

DEENDAYAL PORT AUTHORITY
MECHANICAL ENGINEERING DEPARTMENT

Corrigendum Notice - 3

Tender No.: CME/1540 for the work of 'Supply, installation, testing & commissioning of 08 nos. 120 MT capacity RCC Road Weighbridges (pit less type) along with IT infrastructure for cloud-based data storage & management system including integration with existing RFID, EBS & Other Platform of DPA and Comprehensive Annual Maintenance Contract of complete weighbridges & associated IT systems for the period of three (03) years, inside cargo jetty area of Deendayal Port, Kandla'.

Sr.	Pg. No.	Cl. no. & Section	Existing Tender Condition	Modified / Added as																		
1	14	Cl. 4.1 Sr. No. 1) of Section I ‘Instruction to Bidders’	<table><tr><th colspan="3"><u>Financial Qualification</u></th></tr><tr><th>Sr. No.</th><th>Pre-Qualifying Criteria</th><th>Supporting Documents</th></tr><tr><td>1)</td><td>Average Annual financial turnover during the last 3 years, ending 31st March of previous financial year, should be at least Rs. 116.95 Lakh certified by chartered accountant.</td><td>Turnover Certificate issued by the Chartered Accountant along with UDIN.</td></tr></table>	<u>Financial Qualification</u>			Sr. No.	Pre-Qualifying Criteria	Supporting Documents	1)	Average Annual financial turnover during the last 3 years, ending 31st March of previous financial year, should be at least Rs. 116.95 Lakh certified by chartered accountant.	Turnover Certificate issued by the Chartered Accountant along with UDIN.	<table><tr><th colspan="3"><u>Financial Qualification</u></th></tr><tr><th>Sr. No.</th><th>Pre-Qualifying Criteria</th><th>Supporting Documents</th></tr><tr><td>1)</td><td>Average Annual financial turnover during the last 3 years, ending 31st March of previous financial year (FY: 2021-22, FY: 2022-23, FY: 2023-24) should be at least Rs. 116.95 Lakh certified by chartered accountant.</td><td>Turnover Certificate issued by the Chartered Accountant along with UDIN.</td></tr></table>	<u>Financial Qualification</u>			Sr. No.	Pre-Qualifying Criteria	Supporting Documents	1)	Average Annual financial turnover during the last 3 years, ending 31st March of previous financial year (FY: 2021-22, FY: 2022-23, FY: 2023-24) should be at least Rs. 116.95 Lakh certified by chartered accountant.	Turnover Certificate issued by the Chartered Accountant along with UDIN.
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3	5	<p>'Bid Security/ EMD (INR)' of 'Notice Inviting Online Tender'</p> <p><i>EMD of Rs.3,89,822/- (Rupees Three Lakh Eighty-Nine Thousand Eight Hundred Twenty-Two Only) through online transfer in Bank of Baroda, Gandhidham Branch, A/c no.: 10080100022427, IFSC Code: BARBOGANKUT. Scan copy of RTGS no. and date of transfer may be uploaded on (n) procure website in Preliminary bid.</i></p> <p><i>In case of Micro and Small Enterprise (MSEs) holding valid certificate issued by any agencies/organization under The Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject tender as per National Industrial Classification -2008 mentioned below, only shall become eligible for exemption from payment of tender fee/EMD. Such bidder shall also upload the scanned copy of valid & relevant certificate on (n) procure website along with 'Bid Securing Declaration Form' (Section-VII) in preliminary bid failing which the bid shall be considered non-responsive.</i></p> <table><tr><th><i>Sub Class</i></th><th><i>Description</i></th></tr><tr><td>28194</td><td><i>Manufacture of weighing machinery (other than sensitive laboratory balances).</i></td></tr><tr><td>26519</td><td><i>Manufacture of other measuring n.e.c.</i></td></tr><tr><td>33129</td><td><i>Repair and maintenance of other special purpose machinery of division 28 (weighing equipment, vending machine, cash registers,</i></td></tr></table>	<i>Sub Class</i>	<i>Description</i>	28194	<i>Manufacture of weighing machinery (other than sensitive laboratory balances).</i>	26519	<i>Manufacture of other measuring n.e.c.</i>	33129	<i>Repair and maintenance of other special purpose machinery of division 28 (weighing equipment, vending machine, cash registers,</i>	<p><i>EMD of Rs.3,89,822/- (Rupees Three Lakh Eighty-Nine Thousand Eight Hundred Twenty-Two Only) through online transfer in Bank of Baroda, Gandhidham Branch, A/c no.: 10080100022427, IFSC Code: BARBOGANKUT. Scan copy of RTGS no. and date of transfer may be uploaded on (n) procure website in Preliminary bid.</i></p> <p><i>In case of Micro and Small Enterprise (MSEs) holding valid Udyam Registration Certificate issued by Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject tender as per National Industrial Classification-2008 mentioned below, only shall become eligible for exemption from payment of tender fee / EMD. Such bidder shall also upload the scanned copy of valid & relevant certificate on (n) procure website along with 'Bid Securing Declaration Form' (Section-VII) in preliminary bid failing which the bid shall be considered non-responsive.</i></p> <table><tr><th><i>Sub Class</i></th><th><i>Description</i></th></tr><tr><td>28194</td><td><i>Manufacture of weighing machinery (other than sensitive laboratory balances).</i></td></tr><tr><td>26519</td><td><i>Manufacture of other measuring n.e.c.</i></td></tr><tr><td>33129</td><td><i>Repair and maintenance of other special purpose machinery of division 28 (weighing equipment, vending machine, cash registers,</i></td></tr></table>	<i>Sub Class</i>	<i>Description</i>	28194	<i>Manufacture of weighing machinery (other than sensitive laboratory balances).</i>	26519	<i>Manufacture of other measuring n.e.c.</i>	33129	<i>Repair and maintenance of other special purpose machinery of division 28 (weighing equipment, vending machine, cash registers,</i>	
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6	20-21	Cl. 16.1 of Section I 'Instruction to Bidders'	<p>16.1 The tender shall be accompanied by Earnest Money Deposit of Rs.3,89,822/- (Rupees Three Lakh Eighty-Nine Thousand Eight Hundred Twenty-Two Only) tender not accompanied with EMD shall not be considered & their technical and price bid will not be opened. The Earnest Money shall be deposited through online transfer in Bank of Baroda, Gandhidham Branch, A/c no.: 10080100022427, IFSC Code: BARBOGANKUT. Legible scan copy of RTGS no. and date of transfer may be uploaded on (n) procure website in Preliminary bid.</p> <p>In case of Micro and Small Enterprise (MSEs) holding valid certificate issued by any agencies/organization under The Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject tender as per National Industrial Classification -2008 mentioned below, only shall become eligible for exemption from payment of tender fee/EMD. Such bidder shall also upload the scanned copy of valid & relevant certificate on (n) procure website along with 'Bid Securing Declaration Form' (Section-VII) in preliminary bid failing which the bid shall be considered non-responsive. It may be noted that exemption certificate issued by any other authority will not be entertained.</p> <table><tr><td>Sub Class</td><td>Description</td></tr><tr><td>28194</td><td>Manufacture of weighing machinery (other than sensitive laboratory balances).</td></tr></table>	Sub Class	Description	28194	Manufacture of weighing machinery (other than sensitive laboratory balances).	<p>16.1 The tender shall be accompanied by Earnest Money Deposit of Rs.3,89,822/- (Rupees Three Lakh Eighty-Nine Thousand Eight Hundred Twenty-Two Only) tender not accompanied with EMD shall not be considered & their technical and price bid will not be opened. The Earnest Money shall be deposited through online transfer in Bank of Baroda, Gandhidham Branch, A/c no.: 10080100022427, IFSC Code: BARBOGANKUT. Legible scan copy of RTGS no. and date of transfer may be uploaded on (n) procure website in Preliminary bid.</p> <p>In case of Micro and Small Enterprise (MSEs) holding valid Udyam Registration Certificate issued by Ministry of Micro, Small and Medium Enterprises indicating the list of activity related to the subject tender as per National Industrial Classification-2008 mentioned below, only shall become eligible for exemption from payment of tender fee / EMD. Such bidder shall also upload the scanned copy of valid & relevant certificate on (n) procure website along with 'Bid Securing Declaration Form' (Section-VII) in preliminary bid failing which the bid shall be considered non-responsive. It may be noted that exemption certificate issued by any other authority will not be entertained.</p> <table><tr><td>Sub Class</td><td>Description</td></tr><tr><td>28194</td><td>Manufacture of weighing machinery (other than sensitive laboratory balances).</td></tr></table>	Sub Class	Description	28194	Manufacture of weighing machinery (other than sensitive laboratory balances).
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7	55	Section - III ‘Special Conditions of Contract’	-	<p>17.11 Purchase Preference to Class-I Local supplier & MSE bidders, as per PPP-MII Order:</p> <p>(a) For availing the Purchase preference to Class-I Local Supplier, the bidder must upload a certificate (with sign & seal) 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, as per Format available at Section VIII; failing which, bidder will be automatically defined as ‘Non-Class-I Local supplier’ and no purchase preference will 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.</p> <p>(b) Bidder(s), who has uploaded valid Udyam Registration Certificate as per Cl. 16 of Section I - ‘Instruction to Bidders’, will be considered for Purchase Preference for Micro and Small Enterprises (MSEs).</p> <p>(c) Considering non-divisible items and both MSEs as well as Class-I local suppliers are eligible for purchase preference; Concurrent application of PPP for MSE Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per Guideline no. 4 c (b) of Office Memorandum No. F.1/4/2021-PPD dated 18.05.2023 issued by Dept. of Expenditure, Ministry of Finance.</p> <p><u>Note:</u> The local content requirement to categorize a Bidder / Supplier as 'Class-I local supplier' is minimum 50%. The</p>								

				local content requirement to categorize a Bidder / Supplier as 'Class-II local supplier' is minimum 20%.
8	53-54	Cl. 17.1 of Section – III 'Special Conditions of Contract'	<p><i>17.1 The Security deposit / Performance Guarantee Shall be 10% of Contract Value. The successful bidder has to submit two separate Performance Guarantees for (i) SITC and (ii) CAMC Part.</i></p> <p><i>(i) The first Performance Guarantee shall be submitted by the successful bidder within 21 days from the date of issue of L.O.A. equivalent to 5% of the total contract price of Part-A of BOQ-Schedule B (Consisting of SITC Part) through Online Digital Transfer or FDR or in form of Bank Guarantee issued from Nationalized / Scheduled bank (except co-operative banks), having its branch at Gandhidham. Balance performance guarantee of 5% of contract value shall be recovered as retention money from stage payments or RA bills.</i></p> <p><i>Recovery of 5% Retention Money will be commenced from the First RA Bill onwards @ 5% of the Bill Value from each Bill. Retention money shall be released within 14 days from the date of taking over of all 05 nos. of weighbridges and subsequent payment of final bill of SITC Part.</i></p> <p><i>Balance Performance Guarantee of 5% shall be released after completion of Warranty period & submission of Performance guarantee towards CAMC Part.</i></p> <p><i>(ii) The other Performance Guarantee for the CAMC Part shall be submitted before expiry of Guarantee period of SITC Part. The other Performance guarantee shall be submitted in the following manner:</i></p> <p><i>a. 5% of total contract value of Part-B of BOQ-Schedule B (consisting CAMC Part) shall be submitted through Online Digital Transfer or FDR or in form of Bank Guarantee issued from Nationalized / Scheduled bank (except co-operative banks), having its branch at Gandhidham.</i></p>	<p><i>17.1 The Security deposit / Performance Guarantee Shall be 10% of Contract Value. The Successful bidder has to submit two separate Performance Guarantees for (i) SITC and (ii) CAMC Part.</i></p> <p><i>(i) The first Performance Guarantee shall be submitted by the successful bidder within 21 days from the date of issue of LOA equivalent to 5% of the total contract price of Part-A of BOQ-Schedule B (Consisting of SITC Part) through Online Digital Transfer or Insurance Surety Bond (Form- 8A) or FDR or in form of Bank Guarantee issued from Nationalized / Scheduled bank (except co-operative banks), having its branch at Gandhidham. Balance performance guarantee of 5% of contract value shall be recovered as retention money from stage payments or RA bills.</i></p> <p><i>Recovery of 5% Retention Money will be commenced from the First RA Bill onwards @ 5% of the Bill Value from each Bill. Retention money shall be released within 14 days from the date of taking over of all 08 nos. of weighbridges and subsequent payment of final bill of SITC Part.</i></p> <p><i>Balance Performance Guarantee of 5% shall be released after completion of Warranty period & submission of Performance guarantee towards CAMC Part.</i></p> <p><i>(ii) The other Performance Guarantee for the CAMC Part shall be submitted before expiry of Guarantee Period of SITC Part. The other Performance guarantee shall be submitted in the following manner:</i></p> <p><i>a. 5% of total contract value of Part-B of BOQ-Schedule B (consisting CAMC Part) shall be submitted through Online Digital Transfer or Insurance Surety Bond (Form - 8A) or FDR or in form of Bank Guarantee issued from Nationalized/ Scheduled bank (except co-operative banks), having its branch at Gandhidham.</i></p>

			<p><i>b. The Balance Performance Guarantee of 5% of contract value shall be recovered as Retention Money from stage payments or RA bills. Recovery of 5% Retention Money will be commenced from the First RA Bill onwards @ 5% of the Bill Value from each Bill.</i></p> <p><i>Retention Money will be refunded within 14 days from the date of final payment of 3rd year CAMC period.</i></p> <p><i>Balance Performance Guarantee of 5% shall be refunded after completion of defect liability period / warranty i.e. 6 months from the date of completion of CAMC period.</i></p>	<p><i>b. The Balance Performance Guarantee of 5% of contract value shall be recovered as Retention Money from stage payments or RA bills. Recovery of 5% Retention Money will be commenced from the First RA Bill onwards @ 5% of the Bill Value from each Bill.</i></p> <p><i>Retention Money will be refunded within 14 days from the date of final payment of 3rd year CAMC period.</i></p> <p><i>Balance Performance Guarantee of 5% shall be refunded after completion of defect liability period / warranty i.e. 6 months from the date of completion of CAMC period.</i></p>
9	55	Cl. 17.8 of Section - III 'Special Conditions of Contract'	<p><i>17.8 In case of submission of fraudulent documents with regard to Bank Guarantee against Performance Security by the Bidder shall be treated as major violation of the Tender procedure and in such cases, Black listing the contractor for the next three years.</i></p>	<p><i>17.8 In case of submission of fraudulent documents with regard to Bank Guarantee against Performance Security or Security Bond by the Bidder shall be treated as major violation of the Tender procedure and in such cases, Black listing the contractor for the next three years.</i></p>
10	90	Sr. No. 5 of Annexure A - 'Major Parameter of Road Weighbridges'	<p><i>Least Count: 10 Kgs.</i></p>	<p><i>Least Count: 20 Kgs.</i></p>

Note: Section VIII – 'Format for Self- Declaration under Preference to 'Make In India' Policy' and Form - 8A (Format for Insurance Surety Bond for Performance Guarantee) are attached herewith.

Section VIII

Format for Self-Certification under Preference to "MAKE IN INDIA" Policy

CERTIFICATE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 and No. : P-45021/2/2017-PP (BE-II) dt. 04.06.2020 as amended from time to time along with clarifications/amendments and other references as issued from time to time, we hereby certify that we

M/s _____ (supplier name) are supplier meeting the requirement of **Minimum Local content** as per below declaration.

(**Class-I Supplier (50%) or Class-II Supplier (20%) or Non-Local Supplier (Less than 20%)**)

as defined in above orders/circulars/clarifications/amendments for the material against

Tender No _____

Details of Location (Complete Address) at which local value addition will be made is as follows:

We have also read the clarification issued vide Circular No.: P-45021/102/2019-BE-II-Part (1) (E-50310), Dtd.: 04.03.2021 and any other subsequent circular/amendment/order as issued by competent authority.

Total Value of local content addition/manufacturing for offered material/item(s)/service is as per below declaration.

Accordingly, we declare to be (Tick One)

a. **Class-I Supplier (50% or more local content)**

☐

b. **Class-II Supplier (20% to 50% local content)**

☐

c. **Non Local Supplier (less than 20% local content)**

☐

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Note:- "Make in India" certificate must be in the letter head of OEM/Manufacturers.

Seal and Signature of Authorized Signatory

FORM- 8 A

FORMAT FOR INSURANCE SURETY BOND FOR PERFORMANCE
GUARANTEE

(To be execute on Non-Judicial Stamp paper of appropriate value)

(Insurance Surety Bond No.)

Date

(Name of the Contract)

To:
The Board of Authorities of
the Port of Kandla,
Deendayal Port Authority
A.O. Building, P.O.
Box No. 50,
Gandhidham –
Kutch.

Dear Sirs,

In consideration of the Board of Deendayal Port Authority of the Port of DEENDAYAL PORT AUTHORITY (hereinafter called " The Board" which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include the Board of Deendayal Port Authority of the Port of [DEENDAYAL PORT AUTHORITY], its successors and assigns) having awarded to M/s [Contractor's Name] with its Registered/Head Office at (hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns), a Contract by issue of Employer's Letter of Acceptance No. dated and the same having been acknowledged by the Contractor, for [Contract sum in figures and words] for [Name of the work] and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to (*) of the said value of the aforesaid work under the Contract to the Employer.

We [Name & Address of the Insurance Company] having its Head Office at (hereinafter referred to as the 'Surety', which expression shall, unless repugnant to the context of meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Employer, on demand any and all monies payable by the Contractor to the extent of (*) as aforesaid at any time upto (@) [days/month/year] without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Employer on the Insurance Company shall be conclusive and binding notwithstanding any difference between the Employer and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Surety undertakes not to revoke this guarantee during its currency without previous consent of the Employer and further agrees that the guarantees herein contained shall continue to be enforceable till the Employer discharges this guarantee or till [days/month/year] whichever is earlier.

The Employer shall have the fullest liberty, without affecting in any way the liability of the Insurance company under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Employer shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the

Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Employer and the Contractor or any other course or remedy or security available to the Employer. The Insurance company shall not be released of its obligations under these presents by any exercise by the Employer of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Employer or any other indulgence shown by the Employer or by any other matter or thing whatsoever which under law would, but for this provision have the effect of relieving the Insurance Company.

The Surety declares that this Insurance Surety Bond is issued by the (name of Insurance Company) as per applicable rules and regulations of insurance regulatory development authority of India (IRDAI), and also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Insurance Company as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Employer may have in relation to the Contractor's liabilities.

- i) Our liability under this Insurance Surety Bond shall not exceed(*).....
- ii) This Insurance Surety Bond shall be valid up to(+).....
- iii) We are liable to pay the guaranteed amount or any part thereof under this Insurance Surety Bond only and only if Employer serve upon Insurance Company a written claim or demand on or before@.....

Dated thisday of 20..... at.....

WITNESS

Signed for and on behalf of the Insurance Company

1.
(Signature)

.....
(Signature)

.....
(Name)

.....
(Name)

Notes:

1. (*) This sum shall be **Five percent (5%)** of the accepted tender annual value for minimum validity period of 03 years before signing the agreement denominated in the types and proportions of currencies.

(@) This date will be ninety (90) days, claim period of three months, same shall be extended or renewed for same period, before 03 months of expiry of the previous Performance Guarantee.

(+) This date will be the date of issue of defect liability Certificate.
2. Insurance Surety Bond should be executed on appropriate stamp paper of requisite value, such stamp paper should be purchased in the name of Issuing Insurance Company, not more than six (6) months prior to execution / issuance of Insurance Surety Bond. The name of the purchaser should appear at the back side of stamp paper in the Vendors Stamp. Insurance Surety Bond should contain rubber stamp of the authorized signatory of the Insurance Company indicating the name, designation and signature/ power of attorney number as well as telephone numbers / e-Mail Id with full correspondence address of the Insurance Company.

In case the same is issued by an International Insurance Company (it should be registered under Insurance Act 1938 or as amended from time to time and approved by the Insurance Regulatory Development Authority of India (IRDAI)), the law prevalent in the country of execution shall prevail for the purpose of Stamp Duty on the Insurance Surety Bond. However, in such a case, the Insurance Surety Bond shall be got confirmed through any Indian Scheduled/Nationalized Insurance Company.

3. Insurance Surety Bond is required to be submitted directly to the Employer by the issuing Insurance Company (on behalf of Contractor) under registered post (A.D.). The Contractor can submit an advance copy of Insurance Surety Bond to the Engineer.
4. The issuing Insurance Company shall write the name of Insurance Company's controlling branch/ Head Office along with contact details like telephone no., e-Mail Id and full correspondence address in order to get the confirmation of Insurance Surety Bond from that branch/ Head office, if so required.