

The Port with ISO 9001:2008, ISO 14001



NOTICE INVITING TENDER

TENDER No. HD-02/2026

TENDER FOR “OPERATION & MAINTENANCE OF EXISTING CARGO BERTHS 09 AND 10 (FROM PANEL NO. 69 TO END OF BERTH NO.10) FOR CARRYING OUT CARGO HANDLING OPERATIONS BY DEPLOYING HARBOUR MOBILE CRANES (Minimum HMCS 1+1 NOS.) AND OTHER ASSOCIATED EQUIPMENT INCLUDING MANAGEMENT AND MARKETING”

Address:

Chief Engineer,
Civil Engineering Department,
Room No. 201, Annexe,
Administrative Office Building,
Deendayal Port Authority,
Gandhidham- 370201.

DEENDAYAL PORT AUTHORITY
CIVIL ENGINEERING DEPARTMENT

PART- I

NOTICE INVITING TENDER (NIT)

Department Name	Civil Engineering Department
Circle/ Division	Harbour Division, Nirman Bhavan, New Kandla (Kutch) - 370210.
Tender Notice No.	HD - 02/26
Name of Work	OPERATION & MAINTENANCE OF EXISTING CARGO BERTH 09 AND 10 (PANEL NO. 69 UPTO END OF BERTH NO.10) FOR CARRYING OUT CARGO HANDLING OPERATIONS BY DEPLOYING HARBOUR MOBILE CRANES (Minimum HMCs 1+1 Nos.) AND OTHER ASSOCIATED EQUIPMENT INCLUDING MANAGEMENT AND MARKETING.
Estimated Contract Value (INR)	Rs. 50,86,10,232/- (Excluding GST)
Period of Completion	Five (05) years and extendable by One (01) more year upon mutual consent at discretion of Deendayal Port Authority
Bidding Type	Open
Bid Call (Nos.)	One
Tender Currency Type	Single
Tender Currency Settings	Indian Rupee (INR)
Qualifying Criteria	<ul style="list-style-type: none"> i. Average annual financial turnover during the last three years ending 31st March of the previous financial years, should be at least Rs. 15,25,83,070/- (The financial turnover document must be certified by a Chartered Accountant (CA) with the CA's stamp, signature, and UDIN/membership number. Additionally, all necessary documents for the verification of turnover must be provided. Failure to comply with these requirements bid will be treated as non-responsive). ii. The Bidder must have handled an average of 2.54 Million Metric Tonne of Dry Bulk Cargo and/or Break Bulk Cargo in any Port or in any other organization consecutively for three years during the last five years ending on 31st March, 2025

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	<p>The bidder should furnish the documentary evidence in support of handling 2.54 Million Metric Tonne of Dry Bulk Cargo and/or Break Bulk per annum in any Port or in any other organization consecutively for three years during the last five years ending on 31st March, 2025.</p> <p>iii. Similar Works / Contracts shall mean (a) Operation and Maintenance of Bulk material and/or Break bulk handling Terminals/Terminals in Port Sector or (b) Stevedore activities. i.e. End to End Logistics providers in Port Sector (right from vessel nomination to the discharge of cargo through rail/road.) The Bidder should be aware of the Port Operations and Facilities and capable of handling Rail / Road Loading Operations for participating in the Bid.</p> <p>iv. Integrity Pact Agreement</p> <p>The potential bidders shall download and print the IP Agreement signed by the Employer and their witness and affix his/her signature on the IP Agreement in the presence of a witness from his/her side, who shall also affix his/her signature thereof. Having completed the signing procedure, the potential Bidder shall upload the duly filled and signed IP Agreement on n-procure portal.</p> <p>v. The procedure mentioned above regarding signing of Integrity Pact Agreement by both the parties (Employer and Potential bidders) shall be completed online. However, in case of any technical glitch due to which if any potential bidder is unable to upload the IP Agreement, then he/ she shall submit the Hard Copy of the duly filled, signed IP Agreement, to the Department concerned of DPA within a period of seven days and prior to opening of the</p>
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	<p>Technical Bid, failing which Bid of potential Bidder shall be treated as disqualified.</p>
Joint Venture/Consortium	<p>In case of association in the form of Consortium or Joint Venture agreement, the members of the association shall use the prescribed format for JV / Consortium agreement and nominate one of the members as “lead partner” for participating in the tender and signing all the documents related therewith up to signing of agreement and execution of all the contractual obligations there after (in case of Grant of Contract).</p> <p>Companies/Contractors may jointly undertake contract/contracts. The number of partners in JV/Consortium shall be limited to maximum of three. Each entity would be jointly and severally responsible for completing the task as per the contract, however declaration of the Lead member (JV has to designate one partner as Lead Member in their MOU) to be indicated by bidders. The firms with at least 26% equity holding each are allowed to jointly meet the eligibility criteria.</p> <p>Joint ventures must comply with the following requirements:</p> <p>The joint venture must satisfy collectively the eligibility criteria as described in this section. For this purpose, the following information of each member of the joint venture may be added together to meet the collective eligibility criteria:</p> <ul style="list-style-type: none"> (i) Average Annual Turnover (ii) Particular Bulk Material Handling Experience (iii) Capacity of key Personnel (iv) Ability to own / lease relevant equipment (v) Financial capacity <p>Each JV partner including the lead partner shall meet not less than 26% of the following criteria:</p>

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	<p>(i) Average Annual Turnover</p> <p>(ii) Particular Bulk Material Handling Experience</p> <p>(iii) Financial capacity</p> <p>The definition of the Financial capacity shall mean the Net worth at the close of the Preceding Financial years and positive Net case accruals for the last 5 financial years preceding the bid due date.</p> <p>All the partners together shall satisfy 100% of the criteria.</p>
Bid Document Fee	<p>Rs.5,900/- (including GST) Only through Digital mode of Payment. Account No. : 2177002100002684 IFSC Code : PUNB0217700 Punjab National Bank, Kandla Branch</p>
Bid Document Fee Payable To	<p>Only through Digital mode of Payment. Account No. : 2177002100002684 IFSC Code: PUNB0217700 Punjab National Bank, Kandla Branch</p>
Bid Security/ EMD (INR)	<p>Rs. 1,01,72,205/- through Digital mode of Payment/ Bank Guarantee in favor of "Board of Deendayal Port Authority, issued by any Nationalized/Schedule (Except Co-operative) Bank only having its branch at Gandhidham as per enclosed format valid for 45 days beyond bid validity). EMD shall also be accepted in form of Insurance Surety Bond as per format and terms and condition in Form 23 A valid for 60 days beyond bid validity</p> <p>"In case of Micro and Small Enterprises (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 in the tender only shall become eligible for exemption from payment of Tender Fee/EMD. Such bidder shall</p>

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	upload the scanned copy of valid certificate in Technical bid stage as well as duly filled in and signed 'Bid Securing Declaration' as per format provided in the tender document (Annexure II), failing which the bid shall be considered non-responsive".
	SECTION H Transport & Storage
	Division 52 Warehousing and support activities for transportation
	Group & Class 522 & 5224
	Sub-class -
	52242 Cargo handling incidental to water transport
Date & time of Pre-Bid meeting	16.02.2026 at 16.00 hrs. either: (i) in Board room at A.O. building, Deendayal Port Authority, Gandhidham – 370 201, Kutch Gujarat. OR (ii) through Video Conference, at same date & time.
Bid Document Downloading Start Date	13/01/2026
Bid Document Downloading End Date	Date 27/02/2026 Time 15:00 Hrs.
Last Date & Time for Online submission of bids	Date 27/02/2026 Time 15:00 Hrs. @ office of the Executive Engineer (H), New Kandla
Bid Validity Period	120 Days
Condition	Integrity Pact, Tender fee & EMD shall be submitted in electronic format through on line (by scanning) while uploading the bid. This submission shall mean that Integrity Pact, EMD & Tender Fee are received. However, for the purpose of realization, bidder shall send the same in original along with hard copy of tender (sealed & signed of authorized person), and other PQ documents through R.P.A.D./speed post or in person so as to reach to Executive Engineer, Harbour Division, Nirman Building, New Kandla within 7 days from the date of opening. The bidders registered with Micro and Small Enterprise (MSME) in appropriate category mentioned under related activity above are exempted for submission of EMD and Tender Fee. Scanned

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	copy registration may be uploaded along with 'Bid Securing Declaration Form'.
Remarks	Submission of E.M.D. Tender Fee and other Documents during office hours upto 06/03/2026 by R.P.A.D /Speed post or in person in the chamber of Executive Engineer, Harbour Division, Nirman Building, First floor, New Kandla-370210, Kutch District, Gujarat State , INDIA, Mobile No.8758659669.
Bid Opening Date	Technical Bid will be opened on 27/02/2026 @ 16:00 Hrs. Date of opening of price bid shall be notified after scrutiny & evaluation of Technical Bid.
Officer- Inviting Bids	Executive Engineer (H), Deendayal Port Authority.
Bid Opening Authority	Executive Engineer (H)
Address	Executive Engineer (H), Nirman Bhavan, Deendayal Port Authority, Kandla, Kutch 370-210
Contact Details	Mobile No.8758659669