

ADDENDUM

TENDER NO. DC/WATER SUPPLY/2016

TENDER FOR SUPPLYING POTABLE FRESH WATER TO SHIPS IN MORMUGAO PORT FOR A PERIOD OF SEVEN YEARS

CLARIFICATIONS TO QUERIES RAISED BY PROSPECTIVE BIDDERS DURING PREBID MEETING HELD ON

26.09.2016 AT 14.30HRS IN DY CONSERVATOR, CONFERENCE ROOM, MORMUGAO PORT TRUST, HEADLAND SADA GOA

SR. No.	CLAUSE No.	PAGE No.	TENDER CONDITION	BIDDER QUERIES	CLARIFICATIONS
1	Tender condition No. 2 (a)	8	The Port requires supply of potable fresh water to ships in Mormugao Port by deploying a water barge operated within the limits of the Mormugao Port. In emergencies, the barge may also have to go outside the Port limits. The potable fresh water is also required to be supplied in Motor Vehicle water tanker at all the Berths in the Port of Mormugao, Goa. The ownership of proof of water source to be provided with tender document which is mandatory. If the ownership of proof of water source is in any other name / names, such names authorized letter to that effect for supply of water may be provided. A copy of the Government authorization letter for supply of water for commercial use a copy of the same may be provided along with the tender. The Contractor having ownership or lease agreement for the supply of fresh water will be considered.	Can the water stock be brought from outside? Please consider the following constraints: a. CISF keeps the tankers in queue b. 'No entry' schedule by traffic police doesn't permit tanker movement.	Port will not allow stocking of water in port premises. Port is process of implementing RFID access control system shortly which ensure speedy clearance at gates.

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2	Tender condition No. 15	13	Payment shall be made for each calendar month based on timely submission of invoice by the contractor within 10 days of completion of such calendar month for which services was provided. Payment for monthly services shall be made on certification of quantity supplied to ships by Deputy Conservator of the board, within 15 days of the date of submission of invoice, complete in all respects with supporting documents. Deductions of taxes at source will be as per the law and Govt. guidelines /instructions. For making payment through ECS the tenderer are required to submit the bank details as per format enclosed as Annexure-VII.	Bill submission on time with ESIC, EPF and master acknowledgement. Reference clause no. 15 'Payment' in tender document. Please confirm payment will be made within 30 days (end of the month) after submission of the invoice. This will enable us to comply with ESIC and EPF norms.	Tender condition prevails.
3			Additional query	Post request/order raised for water supply and commissioning of barge alongside vessel, if the order is cancelled by the Master, the relevant charges will be levied for the actual quantity ordered.	It is clarified that the CO(PR) will be monitoring the indent for supply of water to Vessels. Payment will be made based indent received.
4			Additional query	Please confirm that anchorage and berth charges will not be levied on our barge which will be commissioned for the above service.	Berth hire and Port dues are not applicable on the water supply barges.

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5	Tender condition No. 3 (h)	10	Port will not guarantee the availability of a berth, but shall accommodate the barge at any of its berths/breakwater, as and when it is possible to do so.	Bollard number 20 to 22 will be preferred at berth no. 11 for berthing of barge.	Port has identified Bollard No.20 to 22 at Berth No.11 for the safe berthing of water barge. However whenever berth is required by the Port, the contractor shall be allowed to accommodate the barge at any of its berths/breakwater as per direction of the Port.
6			Additional query	Please confirm that the 2 private port terminals 'JSW' and 'ADANI' will not levy charges on commissioned barge or tankers going alongside the vessel for the above service.	Berth hire and Port dues are not applicable on the water supply barges.
7	Tender condition no. 19	14	Prices: Tenderers are directed to submit lowest rates chargeable per metric ton of fresh potable water supplied to ships in Mormugao Port in Indian rupees as per price bid. Rates for ships at berths, east and west of break water have to be quoted separately. The tenderer should make sure that their offer is firm and without any condition which will have any financial implication. Only the price that appears in the Price bid (Cover No II) will be considered. The rates quoted shall be inclusive of all taxes.	Although Service Tax/GST will be included in the price bid, please confirm that we can show the breakup of these elements in the invoice template. This is a mandate from the Service Tax auditors.	Agreed. <i>Variation of Taxes: Port will pay taxes at actuals on quoted price in the tender and revision thereof if any from time to time. Break up of charges of supply of water and taxes shall be indicated in the price bid separately. Revised Price Bid format enclosed.</i>

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8	Tender condition 10	12	Security Deposit: The successful tenderer shall be required to enter into an agreement with the Board and will have to submit within fourteen days of the Letter of Intent of the tender a Security deposit in the form of a Bank Guarantee issued by a Scheduled Bank. The amount of deposit shall be 10% of the total Contract Value to guarantee fulfillment of performance and obligations of the contract. This security deposit shall remain valid during the tenure of the contract period.	As per the tender document, Security deposit is 10% of the total contract value. This is not workable. Please reconsider.	The amount of Security deposit shall be 10% of the annual Contract Value to guarantee fulfillment of performance and obligations of the contract.
9	Tender Conditon No. 8. (ii)	11	Special Tender Evaluation Criteria	As per the Special Tender Evaluation Criteria in the tender document, no mention has been made of L2 and L3 owning a barge not less than 5 years old and not less than 100 MT capacity. Please consider mentioning it in the tender document or confirming otherwise.	Bidder irrespective of L1, L2, L3 has to qualify for the tender technical evaluation as per tender conditions. L2 and L3 should also qualify for technical evaluation.
10	Tender Conditon No. 8. (ii)	11	Special Tender Evaluation Criteria	Is it possible to consider tender being awarded to only 1 bidder?	Tender conditions prevails.

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11	8	11	Method of Evaluation	Clause no 8 (II) I If L 1 and L2 and L3 should not be made applicable because quantity of the year for the EBW and WBW are very small , We cannot recover the cost of the barge not even Breakeven Cost. So if L1 will Get the tender and L2 will also comes in the partner with L1, either L1 or L2 withdrawn from the contract then his EMD will refund or not .	Port reserves right to award the tender to one or more bidders subject to acceptance of the tender.
12	Tender condition No. 10	12	Security Deposit: The successful tenderer shall be required to enter into an agreement with the Board and will have to submit within fourteen days of the Letter of Intent of the tender a Security deposit in the form of a Bank Guarantee issued by a Scheduled Bank. The amount of deposit shall be 10% of the total Contract Value to guarantee fulfillment of performance and obligations of the contract. This security deposit shall remain valid during the tenure of the contract period.	Security Deposit: 10% of Total Value of contract Amount to be paid will be very high and to get security deposit will comes to Say Rs 80 00 000/- (Eighty Lac) we request to make it up to ONE YEAR CONTRACT VALUE (Annual) further we request you that 10% should be deducted against Running Bill of the month. As barge industries is passing through very Critical condition .	Replied at Sr No.7
13	Schedule-B	24	Bank Guarantee for Earnest Money Deposit (EMD)		Schedule-B to be deleted. Annexure-IX to be considered for Bank Guarantee for EMD.

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14	Instruction to tenderer Cover-I (h) submission	7	Bank Solvency Certificate addressed to FA&CAO, Mormugao Port Trust, Headland Sada for Rs.1.20 Crores (Rupees One Crore Twenty lakhs only) from any Scheduled Bank.	Earlier we have the solvency certificate of Rs 400000/- and now it is for Rs 12000000/- which is very high no Bank is ready to give the certificate as turn over is not that much as Barges were not operation in Goa if you can ask for Rs 50,00,000/-	Bank solvency is revised to Rs. 50 lakhs.
15			Additional query	The period of contact is vary much long as price of all the things will go of Up and if any one will coat if will be very high it is batter to give for three years	Tender condition prevails.

NOTE : PLEASE NOTE THAT DATE AND TIME OF SUBMISSION OF TENDER HAS BEEN FIXED ON 17/10/2016 AT 1500 HRS .