and on submission of Bills in quadruplicate to Sr. Dy. Manager(MM) with necessary documents e.g., receipted challan in duplicate, test certificate, guarantee certificate, inspection report as applicable.

Payment shall be credited to supplier's Bank account through NEFT/RTGS mechanism within 30(thirty) days of receipt of satisfactory acceptance of aforesaid material at Haldia Dock Complex, Haldia Store/Site. The Supplier/successful bidder would submit a cancelled cheque and mention their bank details such as account number, IFSC Code, branch Name and address in the bill. Part payment would be allowed in two instalments.

9.36 GUARANTEE PERIOD

Guarantee Certificate for all items should be submitted along with the invoice. The materials, with all accessories and attachment, shall have to be guaranteed by supplier against the manufacturing defects or, poor performance for a period of 12 months from the date of commissioning or, 18 months from the date of delivery and acceptance whichever is earlier. If any defect whatsoever develops during the guarantee period, the defective materials will have to be replaced/rectified as the case may be, by the bidder at their cost.

HDC will also be entitled to recover any loss incurred directly or indirectly due to non-fulfilment of guarantee.

9.37 A Pre-Bid meeting will be held with the interested Bidders through Physical mode Office of MM Division, 2nd Floor, Jawahar Tower, Haldia Dock Complex, Haldia, District Purba Medinipur, West Bengal-721607 on 25.08.2026 for the purpose of holding technical & commercial discussions and providing clarifications by the Purchaser. In the Pre-Bid meeting, clarifications pertaining to technical, commercial and other issues regarding the items stipulated in the Bid Document may be required by the interested bidders, will be provided. In this regard, all the administrative & incidental expenses e.g. travelling, lodging and boarding etc shall be borne by the bidders. A list of clarification/s/deviations required to be discussed in the Pre-Bid meeting shall be intimated/communicated to the Purchase Executive over e-mail (sudas.hdc@smportkolkata.shipping.gov.in) as per the tender document before attending the Pre-Bid meeting. Based upon the discussion held in the Pre-Bid meeting, a MOM shall be prepared and if required, a Corrigendum/Addendum shall be issued in GeM Portal and it shall be treated as a part of the Tender document. However, the decision of the purchaser in this regard will be final. No further Pre-Bid suggestions for clarifications/deviations will be entertained after the Pre-Bid meeting.

9.38 Bidder should upload duly filled, signed and sealed enclosures attached as **Annexures-I/II/III/IV/V/VI/VII** and each page of Additional Terms and condition and signed Bid Document along with the bid as a token of acceptance of specifications and conditions of the bid.

10. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---