TRAFFIC DEPARTMENT

No.TD/TM /GEN-225(Vol-V)/25/1979 Date: 06.11.2026

E-TENDER CALL NOTICE

1. Paradip Port invites applications in three-cover system from interested and eligible firms/BOT operators of PPA for export of iron ore with valid export/import license to participate in the tender for **Allotment of 03 (Three) nos. of Manual Iron Ore plots** (3000 sqmtrs. each) i.e NP-2(3), NP-2(8) and NP-3(6) **(as per sketch, Annexure-II Series)** for convergence and export of Iron Ore through on-line bidding on the website https://eprocure.gov.in/eprocure/app having digital signature certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of authority to the Root Certificate of CCA.

2. The bidders may submit bids for the following.

Description of work	Reserved price (in Rs.)	Cost of the Tender document (in Rs.)	Period of Allotment	Maximum no. of plots to be allotted to each bidder
1	2	3	4	5
Allotment of 03 nos. of Manual Iron Ore Plots (as per Annexure-II)	Rs. 72.50/- only per Sq.mtr. per month.	1180/-	03 months (Three months) Please refer to Terms & Conditions at Annexure-1	More than 01 no. of plot. Please refer to Terms & Conditions at Annexure-1

3. Time Schedule of Tender

Sl. No.	Particulars	Date	Time
1.	Tender e-Publication date	09.11.2026	16:00 Hrs.
2.	(a) Document download start date	09.11.2026	16:00 Hrs.
	(b) Document download end date	29.11.2026	15:00 Hrs.
3.	(a) Bid Submission start date	09.11.2026	16:00 Hrs.
	(b) Bid Submission end date	29.11.2026	15:00 Hrs.
4.	Tender Opening Date (technical bid only).	30.11.2026	11:00 Hrs.

4. **CONTRACT DATA**

(A) GENERAL INFORMATIONS

SL. No.	Item	Details
(i)	Name of the work	"Allotment of 03 (Three) nos. of Manual Iron Ore Plots" (3000 Sq.mtr. each)
(ii)	Employer	Paradip Port Authority
(iii)	Employer's Representative	Traffic Manager, Paradip Port Authority.
(iv)	Accepting Authority	Board of Paradip Port Authority.
(v)	Executing Authority	Traffic Manager, Paradip Port Authority.

(B) BID INFORMATION

(i)	Period of the Allotment	03 Months [**Please refer Clause No.1 of Terms & Conditions**]
(ii)	Last Date & Time of submission of Bid	Date : 29.11.2026 at 1500 Hrs.
(iii)	Date of opening (technical bid only)	Date : 30.11.2026 at 1100 Hrs.
iv)	Tender Fee	
	Amount	Rs.1180/-
	Mode of Payment	As per Sl. No. 12 of E-Tender Call Notice.
(v)	Wharfage Charges	
	Amount	**Rs.7,97,061/-** for the minimum guaranteed traffic of 20,500 MT for 03 months for one plot of 3000 sq.mtrs (including GST @18%). **In case any bidder wants to bid for more than one plot of 3000 sq.mtrs each, they have to deposit wharfage charges as mentioned below.** **Total wharfage charges = Rs.7,97,061 X no. of plots interested to bid.** The amount should be deposited to the Port before allotment of plot by the successful bidder.
	Mode of Payment	As per Sl. No. 12 of E-Tender Call Notice.
	Payable at	Paradip
(vi)	License Fee for 01 month (@ **Rs.72.50**/- per sq.mtr. per month)	
	Amount	**Rs. 2,82,316**/- towards License Fee for 01 month for one plot of 3000 sq.mtrs. (including Surcharge @10% & GST @18%) shall be deposited for participating in the tender**. In case any bidder wants to bid for more than one plot of 3000 sq.mtrs each, they have to deposit License Fee as mentioned below.** **Total License Fee = Rs.2,82,316/- X no. of plots interested to bid.** Rs.**5,64,632**/- towards License Fee for the remaining two months for one plot of 3000 sqm. (including Surcharge @10% & GST @18%) should be deposited to Port before allotment of plot by the successful bidder. **In case of more than one plot of 3000 sq.mtrs each, they have to deposit** Rs.**5,64,632**/- **X no. of plots before allotment.**
	Mode of Payment	As per Sl. No. 12 of E-Tender Call Notice.
	Payable at	Paradip
(vii)	Bid validity period	3 (Three) months (90 Days).
(viii)	Currency of Contract	Indian Rupee
(ix)	Language of contract	English

5. **An applicant who wants to participate in the tender should have the following eligibility criteria:**

   (i) A valid export/import license issued by Director General of Foreign Trade under Ministry of Commerce & Industry, Govt. of India.

   (ii) The firm has to submit in the Cover-1, **the details of the firm in a separate sheet duly signed** and stamped by authorized signatory confirming the contact details like contact person, address, telephone no's and e-mail ID's for sending any tender related correspondences to the firm).

   (iii) The firms/BOT operators of PPA those who have exported/imported through Paradip Port /existing plot holders at Paradip Port shall have to submit no dues certificate up to 31.10.2026 from the competent authority i.e. Traffic Manager and Sr. Asst. Estate Manager, PPA

General Information to the bidders

6. All the 03 (Three) nos. of Manual Iron Ore Plots put to tender is for an area of 3000 sqmtrs each. An applicant is eligible to apply for more than one plot of 3000sq.mtrs each for a period of 03(Three) months. (please also refer to Terms & Conditions at Annexure-I).

7. Bid documents consisting of e-tender Notice, Terms and Conditions of the tender for the work "Allotment of 03 (Three) nos. of Manual Iron Ore Plots" for e-tender, Bill of Quantity (BOQ) in prescribed .xls format and the set of terms and conditions of contract and tender details can be seen in the website: https://eprocure.gov.in/eprocure/app.

8. Online Bids must be accompanied by Scanned copy (PDF Format) of Tender Fee, deposits of License Fee, the contact details like contact person, address, telephone no's and e-mail ID's in a separate sheet duly signed and stamped by authorized signatory and notarized copy of the valid import/export license issued by Director General of Foreign Trade under Ministry of Commerce & Industry, Govt. of India and No Dues Certificate up to 31.10.2026 from the competent authority i.e. Traffic Manager and Sr. Asst. Estate Manager, PPA.

9. The Bid documents will be available in the website: https://eprocure.gov.in/eprocure/app.from 09.11.2026, 16:00 Hrs. to 29.11.2026 up to 15:00 Hrs for online bidding.

10. The bidder must possess compatible Digital Signature Certificate (DSC) of Class-II or Class-III.

11. All Bids are to be submitted online on the Website in the following address: https://eprocure.gov.in/eprocure/app. No bid shall be accepted off-line. The bids shall be received only "online" on or before 29.11.2026 up to 1500 Hrs and will be opened on 30.11.2026 at 1100 Hrs.

12. The cost of the tender paper, Wharfage Charges for MGT, license fee for 03 months as per the reserve price i.e. **Rs.72.50/-** per sq.mtr per month to be paid by National Electronic Fund Transfer (NEFT)/ Real Time Gross Settlement (RTGS) only to the account as mentioned below.

Account No.	: 0254104000169615
In Favour of	: Paradip Port Authority
Type of Account	: Saving
Branch	: IDBI Bank, Paradip
IFSC	: IBKL0000254

13. After opening of the Technical Bid on the scheduled date, the original documents as per requirement of the e-Tender Document will be verified by Paradip Port Authority. The price bid is only an indication of the price quote that the prospective bidder can offer above the reserve price highest of which will be put as "Base price" in e-auction stage of this e-tender of the technically qualified bidders which shall be opened on the scheduled date and time and the same will be intimated to the bidders on line.

14. After evaluation of Pre-qualification/Technical Bid on the scheduled Date, all the bidders will get the information regarding their eligibility/ pre-qualification on website. Thereafter, a system generated e-mail confirmation will be sent to all successful bidders. The bidders can check the same from the portal.

15. The Price-bid of the successful bidders (qualified in Technical-bid) will be decrypted and opened on-line, on the scheduled date and after the pre-scheduled time by the *Bid Openers* with their Digital Signature Certificate (DSC). The bidders can view bid opening remotely on their personalized dash board under "Bid Opening (Live)" link. The bidders will get the information regarding the status of their financial bid in the website.

    After opening of the price bid, E- Auction will be done and the procedure is defined under section E- Auction at Para 9 of the information to bidder for e-procurement. An intimation will be sent by PPA prior to E-Auction to all the technically qualified bidders through e-mail/letter intimating the time and date of e-Auction and the H-1 price received in the price bid stage, which shall be the base price of auction. [Please also refer to Clause No.9.2 of Information to Bidders for E-procurement].

16. The Paradip Port Authority will not be held responsible for any technical snag or network failure during on-line bidding. It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-Tender website. Under any circumstances, PPA shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-Tender system or internet connectivity failures.

17. The Paradip Port Authority reserves the right to reject any or all tenders without assigning any reasons thereof.

18. The Paradip Port Authority reserves the right to allot the plots to the successful bidders. The allotment will be effective from the date indicated in the allotment order issued by the Port to the successful bidders. **The allotment of the Manual Iron Ore plot will be made to bidders who offer the highest price as per the e-auction price.** The successful bidder who is allotted with the plot for 03 months shall pay surcharge@10% over and above the license fee for 03 months with applicable GST**.** (Please refer Terms & Conditions at Annexure-I)

19. The detailed Terms and Conditions of the tender are enclosed as **Annexure-I** which should be carefully read before submitting the bids.

S/d 06.11.2026
Traffic Manager
Paradip Port Authority

Copy to:

1. All HODs (Except TM, PPA)/CVO, PPA for information.

INFORMATION TO BIDDERS FOR E-PROCUREMENT

1.0 Online bids under **Three cover system** is hereby invited on behalf of the Board of Authorities of Paradip Port from the eligible firms/BOT operators of PPA with valid export/import license through on-line bidding on the website **https://eprocure.gov.in/eprocure/app** having Digital Signature Certificate (DSC) of Class-II or Class-III issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of authority to the Root Certificate of CCA.

2.0 This section of the bidding documents provides the information necessary for bidders to prepare online responsive bids, in accordance with the requirements of the Tender Inviting Authority. It also provides information on online bid submission, opening, evaluation and allotment order.

3.0 **INSTRUCTIONS FOR ONLINE BID SUBMISSION:**

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

4.0 **REGISTRATION:**

(i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal by using the "Online Bidder Enrollment" option available on the home page. Enrollment on the CPP Portal is free of charge.

(ii) During enrollment/registration, the bidders should provide the correct/true information including valid email-id & mobile No. All the correspondence shall be made directly with the bidders through e-mail-ID provided.

(iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

(iv) For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY/TCS/n-Code/e-Mudhra or any Certifying Authority recognized by CCA India on e-Token/Smart Card.

(v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.

(vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.

(vii) Bidders can then log into the site through the secured login by entering their user ID /password and the password of the DSC / e-Token.

Note: Those who have already enrolled need not go through this step.

4.1 **PREPARATION OF BIDS**:

(i) For preparation of bid, Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum, if any, published before submitting their bids. After selecting the tender document same shall be moved to the 'My favorite' folder of bidders account from where bidder can view all the details of the tender document.

(ii) Bidders shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid. PPA reserves the right to ask for shortfall documents, if any, from the bidders which are pre-existed at the time of tender opening.

(iii) Any clarifications if required they have to go through the contact details given in the tender document.

(iv) Bidders should get ready in advance for the bid documents to be submitted as indicated in the tender document/schedule in PDF/xls/rar/zip/dwf formats.

4.2 **SUBMISSION OF BIDS**

(i) Bidders should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time.

(ii) Bidders should deposit the Tender Fee, License fee as per the instructions specified in the e-Tender Notice.

(iii) While submitting the bids online, the bidders shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.

(iv) Bidders shall digitally sign and upload the required bid documents one by one as indicated in the tender details according to specified cover.

(v) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.

(vi) Bidders shall download the Bill of Quantity, in .xls format and save it without changing the name of the file. Bidder shall quote their rates in figures only in green background cells, thereafter save and upload the file in financial bid cover (Price bid) only. The bidders are cautioned that at the time of uploading of financial bid, Macros must be enable to see the word representation of figures.

(vii) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders.

(viii) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the bidders shall take print out of system generated acknowledgement number and keep it as a record of evidence for online submission of bid.

(ix) Bidders should follow the server time being displayed on bidder's dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.

(x) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.

4.3 The unit rates in Bill of Quantities shall be quoted strictly in figures only and macros must be enable to see the word representation of figures.

5.0 **BID VALIDITY:**

The validity of offer shall be 90 days from the date of opening of tender**.** A bid valid for a shorter period may be rejected by the PPA as being non-responsive. In exceptional circumstances, prior to expiry of the original tender validity period, the PPA may request the bidder, in writing, for a specified extension in the period of validity. The bidder may refuse the request without forfeiting its EMD (bid security). The bidder agreeing to the request will neither be required nor be permitted to modify its tender.

6.0 **SUBMISSION OF OFFER**: -

The tender shall be submitted online in Three Cover system duly scanned and digitally signed by the authorized representative of the bidder as follows:

(A) Cover -1 (FEE/ Pre-Qualification)

Online bids should be submitted containing original scanned copy of following document in Cover-1.

i) Scanned copy of Tender fee or cost of tender paper.

(ii) Scanned copy in support of the deposit of the license fee of **Rs. 2,82,316/-** (Rupees Two Lakh Eighty Two Thousand Three Hundred Sixteen) only towards License Fee for 01 month.[(@Rs.72.50/- X 3000 X 1) + Surcharge@10%+ GST @18%)] for one plot of 3000 sq.mtrs & & the amount should be credited to Port Account before the last date of bid submission.

In case any bidder wants to bid for more than one plot of 3000 sq.mtrs each, they have to deposit License Fee as mentioned below.
Total License Fee = Rs 2,82,316/- X no. of plots interested to bid.

Rs. **5,64,632**/- towards License Fee for the remaining two months for one plot of 3000 sqm. (including Surcharge @10% & GST @18%) should be deposited to Port before allotment of plot by the successful bidder. In case of more than one plot of 3000 sq.mtrs each, they have to deposit Rs. **5,64,632**/- X no. of plots before allotment.

The successful bidder who is allotted with the plot shall pay surcharge@10% over and above the license fee for 03months with applicable GST.

(iii) The firm has to submit the details of the firm in a separate sheet in Cover-1 duly signed and stamped by authorized signatory confirming the contact details like contact person, address, telephone no's and e-mail ID's for sending any tender related correspondences to the firm.

(iv) Bidders are strongly advised not to deposit the quoted bid price unless and until asked by PPA.

(B) **Cover-2 (Technical Bid/ Pre-Qualification)** shall comprise the documents for eligibility criteria for pre-qualification as mentioned in the Tender Call Notice

(i) Scanned copy of the notarized copy of the valid import/export license issued by Director General of Foreign Trade under Ministry of Commerce & Industry, Govt. of India.

(ii) Scanned copy of the no dues certificate up to 31.10.2026 from the competent authority (i.e. Traffic Manager & Sr. Asst. Estate Manager, PPA) who has exported/imported through Paradip Port/ existing plot holders.

(C) **Cover-3 (FINANCIAL/ PRICE BID)**

It shall contain the Price Bid for "Allotment of Plot" in the Bill of Quantity [BOQ] format. In the e-tender Portal, an intelligent Bill of Quantity in Microsoft Excel format shall be made available to the bidder. The line item total in words and the total amount shall be calculated by the system and shall be visible to the bidder. He has to only write (type) the figures, the words will be self-generated (Enabling macros).

7. **SUBMISSIONS, OPENING & EVALUATION:**

7.1 The bid should be submitted online at website http://eprocure.gov.in/eprocure/app only, by the due date mentioned in e-Tender Notice. The Server Date & Time as appearing on the website http://eprocure.gov.in/eprocure/app shall only be considered for the cut-off date and time for submission of bids. Offers sent through post, telegram, fax, telex, e-mail, and courier or by any other mode will not be considered. In case of date of opening is declared as holiday tender will be opened on next working day.

7.2 One bidder can apply more than two plots (subject to availability) of 3000 Sqm. area for a period of 03 months. A bid is said to be complete if accompanied by all the documents as per Clause 6 above. The system shall consider only the last bid submitted through the E-tender portal**.**

7.3 In the E-tender Portal, it is allowed to modify the bid any number of times before the final date and time of submission. The bidder shall have to log on to the system and resubmit the documents as asked for by the system including the price bid. In doing so, the bids already submitted by the bidder will be removed automatically from the system and the latest bid only will be admitted. But the bidder should avoid modification of bid at the last moment to avoid system failure or malfunction of internet or traffic jam or power failure. If the bidder fails to submit his modified bids within the designated time of receipt, the bid already in the system shall be taken for evaluation.

7.4 For this tender with-drawl of bid is not allowed.

7.5 Only those bidders shall be considered qualified by the PPA, who submits requisite Tender Fee, license fee (for 01 month) documents, accept all the terms & conditions of the Tender unconditionally and meet the qualifying requirement stipulated in the Tender document. The decision of the PPA shall be final and binding in this regard.

7.6 The bidders shall bear all cost associated with the preparation & submission of its bid and the PPA will in no case be responsible or liable for these cost, regardless of the conduct or outcome of the tendering process.

7.7 **Bid opening dates are specified during tender creation or can be extended vide corrigendum.**

Note: Any addendum/corrigendum thus issued shall be notified in the website **https://eprocure.gov.in/eprocure/app** and in the notice board of PPA.

7.8 The Bid openers, who have been pre-defined shall log on to the portal with their respective DSC. Unless all the Officers who have been declared as Opening officers, log on the portal with their DSC, the Tender cannot be opened.

7.9 The Opening Officers will systematically check the scanned copy Tender Fee /cost of the tender paper, scan copy of license fee deposit ,contact details and all other scanned copy of the documents as mentioned **at Clause No. 6(A**) (Submission of Offer) above.

7.10 After opening of the Technical Bid, the original documents ***if required*** as per the e-Tender Document will be verified at the offices of the undersigned.

7.11 After evaluation of bid, all the bidders will get the information regarding their eligibility on website.

7.12 Date of Financial/Price Bid opening would be specified after Technical Evaluation is completed.

7.13 The Financial Bid/ Price-bid of the technically qualified bidders will be opened & evaluated on the notified date & time by the *Bid Openers* with their Digital Signature Certificate (DSC) in the presence of bidders or their authorized representative who wish to be present. The Financial bid of the bidders shall be opened one by one by the bid Openers. The bidders can view bid opening remotely on their personalized dash board under “Bid Opening (Live)” link.

7.14 After evaluation of bid, all the bidders will get the information regarding their eligibility on website. Thereafter, a system generated e-mail confirmation will be sent to all successful bidders. The bidders can check the same from the portal. The bidders will get the information regarding the status of their financial bid. After opening of the price bid, E- Auction will be done and the procedure is defined under section E- Auction at Para 9 of the "Information to bidder for e-procurement". An intimation will be sent by PPA prior to E-Auction to all the technically qualified bidders through e-mail/letter intimating the time and date of e-Auction and the H-1 price received in the price bid stage, which shall be the base price of auction. {Please also refer to Clause No.9.2 of Information to Bidders for E-procurement}

8.0 **AWARD OF CONTRACT (AOC).**

8.1 The bidders whose bid has been accepted as per the tender cum auction process will be notified for the award by the PPA prior to expiration of the Bid validity period through the "Allotment Order". **(Please refer to Terms & Conditions-Annexure-I)**

8.2 The Bidders shall promptly check their e-mailbox registered with CPP Portal for receipt of any information/clarification/ correspondence in respect of their bid. PPA shall not be responsible for non-receipt/failure of e-mail to the bidders.

8.3 PPA reserves the right to cancel the tender without assigning any reason thereof.

8.4 PPA has the discretion to increase/decrease the numbers of plots floated in the present tender before e-auction.

8.5 Conditional offers are liable for rejection.

8.6 Bids from those bidders who have not submitted their offer as per e-Tender Notice will not be considered.

8.7 Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited & the tenders submitted by the bidders who resort to canvassing will be liable for rejection.

8.8 The details of scope are given in **Annexure-I** in the **"Tender Document".** The bidders are advised to study the same carefully before tendering and they shall be deemed to have full acquainted themselves with the same.

E-AUCTION

9.0 After opening of the price bids, the plots to be allotted will be put to e-auction and the tenderers whose price bids have been opened and who are found to be techno-responsive and bids quoted are found to be in conformity with the tender conditions will be eligible to participate in the e-auction.

9.1 After opening of the price bids, the total highest quoted price by the bidders over and above the reserve price will become the base price of the Manual iron ore plots to be allotted for e-auction and the participant bidders have to quote over and above the base price for the e-auction. In no case the bidder should bid less than or equal to the base price put to tender. All the bidders have to match to the highest price obtained through e-auction. PPA will not allot a plot unless the technically qualified bidder (in e-tender stage) bids in e-auction.

9.2 **The highest bidder in the tender has to participate in the e-auction failing which the amount deposited towards license fee (01 month) shall be forfeited.**

9.3 In case none of the pre-qualified bidders participate in e-auction, the e-auction will again be re-initiated with new time schedule amongst remaining bidders except debarred bidder.

9.4 In the second stage of e-auctioning the H-2 price will become the H-1 price and the same will be considered as the base price during re-e-auction.

9.5 In case none of the bidder will participate in the 2nd time auction then the license fee submitted by the H-2 bidder will be forfeited. Re-auctioning will be initiated amongst remaining bidders except the debarred bidders.

9.6 Accordingly the H-3 price will be considered as the base price for re-auctioning. This process will continue till the e-auction is successful and in every stage one party will be eliminated whose amount deposited as wharfage and license fee will be forfeited.

9.7 **In case the successful bidder (H-1 bidder in e-auction stage) in e-auction does not take the possession of the plot as per the allotment order all the deposits towards license fee shall be forfeited. Also the bidder shall be debarred from participation in the tender for one time in the next tender floated by PPA for allotment of mechanical & manual iron ore plot***s.*

9.8 The time of ninety minutes (90) shall be granted for e-auction. In case if any tenderers submits his offer during the last five minutes before the prescribed time of 90 minutes getting over, the time for offer shall be automatically extended for further five minutes and such time can further be extended in the similar fashion. If no bidder shall submit the further offer in the extended five minutes time, the auction shall be closed automatically.

9.9 The minimum increment in the offer shall be in multiple of Rs. 10/- (Rupees ten) per 10 sqmtrs. in respect of the plots and increment in offer below Rs. 10/- (Rupees ten) per 10 sqmtrs. of plots shall not be considered for e-auction or e-tender.

9.10 All other bidders except the successful bidder (i.e.H1 bidder) in the e-auction shall be allotted with the plots provided they match the highest price discovered as per e-auction process.
(please also refer to Terms & Conditions-Annexure-I).

ANNEXURE-I

TERMS AND CONDITIONS OF THE TENDER FOR ALLOTMENT OF MANUAL IRON ORE PLOTS

1. **The advance amount towards License fee for one month period shall be deposited by the participants for participating in the tender. The differential License fee and MGT amount shall be paid before allotment of plot (s) by the successful bidder (s)**.
2. (a) Each bidder can opt for maximum two nos. of plots. However allotment of more than two plots will be considered to any bidder subject to condition that plots shall remain vacant after allotment to all eligible bidders, as per seniority in the auction process.
   (b) Initially the bidder shall be given option to choose maximum two plots of choice as per seniority in the auction process. He cannot choose more than two plots on auction seniority. Only after allotment to other eligible bidders, the left over plots, if any, shall be offered for allotment to the bidders interested to take more than two plots.
   (c) The bidder interested to opt for more than one plot shall deposit the license fee and MGT wharfage charges for number of plots he is interested to take, at the tender stage itself. The allotment process of plots to such bidders opting for more than one plot will be as per condition explained in the Sl No. (b) above.
   (d) To take more than two plots, the amount deposited towards license By following above method, if there is no vacant plot left to be offered to the bidder interested fee and wharfage charges for the additional plot(s) [for over and above two plots], shall be refunded by PPA.
   (e) Preference will be given to the exporters over BOT operators in tender-cum-auction allotment process, even if BOT operators stand H1 in auction, subject to matching the H1 rate. Any leftover plots shall be allotted to BOT operators as per existing terms and conditions.

3. (a) The plot can also be allotted for 11 months if the bidder makes a request within 07days of initial allotment along with payment of full proportionate charges(both MGT and license fee) for which additional surcharge of 10% on license fee would not be applicable for the entire period of 11months. In such case, initial 03 month's deposit will be adjusted from the total dues.

   In case any successful bidder is interested to extend the initial allotment for a further period of 8 months as per tender conditions, then they have to pay the full proportionate charges (both MGT and License Fee) along with interest from the date of initial allotment, if the letter of request along with requisite proportionate charges is deposited after 07 days of initial allotment. The maximum no. of days within which the bidder is permitted to deposit the delayed proportionate charges with interest is 30days from the date of initial allotment.

   However in case another auction is finalized for the same category of plots in the meantime before the receipt of additional proportionate charges from the successful bidder, then the bidder has to pay proportionate charges (License Fee) at the new auction price, if it is on the higher side, for the remaining period of additional allotment.

   (b) The bidder may request for further allotment of 01 month prior to 30 days of expiry of allotment period on payment of charges(both MGT & license fee) at the present tendered rate or the H1 rate(in case any other tender is finalized during the period of allotment) whichever is higher plus 10% Surcharge on license fee. Such request may be made by the bidder before 30 days of expiry of the allotment period and on payment of the dues within 07days from the date of expiry of the plot.

   (c) The bidders will be required to quote their price bid for one plot of 3000 sq.mtrs only in the Bill of Quantity (excel sheet) at Cover-2 which is provided in the e-procurement portal. All the technically qualified bidders will be required to match the price with that of the successful bidder (i.e. H1 bidder) in the e-auction process for plot allotment [Please refer Clause No. 9 (E-auction) of Information to Bidders on E-Auction].

4. The successful bidders will have choice to select the plot as per the preference depending on the highest price bid i.e. H-1 bidder as per e-auction process will have first preference followed by H-2, H-3 and so on as per the tender rate. In case any successful bidder declines to match the offer price with that of the H-1 bidder, the other bidder in seriatim will be given chance to match their offer. A sketch of the plots (not to scale) is enclosed as **Annexure-II** for ready reference.

5. The price towards License fee for one Manual Iron Ore plot is fixed fixed at base price of Rs.72.50/- per sq.mtr. per month. The price was fixed based on the latest tender cum auction vide e-TCN No. TD/TM/GEN-225(Vol-V)/25/1595 dated 10.09.2026 from H-1 bid.

6. The price offered should not be less than or equal to the reserve price fixed by the Port i.e. **Rs. 72.50/-** per sq.mtr. per month.

7. The bids will be evaluated on the basis of highest offer received towards license fee. The Port will allot plot(s) to the successful bidder (i.e. H1 bidder). From among the applicants, highest bidder (H-1) will be selected for allotment. [Also refer Clause No.3 above].

8. The bids will be opened for the purpose of evaluation in presence of the bidders or their authorized representative on the date and time to be notified through e-portal to the bidders. The successful bidders will be informed in writing by the Port about allotment of Manual Iron Ore plot(s) in their favour along with the terms and conditions of allotment. A successful bidder has to submit in writing that he is accepting the plot allotted to him as per the terms and conditions of the tender and the allotment order. The plot will be deemed to be in possession of the bidder from the date indicated in the allotment order issued by the Port. Once a plot is allotted, a successful bidder cannot decline to accept the allotment of the plot. In case, a plot is allotted and for some reason or other, same is declined by the successful bidder, the full MGT and license fee paid to Paradip Port Authority will stand forfeited.

9. The H-1 bidder as per the e-auction process has to deposit the differential license fee and wharfage charges for 03 months i.e. rate offered in the e-auction – (minus) **Rs.72.50/-** per square mtr. per month for 3000 Sqm. plot and match the License fee with that of H-1 price and submit the total license fees for 03 months and GST has to be deposited within 7 days of intimation. On account of the tender condition, the bidders other than H-1 bidder have to match the License fee with that of H-1 price and submit the total license fees for 03 months plus Surcharge@10% and applicable GST as per the TCN above within 7 (seven) days of intimation which is Non-Refundable. **The above condition is applicable for bidders of one plot only and bidders bidding for more than one plot, the differential amount shall be paid as explained above.**

The successful bidder who is allotted with the plot shall pay surcharge@10% over and above the license fee for 03months with applicable GST.

On deposit of differential amount through RTGS/ NEFT, the bidder should submit a photo copy of the "E-receipt" of such transfer of fund along with the preference for choice of plots in descending order. To elaborate, the most preferred plot should be the 1st choice and the next preferred plot should be the 2nd choice and so on and so forth.

10. On account of the tender condition, the bidders other than H-1 bidder have to match the License fee with that of H-1 price in the e-auction and submit the total license fees for 03 months or 11months applicable GST as per the TCN above within 7 (seven) days of intimation which is Non-Refundable. On deposit of differential amount through RTGS/ NEFT, the bidder should submit a photo copy of the "E-receipt" of such transfer of fund along with the preference for choice of plots in descending order. To elaborate, the most preferred plot should be the 1st choice and the next preferred plot should be the 2nd choice and so on and so forth.

11. The tender is for allotment of land for handling of Iron Ore. The successful bidders of the tender will be permitted to converge and store Iron Ore for exports or for coastal shipment and will be required to pay to the Port wharfage and other charges as applicable as per Scale of Rates of this port. Besides, Railway Charges as applicable are payable for rail borne Cargo.

12. The wharfage charges paid by the successful bidders towards the Minimum Guaranteed Traffic (MGT) for 3000 Sqm area plot and will get adjusted towards wharfage charges against the shipments to be made by the Iron Ore exporters and in case the actual shipment of Iron Ore falls short of the target fixed by the Port, the Port will forfeit the balance amount deposited by the successful bidder towards MGT. In case, actual handling exceeds the MGT of 20,500 MT, the allottee will be required to pay the differential amount to the Port over and above 20,500 MT.

13. It may be noted by the bidders that during actual operations at PPA, the successful bidders have to pay railway related service charges as per schedule.

14. The allotment of the Iron Ore plots is for a period of 03 months

15. The allottee will be required to handle Iron Ore using these plots after observing all statutory formalities. The cargo in the plot should be converged and evacuated in such a manner that no cargo is left out at the end of license period.

16. The tender process for allotment of these plots will again start prior to expiry of the initial license period of 03 months and the previous allottee will be required to hand over the plot to the Port in vacant condition on the date of expiry of license period. In case of failure to handover the plot in vacant condition, the Port would initiate action as deemed fit.

17. The allottee cannot sublet the plot to other firms. If found so, the plot allotted shall be cancelled with immediate effect, the licensee fee and MGT paid by the allottee shall be forfeited. It shall be the responsibility of the allottee to shift the cargo in his own risk, cost and expense within fifteen days of such notification.

18. Paradip Port Authority reserves the right of cancellation of the plot allotted within the allotment period without citing any reason thereof giving one month advance notice to the allottee.

19. Watch and ward of the cargo at the plot is under the scope of the firm.

20. The unsuccessful bidder will be entitled for refund of money deposited with the tender except cost of the paper unless otherwise they are the defaulters as per the e-auction process.

21. All disputes are subject to exclusive jurisdiction of courts at Kujang only.

22. Bidders are strongly advised to inspect the plots before submission of their bids. After allotment of the plot, no complaint towards conditions of the plot or exchange of the plots for whatsoever reason shall be considered.

23. The plot namely NP-2(3), NP-2(8) and NP-3(6) **(measuring 3,000 sqm each).** All plots will be allotted for a period of three months.

24. In case of any grievance by any allottee through this tender before going to any Honorable court, the allottee shall make representation to Traffic Manager, PPA who shall dispose of the said petition within a month of receipt of the letter. If the allottee is not satisfied with the order of Traffic Manager, PPA, he shall appeal to Chairman, PPA who shall dispose of the same within a month of receipt of letter. If still the allottee is not satisfied, it may approach any Honorable court of law.

25. A list of firms shall be prepared who matches to the H-1 price as per e-auction process based on their bid seniority. This list shall be valid for a period of 2(two) months from the date of issue of allotment order. After allotment of the existing plots put to tender, the remaining firms in the list may take back their MGT value and license fee submitted along with their bid.

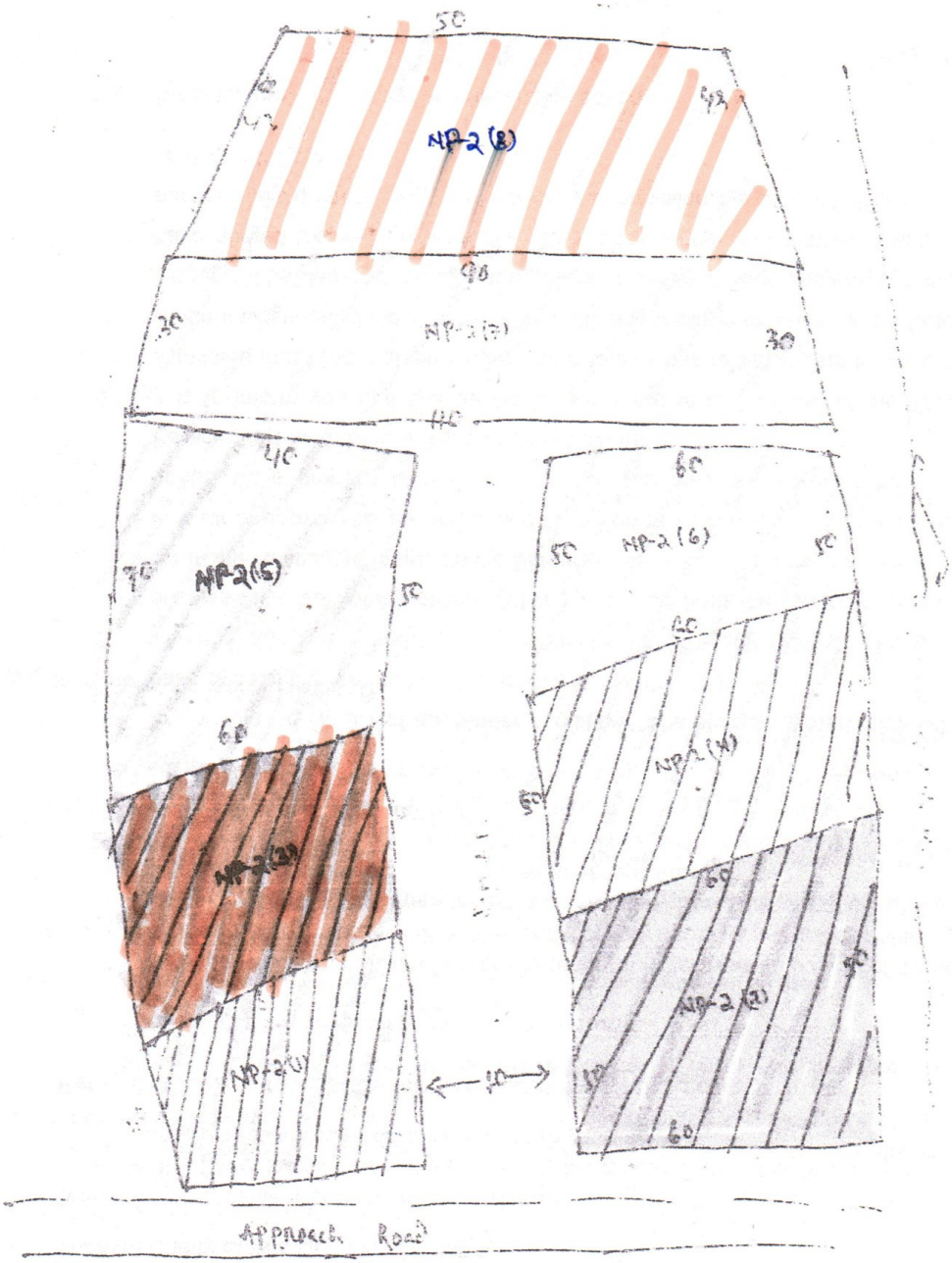
26. Area of the plots remaining same i.e. 3000 sq.mtrs, the position of the plots shown in Annexure-II may slightly be shifted forward or backward depending on operational requirement.

27. The self signed acknowledgement uploaded by the bidder in respect of tender paper cost and EMD should be verified by the tender inviting authority and confirmation of the same may be obtained from the Finance Department, PPA. This verified acknowledgement will be a part of agreement in case of the successful bidder and will be used for refund of EMD in case of unsuccessful bidders. Refund of EMD to unsuccessful bidders and successful bidders will be made using a standard form as per **Annexure-III.**

28. The shipper and stevedore/shore handling agent appointed by the shipper shall strictly ensure safe loading, stowage, carriage and discharging of iron ore fines on ships from Paradip Port in fair and foul season strictly as per Merchant shipping Notice No.9 of 2010 dated 27.08.2010, IMSBC code and other statutory provisions issued by various authorities from time to time**.**

*****

ANNEXURE-II



15

TEMPLE
NP-3(10)
NP-3(9)
NP-3(8)
NP-3(7)
APPROACH ROAD
NP-3(6)
NP-3(5)
NP-B(W)
NP-3(3)
NP-3(2)
NP-3(1)

Annexure -III

FORMAT FOR REFUND OF EMD (LICENSE FEE & WHARFAGE CHARGES FOR THE E-TENDERING

SL No	EMD Particulars	
01	Name of the Bidder with address	
02	Name of the Work	
03	Tender No. / TCN No.& Date	
04	Dept./Divn. of PPA	
05	Amount of EMD (License Fee and Wharfage Charges) in Rs.	Rupees(……..)Only
06	Details of Bank Account from which the payment towards EMD(License Fee and Wharfage Charges) was made	
	i) A/C No	
	ii) Bank/Branch	
	iii) IFSC Code	
07	Reason for Refund	

(Signature of Bidder / Contractor with date & seal)

Passed for Rs……(Rupees.....…… …….
……) only

Signature of the Controlling Authority
Concerned Division/Section/cell
Paradip Port Authority

Received Rs……(Rupees……. …

…….) only

Signature of the Bidder /Contractor
With full postal address

PARADIP PORT AUTHORITY

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Sub : Authorization for release of payment / dues from Paradip Port Authority through Electronic Fund Transfer/RTGS Transfer.

1. Name of the Party/Firm/Company/Institute:
2. Address of the Party: _____
3. City _____ Pin Code _____
4. E-Mail ID _____ Mob No: _____
5. Permanent Account Number _____
6. Particulars of Bank

Branch Name		Branch Name	
Branch Place		Branch City	
PIN Code		Branch Code	
MICR No			
(9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, Please attach a Xerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and code number)			
IFS Code: (11 digit alpha numeric code)			
Account Type	Savings	Current	Cash Credit
Account Number:			
Supplier's name as per Account			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Paradip Port Authority responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: _____

Date: _____

Signature & Seal of the Authorized Signatory of the Party

Certified that particulars furnished above are correct as per our records

Bankers Stamp:

Date: _____

Signature of the Authorized Official from the Bank