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JAWAHARLAL NEHRU PORT AUTHORITY
(PORT PLANNING & DEVELOPMENT DEPARTMENT)

Short e-Tender notice

Tender no: PPD/DGM-I/AMC Fender /T-28/2026 dated 04.08.2026

E-tender under single stage, two covers (Techno-commercial & Financial bid) are invited by Jawaharlal Nehru Port Authority from experienced contractors fulfilling the **"Minimum Qualification Criteria"** and complying with the tender requirements for the work of **"Annual Maintenance of Fendering System inside Port Custom Bound Area in JNPA (2026-27 & 2027-28)".**

The estimated cost of the work is **Rs. 1,06,16,268/-** The details notice inviting tender including tender documents is available on JNPA Website "www.jnport.gov.in and https://eprocure.gov.in." from **06.08.2026** to **20.08.2026**.

Chief General Manager.
Port Planning & Development Department.

Draft Short e-Tender Notice for approval please.

Manager(PP&D)

Dy. General Manager (PP&D) :-

4/8/26

Chief General Manager (PP&D) :-

4/8

Draft

JAWAHARLAL NEHRU PORT AUTHORITY
NOTICE INVITING ONLINE TENDERS

Tender no: PPD/DGM-I/AMC Fender /T-28/2026 dated 04.08.2026

1.1 Online tenders through **e-procurement mode** are invited by JAWAHARLAL NEHRU PORT AUTHORITY from reputed Contractors for executing the work of "**Annual Maintenance of Fendering System inside Port Custom Bound Area in JNPA (2026-27 & 2027-28).**" Under two cover system.

i)	Estimated Amount put to Tender	**Rs. 1,06,16,268/-**
ii)	Tender Document Fees	The Tender document can be downloaded from JNPA website www.jnport.gov.in from "E-tendering link" or log on to http://eprocure.gov.in (JNPA e-tender website) on payment of **Rs. 11,800/-** in the form of RTGS/ NEFT in favour of JAWAHARLAL NEHRU PORT payable at Mumbai (NATIONALISED/ SCHEDULED BANK) shall be submitted at JNPA PP&D department on or before opening of technical bid. **Non submission of Tender document fees leads to disqualification of bids.**
ii)	Earnest Money Deposit	Earnest Money Deposit = **Rs. 2,50,600/- (Rupees Two Lakh Fifty Thousand Six Hundred only)** in the form of RTGS/NEFT/ISB or E-BG in favour of JAWAHARLAL NEHRU PORT AUTHORITY - payable at Mumbai/Navi Mumbai. ***Note:*** *In case of RTGS/NEFT/E-BG, bank details are attached herewith (Annexure 14). The receipt against the same shall be submitted along with the tender on or before opening of Technical Bid.* The applicants are required to reach the Bank with following details and issue the E-BG in favor of JNPA: Entity Name: JAWAHARLAL NEHRU PORTAUTHORITY PAN/ UIN: AAALJ0036D Bank Name: Bank of Baroda A/c No. : 27410100022333 IFSC Code: BARB0NERULX Email id: dgmfin2@jnport.gov.in Mobile No. 9869251006 **Non submission of EMD as above leads to disqualification of bids.** **Validity of the bid security should be 165 days.**

iii)	Sale of Tender Documents	**06.08.2026 to 20.08.2026**
iv)	Last Date and Time for submission of Tenders	**20.08.2026** up to 1500 hrs
v)	Date & Time for Opening of Tenders	**21.08.2026** after 1530 hrs
vi)	Validity of Tender	120 days from the Last Date for Receipt of Tenders.
vii)	Time for Completion	**Twenty-Four (24) Months (Excluding mobilization period of first 15 days).**
viii)	Performance Security	Within **Twenty one days** of the receipt of the notification of the award of contract from the Employer, the successful tenderer shall submit the performance security for an amount of **5% of the contract award price plus applicable GST** as Bank Guarantee in the format annexed or as demand Draft in favour of JNPA. 5% of contract award price shall be recovered as retention money from running bills guaranteeing the performance of the contract. The obtaining of such guarantee and the cost of guarantee to be so entered into shall be at the expense in all respects of the contractor. The EMD of successful tenderer shall be released after submission of Performance Bank Guarantee. The applicants are required to reach the Bank with following details and issue the E-BG in favour of JNPA: Entity Name: JAWAHARLAL NEHRU PORTAUTHORITY PAN/ UIN: AAALJ0036D Bank Name: Bank of Baroda A/c No. : 27410100022333 IFSC Code: BARB0NERULX Email id: dgmfin2@jnport.gov.in Mobile No. 9869251006
ix)	Additional Performance Security	**The proposed percentage of Additional Bank Guarantee shall be as under:** **a. Bids upto 10% below - No Additional Performance Guarantee** **b. Bids below 10% upto 30% - Additional Performance Guarantee 10% plus GST.** **c. Bids below 30% to 40% - Additional Performance Guarantee 15% plus GST.** **Bids below 40% - Acceptance shall be at the sole discretion of the Competent**

		Authority by seeking Additional Performance Guarantee above 15% plus GST, if the tender is accepted.

1.2 The tender document is made available through CPP Portal and open for downloading from **06.08.2026** to **20.08.2026** at **JAWAHARLAL NEHRU PORT AUTHORITY** official website and also under GoI's e-procurement Portal link under http://eprocure.gov.in

1.3 Each set of tender document consists of two volumes (Volumes-I & II). Volume-I (Technical Bid) comprises all technical & commercial offer documents including drawings and Volume-II (Price Bid) comprises all Price bid documents.

1.4 The complete tender document shall be submitted online as tender offer on or before the due date and time of submission. The bidder shall have to pay Rs. **11,800/-** towards the cost of tender document in the form of RTGS/ NEFT (Ref. Annexure 14) in favour of **JAWAHARLAL NEHRU PORT AUTHORITY payable at Mumbai**. The scanned copy of RTGS/ NEFT or screenshot of remittance and UTR No. of any Nationalized/scheduled bank (except Cooperative Banks) towards the cost of tender document drawn in favour of **JAWAHARLAL NEHRU PORT AUTHORITY** shall be uploaded with the tender document - Technical bid while submitting the tender electronically in the e-procurement Portal. The original financial instrument, the cost of tender document shall be placed in a sealed envelope superscribed as "**Cost of Tender document**" duly mentioning the Tender no. & Name of work and Due date of opening of Bid; **shall be submitted at the office of the Chief General Manager, JAWAHARLAL NEHRU PORT AUTHORITY, SHEVA, NAVI MUMBAI upto [1500] Hrs. on [20.08.2026]. Non submission of the original financial instruments towards cost of Tender document within the above period leads to disqualification of bids.**

1.5 The proof of Tender fee shall be uploaded as a scanned copy of the instrument through **e-procurement mode** under the Tender Document – Technical Bid while submitting tender electronically in the **e-procurement mode**. The original document must reach **JAWAHARLAL NEHRU PORT AUTHORITY** in corresponding address before opening of Technical Bid as per the date and time given in this tender. Mere uploading of such document in the portal and non-submission of the original document towards payment of tender fee at the address given below before the Technical Bid opening date & time will lead to technical bid opening disqualification of the bid by the bidder: -

The tender offer shall have to be submitted by the Tenderer only through **e-procurement mode** as explained in the Tender Document.

1.6 The offer (both Techno-Commercial & Price) must be valid for a minimum of **[120 days]** from the last date of online submission of offer; otherwise the offer shall be rejected as non-responsive.

1.7 Bidding is open to all eligible bidders meeting the eligibility criteria as main/ sub-contractor defined in **Clause 13 of Section-I** (Instructions to Bidders) and bidders are advised to note the minimum qualification criteria specified below to qualify for the award of the contract.

(i) Average annual turnover during the last three years ending 31st March **[2025]**, should be at least 30% of the estimated cost (i.e., **Rs. [31.85 Lakhs] Excluding GST**).

(ii) Experience of having successfully completed **"Similar Work"** during the last 7 years ending last day of month previous to the one in which applications are invited **[31.07.2026]** should be either of the following:

a) Three similar completed works each costing not less than the amount equal to **40%** of the estimated cost. (i.e., **Rs. [42.47 Lakhs] Excluding GST**) each **(or)**

b) Two completed works each costing not less than the amount equal to **50%** of the estimated cost. (i.e., **Rs. [53.08 Lakhs] Excluding GST**) Each **(or)**

c) One similar completed work costing not less than the amount equal to **80%** of the estimated cost. (i.e., **Rs. [84.93 Lakhs] Excluding GST**).

[Note: "Similar Work" means the bidder shall have successfully completed, supply / installation / maintenance work of rubber marine fender and its accessories OR Retrofitting / restoration work of marine civil structures like berths and jetty works during last 7 years.]

Note - 1: The value of similar works completed by the bidder will be brought to current costing level by enhancing the actual value of work at simple rate of seven percent per annum, calculated from the date of completion to the date of Bid opening.

Note - 2: Substantial completion certificate as issued by any authority also be considered as completed in addition to the completion certificates for the evaluation purpose.

Note: Documentary proof such as notarized copy of work order / agreement and completion certificate for the technical experience and audited balance sheet, Profit & Loss account statements for annual turnover certified by Chartered Accountant for meeting eligibility criteria shall be submitted under tender document – Technical bid link through e-procurement Portal. If the bidder has executed the work for private firms or as a sub-contract the TDS certificate for the particular year along with the above mentioned documents shall be submitted. The price bids of those firms who do not meet the eligibility criteria will not be opened.

All the documents as per the Form-I to Form-VI of section -2 and Annexure 1 & 2 of section-7 shall be uploaded through e-procurement Portal after scanning in pdf format in the Tender Document – Technical Bid.

1.8 The bidder will be considered technically qualified only if their available bid capacity is more than the bid value.

Available bid capacity:

Assessed available bid capacity= (A x N x 2 - B)

Where

A = Maximum value of civil engineering / allied works executed in any one financial year during the last five years (updated to the price level of current financial year as per enhancement factors indicated in Appendix) taking into account the completed as well as works in progress. Proof of value of civil engineering / allied works for any financial year to be submitted from statutory auditor of the bidder.

N = Number of years *Prescribed for completion of the works for which bids are invited:

*(I) Period of completion up to 6 months to be taken as ½ year.
(II) Period of completion from 7 months to 12 months to be taken as 1 year.
(III) Period of completion more than 12 months to be taken as (Period of completion in months/12) year.

B = Value, at current price level, of existing commitments and on-going works to be executed during the next 'N' year * (Period of completion of the works for which bids are invited).

NOTE: The statements showing the value of existing commitments and ongoing works for each of the works listed should be countersigned by the Engineer in charge not below the rank of Executive Engineer or the Chartered Accountant Firm.

The bid capacity calculation as per above formula shall be submitted by the bidder duly signed by the bidder and certified by Chartered Accountant Firm with UDIN No.

The bidder shall have to submit an undertaking on Rs. 500/- stamp paper duly notarized that all the information furnished is correct in all respects.

Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have

(i) made misleading or false representations in the forms, statements and attachments submitted as proof of the Bid capacity requirements.

(ii) It shall be the sole discretion of the department to select or reject any contractor or firm, who has submitted the bid or tender document, without assigning any reason.

1.9 The Employer/Board do not bind themselves to accept the lowest or any tender and reserve the right to accept any tender in part or to reject any tender without assigning any reason there for.

The prospective Tenderer shall submit queries if any through e-tendering portal addressed to the Chief General Manager, **JAWAHARLAL NEHRU PORT AUTHORITY** in connection with this tender well in advance, so that the queries can be clarified. The bidder's queries will be clarified through e-procurement Portal.

1.10 The due date of online submission of offers will be **20.08.2026 at 1500 hrs,** unless otherwise notified. In the event of changes in the schedules, the Chief General Manager, JAWAHARLAL NEHRU PORT AUTHORITY notifies the same only through http://eprocure.gov.in or JNPA Website and e-procurement Portal link.

1.11 If the offers are not received according to the instructions detailed here above, they shall be liable for rejection.

1.12 Bidder should clearly understand what documents he has to submit to qualify Minimum Qualifying Criteria (MQC). Henceforth, if any bidder fails to submit documents with respect to MQC, no further clarification related to MQC will be sought. In such case, bid may be rejected outrightly.

If required, only 3 working days period shall be provided for seeking clarification other than MQC. If no clarification is received within this period, bidder will be considered as non-responsive and bid may be rejected outrightly.

CHIEF GENERAL MANAGER
JAWAHARLAL NEHRU PORT AUTHORITY

Draft NIT for approval please.

Manager(PP&D)

Dy. General Manager(PP&D) :-

4/8/26

Chief General Manager(PP&D) :-

4/8