MORMUGAO PORT TRUST ENGINEERING MECHANICAL DEPARTMENT

E-TENDER FOR "CMC of hardware of RFID and Biometric Gate Access System for a period of three year".

e-TENDER NO: CME/XEN(E-P)/e-tender/2021/01

CORRIGENDUM I

CORRECTIONS / ADDITIONS / DELETIONS, ETC...

[Total Number of Pages:6]

NOTE:

- The "Corrigendum" indicating additions and correction to the Tender Document should be read in conjunction with Tender Document reference no. CME/XEN(E-P)/e-tender/2021/01
- Consequential changes, arising out of this Corrigendum, will be deemed to have been effected, even if the same were not incorporated specifically in the Tender Document.
- 3. The date for submission of the Tender remains the same.
- 4. All other terms and conditions of the Tender Document will remain unchanged.
- 5. Corrigendum forms part of the contract and bidder shall submit the same along with the tender duly signed and stamped on all pages.

REPLIES TO QUERIES TO BE UPLOADED ON EPROCURE PORTAL AND ADDITIONAL DETAILS/ CLARIFICATION

SR. NO	CLAUSE NO./ ANNEX- URE	PAGE NO	TENDER CONDITION	BIDDER QUERIES	CLARIFICATIONS
1.)	NIL	NIL	NIL	NIL	List of Make and Model existing equipments is attached as Appendix V
			Amendments of Clau	ses	
2)	2.4.1	11	The Bidder should have an average Annual financial turnover of at least Rs. 17,30,970.00 for the last 3 financial years i.e. 2017-18, 2018-19, 2019-20.	NIL	❖ To be read as: "The Bidder should have an average Annual financial turnover of at least Rs. 17,30,970.00 for the 3 financial years of 2017-18, 2018- 19, 2019-20".
3)	2.5.2	13	All expenses towards deployment of manpower, uniforms, tools and tackles, safety measures etc. shall be borne by the Bidder and the Bidder will be paid only a flat rate of charges per month as per the rate quoted in the price bid Format (PART III) excluding ESI, PF and GST, which shall be paid on actual based on documentary evidence.	NIL	To be read as: All expenses towards deployment of manpower, uniforms, tools and tackles, safety measures etc. shall be borne by the Bidder and the Bidder will be paid only a flat rate of charges per month as per the rate quoted in the price bid Format (PART III) excluding GST, which shall be paid on actual based on documentary evidence.
4)	2.5.3	13	The GST, ESI & PF as applicable, will be paid extra by the Port. The GST Registration number of the Bidder shall be furnished invariably in the tender as well as the Bills/Invoices. Copy of GST registration certificate shall be enclosed along with the tender.	NIL	To be read as: The GST as applicable, will be paid extra by the Port. The GST Registration number of the Bidder shall be furnished invariably in the tender as well as the Bills/Invoices. Copy of GST registration certificate shall be enclosed along with the tender.
5)	2.16.3.3	17	The Bidders have to quote the rate per month for the subject work in the price Bid format– PART III excluding GST, ESI & PF.		❖ To be read as: The Bidders have to quote the rate per month for the subject work in the price Bid format— PART III excluding GST.

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6)	2.17.1	18	Award criteria The employer will award the contract to the L1 Bidder whose bid has been determined to be responsive to the bidding documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be (a) eligible in accordance with the provisions of Clause No 2.3 and (b) qualified in accordance with the provisions of clause No 2.4. The second bidder (L2) shall be kept in reserve and may be invited to match the bid submitted by the (L1) bidder in case such bidder withdraws or is not selected for any reason.	NIL	Award criteria To be read as: The award of contract shall be determined by: (a) eligibility of Contractor in accordance with the provisions of Clause No 2.3 and (b) meeting qualification criteria in accordance with the provisions of clause No 2.4.
7)	2.18	18	Notwithstanding Clause no 2.17, the employer reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids, at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidders of the grounds for employer's action. Further, MPT does not bind them to accept the lowest offer.	NIL	To be read as: Notwithstanding Clause no 2.17, the employer reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids, at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidders of the grounds for employer's action. Further, MPT does not bind itself to accept the lowest offer.
8)	Annexure- 05/ column 8	41	Final completed Value as per the completion certificate (Excl. of GST, ESI & PF)	NIL	❖ Final completed Value as per the completion certificate (<u>Excl. of GST</u>). The revised Annexure is attached as Annexure-05(revised)
9)	Annexure 09	47	Format for Power of Attorney	NIL	The subject format has been revised and attached as Annexure-09 (revised)

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Appendix-V

DETAILS OF EXISTING RFID & BIOMETRIC EQUIPMENTS (for information only)

Sr. No.	Device	Make	Model		
1	RFID reader	ELECTRON INDIA	EI843L		
2	Signal Pole	MAGENTIC INDIA			
3	TV/ Display Samsung DB32E	SAMSUNG	DB32E		
	Boom barrier	MAGNITIC INDIA	ACCESS PRO		
5	Biometric reader	ELECTRON INDIA	EI853B DESKTOP		
6	Gate Server (Desktop)	DELL			
7	UPS APC SR 3000 with 6 nos. 12V 65AH SMF batteries	APC	SR 3000		
8	Network Switch Dlink DGS 1024S	Dlink	DGS1024S		
9	NVR HIKVISION DS7604NI/E1	HIKVISION	DS7604NI/E1		
10	Biometric reader UPS	ELECTRON INDIA			
11	Thermal printer TSC	TSC	TTP-345/TE200		
	Camera HIKVISION	HIK-VISIION	IR NETWORK CAMERA		
13	Printer HP Laser Jet 1020 plus	HP	Laser Jet 1020 plus		
14	Pass issue Desktop	HP			
	Work Station (Laptop)	DELL	LATITUDE 3460, INSPRION N5010		
16	Card printer	ZEBRA	ZXP SERIES 3		
	Router Cisco 1840	CISCO	1840		
18	Scanner Scanjet 200	HP	Scanjet 200		
	Server	HP	DL 160		
	Mirror Server	DELL	POWER EDGE R 730		
21	Card personalization reader	ELECTRON INDIA	El914		
	Biometric Personalization reader	ELECTRON INDIA	EI913		
23	External Hardisk (1TB)	Segate	1TB		

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FORMAT OF POWER OF ATTORNEY

Dated	:	
Dated		

POWER OF ATTORNEY

To Whomsoever It May Concern

For		(Name of the	Tenderer)
(Atte	ested signature of Mr.)
the above.			
	authorized to sign sa		
authority for the Work of "CMC of hardware period of three year" and is hereby further	re of RFID and Biometric C	vant documents in re	espect of
provide information and respond to enquine	r prip and Riometric G	ate Access Syste	m for a
provide information and respond to enquiries	s etc. as may be required by th	e Port or any gover	nmental
hereby authorized on behalf of		Name of the Tend	lerer) to
(Designation and r	name of the firm), and whose si	gnature is attested be	elow, is
	(Address),	acting	as
Mr	(Name of the Per	rson(s)), domicile	e at

SEEP.

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PRE-QUALIFICATION OF BIDDERS

PAYMENT RECEIPT DETAILS OF

M/s

(firms name) CERTIFIED BY STATUTORY

AUDITOR

Name of the Work: "CMC of hardware of RFID and Biometric Gate Access System for a period of three years".

E- tender No : CME/XEN(E-P)/e-tender/2021/01

Details of payment received for the completed similar work (For similar work, please refer Clause No 2.4.2.1 of ITB) during the last seven years:

SI. No.	Name of Work (i)	Work Order No. and Date (ii)	Extension orders to the work order mentioned at SI No (ii) if any with order No and date.	Completion certificate No & date (iii)	Period of contract as per the Work order (iv)	Actual period of contract (including extensions if any)		Final completed Value as per the completion certificate (Excl. of GST) (vi)	Name and contact details of the client (vii)
						From	То		
1					1				
2									
3							6		

I hereby **declare** that the information given in this **Annexure 05** is true and correct to the best of my knowledge and belief and have been furnished duly verifying the documents submitted by the bidder. Name of the Statutory Auditor:

Signature & Seal of the Statutory Auditor

UDIN No:

Ph No:

Email ID:

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NOTE:

- The bidder has to submit the details of payments received for the works executed in Annexure 05 in full, duly signed and sealed by the statutory auditor with the UDIN number, failing which the bid shall be summarily rejected. In case any information in this annexure is found to be false or incorrect, that particular work shall not be considered for evaluation. Further, in case of false certification by the statutory auditor, same shall be informed to the Institute of Chartered Accountants of India (ICAI), for necessary action deemed fit.
- 2. Self attested photo copies of LOA/work order/agreements showing the awarded contract value for "similar works" and satisfactory Completion Certificates issued by the Client, indicating the reference of LOA/work order/Agreements, value of work order, date of commencement of work, actual date of Completion of works, actual completed Contract Value and remark of satisfactory completion from client,, for the contracts mentioned at Annexure 05. If the bidders does not enclose LOA/work order/agreements/completion certificates along with the Technical bid, as desired for any of the works mentioned at Annexure 05, that particular work shall not be considered for further evaluation. The Bidder shall also enclose detailed BOQ with rates and scope of work supporting the LOA/work order/agreements/completion certificates submitted as per Annexure 5. TDS certificate clearly showing the tax deduction from client for related work orders/agreements shall be produced for verification.

<u>Note</u>: The BOQ & scope of work supporting the LOA/work order/Agreements should have Clients endorsement.

- 3. The works declared by the bidder in Annexure 05 only shall be considered for technical qualification of the bidders. LOA/Work orders/Agreements other than the ones mentioned in this Annexure 05 shall not be considered for evaluation, even if they have been uploaded along with the technical bid. Bidder shall not have any claim on this account later on.
- Additional sheets may be used if necessary.

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