**Subject:** NATIONAL COMPETITIVE BIDDING FOR DESIGN, FABRICATION, TRANSPORATION, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF STEEL PONTOONS ALONG WITH FLOATING WALKWAYS FOR PROVIDING FLOATING JETTIES AT SEVEN (07) LOCATIONS ON NW – 1 (GANGA – BHAGIRATHI – HOOGHLY RIVER SYSTEM FROM HALDIA TO VARANASI) IN THE STATE OF WEST BENGAL.

**Reference:** IN-IWAI-367869-GO-RFB

## **CPP Portal Tender no:** 2023\_JMVP\_767182\_1

## Amendment – 2

Amendment triggered due to pre-bid responses:

S. No.	Bid document Section, Clause	As per Bidding Documents	Amended
	SCC- GCC Clause 16.1,	(i) <i>Mobilization Payment</i> : Ten (10) % of the Total Contract Price* (excluding the cost of General Upkeep	The clause GCC 16.1 of SCC at Page No 126 & 127 may be read as:
	Page No 126	& Maintenance i.e Sl. No 2. of Price and Completion	us.
1	& 127	Schedule – Related Services) shall be paid within thirty (30) days of signing of Contract and upon submission of claim / against a simple receipt and a bank guarantee for the equivalent amount valid until the completion of contract and, in the form, provided in the Contract or another form acceptable to the Purchaser. The work methodology, work schedule, QAP are also required to be submitted by the Supplier during claiming this payment milestone. (ii) Payment shall be paid as per the payment schedule given below on receipt of Goods and upon submission of the documents specified in Clause 13 of SCC:	(i) <i>Mobilization Payment</i> : Ten (10) % of the Total Contract Price (excluding the cost of General Upkeep & Maintenance i.e Sl. No 2. of Price and Completion Schedule – Related Services) shall be paid within thirty (30) days of signing of Contract and upon submission of claim along with a bank guarantee for the equivalent amount valid until the completion of contract and, in the form, provided in the Contract or any other form acceptable to the Purchaser. The work methodology, work schedule, QAP are also required to be submitted by the Supplier at the time of claiming this payment milestone. The Bank Guarantee shall be released to the Supplier after 30 days from completion of the contract. In case the Supplier is not taking the payment against this millstone, this payment shall be released upon acceptance of the Goods.

S.	Milestones / Key	Payment Schedule(to be paid on pro-rata	ł	(ii) Payment shall be paid as per the payment schedule given below on receipt of Goods and upon submission of the documents specified in Clause 13 of SCC:			
5. No.	Deliverables	basis) as percentage of contract price*- Seven (07) Nos. of Steel Pontoons and Floating shore connecting walkway with HDPE floater		S. No.	Milestones / Key Deliverables	Payment Schedule (to be paid on pro-rata basis for each unit) as percentage of contract price* for Seven (07) Nos. of Steel Pontoons and Floating shore connecting walkway with HDPE floater	
	Submission of final detailed design (vetted by classification society/ agency/ institute) along with sectional drawings (Good for Construction (GFC) drawings) by the Supplier & EIC's approval on the same.	5%		(a)	Submission of final detailed design of Pontoon along with the Floating shore connecting walkway with HDPE floater (vetted by classification society/ agency/ institute) along with sectional drawings (Good for Construction (GFC) drawings) by the Supplier & EIC approval on the same.	5%	
	Completion of Keel Laying with certification of EIC/ Purchaser	10%		(b)	Completion of Keel Laying with certification of EIC.	10%	
(c)	Completion of 100% of Hull fabrication at the Supplier's yard after certification by any classification society as	15%		(c)	Completion of 100% of Hull fabrication at the Supplier's yard after certification by IIT/IRS as per Inland Vessel Act.	15%	

	per Inland Vessel act.		(d)	Successful launching. Test	25%
(d)	Successful launching. Testing and Trail run of the steel pontoon & Floating shore connecting walkway with HDPE Floater at Supplier's yard (as per Price Schedule) after certification of EIC &	20%		& Trial of the steel pontoon & Floating shore connecting walkway with HDPE floater along with the registration of the Pontoons in the name of the purchaser at Supplier's yard after certification of by IIT/IRS and approval by EIC.	
	any classification society		(e)	Successful transportation of steel pontoon & Floating	
(e)	Successful transportation from Supplier's yard to the respective site (as per price schedule) and satisfactory installation	20%	(f)	shore connecting walkway with HDPE floater from Supplier's yard to the respective site to the satisfaction of EIC <i>Installation</i> , Testing,	
	of the Pontoons along with Walkway with certification by any classification society including submission of SOP/ Manual for Operation of the unit and training of		(1)	commissioning and handing over of the complete system at the respective sites to the satisfaction of the EIC after issuing the acceptance certificate in the proforma attached as Annex -A.	
	purchaser's personnel in Train the Trainer Mode.		total c	e percentages mentioned above ontract price (excluding the c nance i.e Sl. No 2. of Price av	ost of General Upkeep &
(f)	Testing, commissioning, and trial of the complete system (Pontoons,	15%		l Services) & pro-rata basis as	

		Walkway & other associates works) at the respective site (as per Price Schedule) along with the certification by IIT/IRS & EIC including registration of the Pontoons in the name of the purchaser.         * All the percentages mentioned above shall be applicable on the total contract price (excluding the cost of General Upkeep & Maintenance i.e Sl. No 2. of Price and Completion Schedule – Related Services) & pro- rata basis as per price schedule.         (iii) Final Acceptance: 5% of the contract price* (excluding the cost of General Upkeep & Maintenance i.e Sl. No 2. of Price and Completion Schedule – Related Services) shall be paid within thirty (30) days after the date of the Acceptance Certificate issued by the Purchaser's representative in the proforma given in Section VII.	
2	Clause no 3.1, SECTION VII -	The Supplier shall review the available data and reports if any, pertaining to the works and shall carry out all necessary surveys as required and instructed by Purchaser/ EIC. The Supplier shall also make a	The Supplier shall review the available data (Hydraulic,

	SCHEDULE OF REQUIREM ENTS, Page No 76	detailed analysis of the site and existing facilities available for execution of the works.	the works and shall carry out all necessary surveys as required and instructed by Purchaser/ EIC. The Supplier shall also make a detailed analysis of the site and existing facilities available for execution of the works. <i>The available data shall be</i> <i>shared with the successful bidder</i> .	
3	SCC GCC 1.1 (o), Page No 123	<ul> <li>The Project Site(s)/Final Destination(s) is/are:</li> <li>1. Behrampore Gopal Ghat</li> <li>2. Behrampore Opposite (Khagra Ghat)</li> <li>3. Lalbagh Sadar Ghat</li> <li>4. Khoshbag Ghat (Lalbagh Court Ghat)</li> <li>5. Majherchar</li> <li>6. Saptorshi Ghat</li> <li>7. Guptipara Ghat (Opposite to Shantipur)</li> </ul>	The clause no GCC 1.1 (o) of SCC at page no 123 may be read as: The Project Site(s)/Final Destination(s) is/are: 1. Behrampore Gopal Ghat 2. Behrampore Opposite (Khagra Ghat) 3. Lalbagh Sadar Ghat 4. Khoshbag Ghat (Lalbagh Court Ghat) 5. Majherchar 6. Saptorshi Ghat 7. Guptipara Ghat (Opposite to Shantipur) For site visit, the bidder may contact Director (I/C), IWAI Kolkata. Tele: 033-24395570, Mobile: 8902159698 E-mail: <u>dirkol.iwai@nic.in</u>	
All ot	All other terms and conditions shall remain unaltered.			

## PROFORMA OF CERTIFICATE FOR ISSUE BY THE PURCHASER AFTER

## SUCCESSFUL INSTALLATION AND STARTUP OF THESUPPLIED GOODS

No.

Date:

M/s.

Sub: <u>Certificate of startup of the supplied Goods</u>

1. This is to certify that the plant/s as detailed below has/have been received in good conditionalong with all the standard and special accessories (subject to remarks in Para No. 2) and a set of spares in accordance with the Contract/Specifications. The same has been installed and commissioned.

(a)	Contract No.	dated
. ,		

(b) Description of the plant\_\_\_\_\_

- (c) Plant Nos. \_\_\_\_\_
- (d) Quantity \_\_\_\_\_

(e) Rail/Roadways Receipt No.\_\_\_\_\_dated

(f) Name of the consignee

(g) Date of startup and proving test \_\_\_\_\_

2. Details of accessories/spares not yet supplied and recoveries to be made on that account.

<u>S. No.</u> <u>Description</u> <u>Amount to be</u>

- 3. The proving test has been done to our entire satisfaction and operators have been trained to operate the plant.
- 4. The supplier has fulfilled his contractual obligations satisfactorily. \*

The supplier has failed to fulfill his contractual obligations with

regard to the following: (a)

(b)

- (c)
- (d)
- 5. The amount of recovery on account of non-supply of accessories and spares is given under Para No. 2.
- 6. The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated in endorsement of the letter.

Signature

Name

Designation with Stamp

\* <u>Explanatory notes for filling up the certificates:</u>

- (a) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to Technical Specifications.
- (b) He has supervised the startup of the plan in time i.e., within the period specified in the contract from the date of intimation by the Purchaser in respect of the installation of the plant.
- (c) Training of personnel has been done by the supplier as specified in the contract
- (d) In the event of documents/drawings having not been supplied or installation and startup of the planthave been delayed on account of the supplier, the extent of delay should always be mentioned.