



Office of the Superintending Engineer
South Circle, SD Sector, KMDA

Unnayan Bhawan, Gr. Floor, Block-A, Salt Lake City, Kolkata – 700 091

Memo No.: 130 /SE(South)/SD/KMDA/2026-27

Date.: 18 .06.2026

e-NIT No.: 03/SE(South)/SD/KMDA OF 2026-2027 (2nd Call)

Abridged e-NIT

Notice inviting e-Tender is invited by the Superintending Engineer, South Circle, SD Sector on behalf of the Kolkata Metropolitan Development Authority for the works mentioned in the list given below through electronic tendering (e-tendering) from reliable, resourceful, bonafied and experienced Firms/ Companies /Individual Contractors with financial capability having credentials as per Eligibility Criteria stated below :

Table-1

Sl. No	Name of work	Estimated Cost (Rs)	EMD (Rs)	Time of Completion
(1)	(2)	(3)	(4)	(5)
1.	Improvement of local and storm water drain from Padmabill to Madrail Lane from CH 3570 to CH 7450, covering Sukanya and Madrail Zone in the Eastern side of Bhatpara Municipality.	23,00,84,369.00	₹10,00,000/-	90 (Ninety) Days

SUBMISSION OF UNNECESSARY/IRRELEVANT AND UNASKED DOCUMENTS MAY ALSO LEAD TO REJECTION OF THE BIDDER.

Intending bidder may download the tender documents from <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Date of uploading e-NIT is 25 . 6 .2026 at 17:30 Hrs and last date & time for online submission in the tender is 20. 7 .2026 upto 17:30 Hrs. Further details may be had from the detailed NIT at the office of the undersigned or from the KMDA web site: www.kmda.wb.gov.in.

The Authority reserves the right to reject or accept any or all tender without assigning any reason

Superintending Engineer (Civil)
South Circle, SD Sector, KMDA



Memo No.: 130 /1(12)/SE(South)/SD/KMDA/2026-27

Date.: 18.06.2026

Copy forwarded for information & necessary action to: -

1. The C.E.O, KMDA
2. The Chief Engineer, SD Sector, KMDA.
3. The DOF, KMDA.
4. The Joint Secretary (Works), KMDA.
5. The Chairman, Bhatpara Municipality.
6. The Chief Engineer, Water & Sanitation Sector/PM&C Sector
7. The Chief Engineer, E-M Sector, KMDA.
8. The Deputy Secretary, Public Relation Cell, KMDA along with 4 (four) copies of this e-NIT for Publication in three leading News Papers and for display this NIT in KMDA Website.
9. The Superintending Engineer, Prog. Circle, SD Sector, KMDA.
10. The Executive Engineer, East Bank Div., SD Sector, KMDA.
11. The A.O., SD Sector, KMDA.
12. The Notice Board, South Circle, SD Sector. KMDA.

**Superintending Engineer (Civil),
South Circle, SD Sector, KMDA**



e-NIT No.: 03/SE(South)/SD/KMDA OF 2026-2027 (2nd Call)

1. Detailed e-NIT:

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SUBMISSION OF UNNECESSARY/IRRELEVANT AND UNASKED DOCUMENTS MAY ALSO LEAD TO REJECTION OF THE BIDDER.

the bid value is 80% or less of the Estimated Amount put to tender, the L1 bidder will have to submit additional performance security @10% of the tendered amount within 7 (seven) working days from the date of issue of letter of acceptance and at the same time prior to issuance of WO, in the form of Bank Guarantee (BG) from any scheduled bank, failing which EMD will be forfeited and the tender will be terminated as per 4608(FY) GoWB, dated 18-07-2018.

Note : i)The bidders have no adverse report, pending court case, debarment, etc for execution of any project work during last 5(five) years prior to the date of publication of e-NIT. This clause will lead for rejection of application even after fulfillment of other eligibility criteria.

ii) Corrigendum/Addendum (if any) would be published on the website only.

iii) Joint Venture/Consortium is not allowed to participate in the tender.

Additional Terms and Conditions:

- Security period/Defect liability period (DLP) for the work will be 5(five) years from the date of completion of the project.
- Since the work will be executed within the specified working site/location within North 24 Parganas, the successful bidder will take every precaution while execution to safeguard the installations within the working site/location (as per site mentioned in tender documents) and will make good the damages if any occur during execution of work within working site/location. Total tender procedure should be followed as per latest Financial Rules / orders of Govt. Of West Bengal.

Special Terms & Condition:

1. All Materials to be procured from the reputed Manufacturer with approval of KMDA.
2. Final As Built Drawing (6 Set) to be submitted before release of final payment.
3. All necessary tests to be done by the Agency from Govt approved NABL accredited labs at their own cost.
4. Quoted rate of the bidders will be considered/accepted only 02 (Two) digits after decimal only.
5. If situation wants third party inspection/intervention/decision, all the costs to be borne by the contractor.

Eligibility Criteria:

i) Intending Tenderer should produce Credentials of **Similar Nature of work**(i.e. credential for the construction of drainage works / sewerage works/ RCC works) in a single tender of minimum value of **30%** of the estimated amounts put to tender during last 5(five) years prior to the date of issue of this tender notice in any Govt./Semi-Govt. / Undertaking /Autonomous Bodies / Statutory Bodies and Local Bodies; or,

ii) Intending Tenderer should produce Credentials of **Similar Nature of work**(i.e. credential for the construction of drainage works / sewerage works/ RCC works) in two(2) tenders, each of minimum value of **25%** of the estimated amounts put to tender during last 5(five) years prior to the date of issue of the tender notice in any Govt./Semi-Govt. / Undertaking /Autonomous Bodies / Statutory Bodies and Local Bodies; or,

iii) Intending Tenderer should produce credentials of one single running work of Credentials of **Similar Nature of work**(i.e. credential for the construction of drainage works / sewerage works/ RCC works) which has been completed to the extent of **75%** or more and value of which is not less than the desired value at i) above. In case of running works in any Govt./Semi-Govt. / Undertaking /Autonomous Bodies / Statutory Bodies and Local Bodies, only those Tenderer who will submit the certificate of satisfactory running work from the concerned Executive Engineer or equivalent Competent Authority with required credentials will be eligible

for the tender in the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the Tenderer.

Intending bidders desirous of participating in the tender are to log on to the website www.kmda.wb.gov.in (the web portal of the KMDA) and click on to the "e-procurement" link provided. They may also visit the website <https://wbtenders.gov.in> for the tender. The tender can be searched by typing KMDA in the search engine provided in the website.

Bidders willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) from any authorized Certifying Authority (CA) under CC a, Govt. of India (viz. NIC, nCode Solution, Safes crypt, e-Mudhra, TCS, MTNL, IDRBT) DSC is given as a USB e-Token. After obtaining the Class 2 or Class 3 Digital Signature Certificate (DSC) from the approved CA they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.

Tenders are to be submitted online and intending bidders are to download the tender documents from the website stated above, directly with the help of the e-Token provided. This is the only mode of collection of tender documents. Details of submission procedure are given below under "General terms and conditions and information".

Documents to be produced in support of Credential:

A successful performance and completion certificate issued by the competent authority shall have to be furnished in support of credibility in terms with eligibility criteria depicted in this Notice (**Eligibility to participate in the tender**). Besides this, following documents shall have to be furnished:

- a) Particulars of ownership/partnership or Board of Directors pertaining to the Organization/Company/Firm
- b) Copies of valid PAN Card, GST, E.P.F & E.S.I Registration Certificate with upto date challan, Professional Tax Enrolment Certificate with upto date challan, Trade license.
- c) Bank solvency Certificate @ 25% of the estimated cost issued not before 01 (One) Year from the last date of Bid Submission from any Scheduled Bank and valid at the time of last date of bid submission of e-NIT.
- d) List of machines & equipment's necessary for field as well as laboratory test for all materials.
- e) List of Technical Personnel employed under the organization in details with names, qualification, experience and address with contact number.
- f) Corresponding address should be together with Fax, Telephone nos., Contact mobile no. & Email no. of the tenderer.
- g) Separate sheet for Average Annual Turnover vetted by CA for last three FY years [minimum 50% of the estimated amount].

All documents in original to be produced in due course of time as & when asked by the Tender Inviting Authority

- The Rate to be quoted inclusive of GST(18%), Labour Welfare Cess(LWC) (1%) as per prevailing Govt. Norms.
- Bidders are requested to quote rates considering the scope of work mentioned in Section-A of Bid Documents.
- Intending bidders desirous of participating in the tender are to log on to the website www.kmda.wb.gov.in (the web portal of the KMDA) and click on to the "e-procurement" link provided. They may also visit the website <https://wbtenders.gov.in> for the tender. The tender can be searched by typing KMDA in the search engine provided in the website.
- Bidders willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) from any authorized Certifying Authority (CA) under CCa, Govt. of India (viz. NIC, nCode Solution, Safe script, e-Mudhra, TCS, MTNL, IDRBT) DSC is given as a USB e-Token. After obtaining the Class 2 or Class 3 Digital Signature Certificate (DSC) from the approved CA they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.
- Tenders are to be submitted online and intending bidders are to download the tender documents from the website stated above, directly with the help of the e-Token provided. This is the only mode of collection of tender documents. Details of submission procedure are given below under "General terms and conditions and information".
- The intending bidder must read the terms and conditions of the NIT carefully. He should particularly go through the eligibility criteria required and satisfy himself of the requirements for eligibility. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

All information posted on the website consisting of NIT and related documents, Form No-I, BOQ, Corrigendum etc. and Drawings if any, shall form part of the tender document.

General Terms and Conditions and Information

1. Eligibility for participation:

Bonafide Contractors, Registered Engineers Co-operative Societies and Partnership firms registered with the State Government are eligible to participate, depending on the criteria as detailed below.

- Registered Engineers' Co-op/ Labour Co.-op Societies only are also allowed to participated in the tender on production of (i) Valid Registration Certificate, (ii) Valid By- Laws, (iii) Last financial years' audit report, (iv) Copy of minutes of last AGM.
- The application of the intending tenderer who is already working in any Govt Department and whose performance is found unsatisfactory and/or clause-2 and/or clause-3 of WBF 2911 and /or clause-16 and/or clause-17 of WBF 2912 has been imposed upon him, will not be allowed to participate in the tender.
- The bidder should not have record of poor performance/non-performer or they should not have been blacklisted by any employer during the last five years prior to the date of the NIT. Such abandonment or punishment will be considered as disqualification towards eligibility. A declaration in this respect through affidavit has to be furnished by the prospective bidders with this N.I.T. without which the Technical Bid shall be treated as non responsive. The scanned copy of the affidavit should be uploaded with the non statutory cover and the hard copy should preferably be submitted along with the non statutory documents by the successful bidder after issuance of LOI (If applicable). A person/entity that is suspended/debarred by a procuring entity shall not be allowed to participate in any procurement process during the period of suspension/debarment unless the same has been revoked by the respective authority.

2. Submission of Tenders

2.1 General process of submission

Tenders are to be submitted online through the website stated. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time for each work, one is Technical Proposal and the other is Financial Proposal. The tenderers shall carefully go through the documents and prepare the required documents and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. He needs to fill up the rates of the BOQ, downloaded for the work, in the designated Cell and upload the same in designated location of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specifically take note of all the addendum / corrigendum related to the tender and upload the latest documents as part of the tender.

2.2 Technical Proposal

The Technical Proposal should contain scanned copies and / or declarations in the following standardized formats in two covers (folders).

A Technical File (Statutory Cover) containing:

- i. Application for Tender (Vide Form-1) (to be submitted in 'Forms' folder)
- ii. Notice Inviting Tender (NIT) (to be submitted in 'NIT' folder)
- iii. **Earnest Money Deposit (EMD)** – Earnest Money mentioned in Sl. No. 1 above, will be deposited by the bidder electronically: online through his net banking enabled bank account, maintained at any bank **or** offline through any bank by generating NEFT/RTGS Challan from the e-tendering portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the **EMD** from their respective bank as per the Beneficiary Name and Account No., Amount, Beneficiary Bank Name (ICICI) and IFSC Code and also e-procurement Ref. No.

The Earnest Money (EMD) of the Unsuccessful bidder except L1 bidder will be returned as per tender rules.

- If the L1 bidder does not agree to execute the job after opening of Bid and also during execution of the work or found any false declaration or forgery or falsification of records, the Earnest Money will be forfeited and may be construed as an attempt to disturb the tendering process as well as execution of work, will be dealt with as per legal provision of PWD, Govt of WB, Memorandum No-724-W(C)/1M-953/19, Dated-19.12.2019 and as per PWD, Govt of WB guideline vide no. 547-W(C)/1M-387/15 dated 16.11.2015 including debarment up to 3(three) years of the Bidder in participating in any tender in KMDA.
- iv. Scanned Copy of One affidavit before Notary will have to be submitted for each serial mentioning the correctness of the documents and a declaration of penalty debarment etc. faced by him under any Govt./Semi- Govt./Autonomous body/Institution online at desired location. (as per Format Attached)
 - v. Drawings if any (to be submitted in 'Drawings' folder)

Note: Tenders will be summarily rejected if any item in the statutory cover is not uploaded.

- B. Tenderers should upload following Documents in "All Other Important Documents" Folder in Statutory Cover

i. Certificates:

- 1) Credential certificates as stated above in "Eligibility Criteria".
- 2) Valid trade License.
- 3) Declaration of Affidavit.
- 4) Professional Tax (PT) submission Challan and PAN Card details. Application for such addressed to the competent authority may also be considered.
- 5) Certificate of GST Registration.
- 6) Bank solvency Certificate shall not be less than @25% of the estimated cost from any Scheduled Bank and valid for 1 (One) year upto the date of E-NIT.
- 7) The IT Return and Audited Balance Sheet with loss and profit statement should be submitted in form of 3CB and 3CD for last 3 (three) financial years.
- 8) EPF and ESI Certificate along to be obtained and uploaded at the time of bid submission.

9) The prospective bidders shall have in their full-time engagement or in contract experienced technical personal, with the sufficient knowledge of PART/CPM, the minimum being one Civil Engineering Degree Holder or one Civil Engineering Diploma Holder (Authenticated documents in respect of qualification and engagement shall be furnished for Technical Evolution)

ii. Company Details

1. Registered Deed for Partnership Firm / Consortium from Registrar to be submitted. Only application for registration will not be considered. However, in cases where the applicant is yet to receive registration certificate, the applicant is to submit an affidavit in non judicial stamp paper along with the application pledging that "*the registration certificate of the Partnership firm / Consortium would be submitted to the Tender Inviting Authority before making agreement with the Tender Accepting Authority in case he is found lowest*". In case of in-ordinate delay in submitting the document his bid is liable to be rejected and his EMD deposited will stand forfeited to Government. Any change in the constituents of the partnership firm / Consortium should also be registered from the Office prior to the date of application of tender otherwise his application will be rejected.

Note: An affidavit regarding authorized user of DSC for Consortium and a declaration regarding such authorization for Limited companies is to be submitted.

2. Trade License for Proprietorship Firms.

3. **Memorandum of Articles for Limited Companies.**

4. Society Registration and Bye-Laws for Cooperative Societies.

i. Credential:

Credential Certificate issued by an officer not below the rank of Executive Engineer / Divisional Engineer / District Engineer / Project Manager of the other State / Central Government Departments / Organizations along with Work Order and Payment Certificate.

ii. Balance Sheet:

Audited Balance Sheets and **I.T. Return along with Form 3CB& 3CD** of last three financial years regarding annual turnover from contracting business in each year.

(If the company was set up less than three years ago, balance sheet for the no of years since

inception is to be submitted)

iii. Addendum / Corrigendum: if published.

Note: Contractors are to keep track of all the Addendum / Corrigendum issued with a particular tender and upload the same digitally signed along with the NIT Tenders submitted without the Addendum / Corrigendum will be informal and liable to be rejected.

iv. Others: Any other documents found necessary

Note: Failure of submission of any one of the above-mentioned documents will render the tender liable to summary rejection. This above-mentioned document should be upload in "All Other Important Documents" folder in Technical Cover.

- vi. The bidder should not have record of poor performance or they should not have been blacklisted by any employer during the last five years prior to the date of the NIT. Such abandonment or punishment will be considered as disqualification towards eligibility. A declaration in this respect through affidavit has to be furnished by the prospective bidders as per Format IV **without which the Technical Bid shall be treated as non responsive**. The scanned copy of the affidavit should be uploaded with the non statutory cover and the hard copy should **preferably be submitted** along with the non statutory documents.

2.2.1 Financial Proposal

The financial proposal should contain the following documents in one cover (folder).

- i) Bill of Quantities (BOQ): The contractor is to quote the rate (on Turnkey Basis) online through computer in the space marked for quoting rate in the BOQ (*only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the contractor*).
- ii) **Cost of tender document & EMD if any may be remitted through Net Banking/ RTGS / NEFT directly in the Bank Accounts as specified in website (scanned copy of Acknowledgement Slip of remittance of EMD to be uploaded during the electronic submission of the tender).**

3. Completion Certificate:

- i. Completion Certificates for fully completed works during the current year and last five financial years will only be accepted. Certificates issued for partly completed works will not be considered. Payment certificate only will not be considered as credential certificate.
- ii. Completion Certificate of work executed in KMDA will be considered. Completion Certificate of works executed in other Departments of State Government or organizations, like Public Works & Public Works (Roads) Department, Irrigation & Waterways Department, Public Health Engineering Department, Sundarban Affairs Department and various other State Government Departments, Zilla Parishads, West Bengal Housing Infrastructure Development Corporation Limited (WBHIDCO), West Bengal State Electricity Distribution Company Limited (WBSEDCL), Kolkata Metropolitan Development Authority (KMDA), Kolkata Metropolitan Water Sanitation Authority (KMW&SA), Kolkata Municipal Corporation (KMC), Other Municipalities, Hooghly River Bridge Commissioner (HRBC), Engineering Departments of Central Government and Organizations like Farakka Barrage Project (FBP) Authority, Railways, Kolkata Port Trust (KoPT), and companies owned or managed by the State Government, i.e. Mackintosh Burn Ltd., Westinghouse Saxby Farmer Limited & Britannia Engineering Ltd. may also be considered. Such Completion Certificates are to be issued by an officer not below the rank of Executive Engineer / Divisional Engineer / District Engineer / Project Manager of the other State / Central Government Departments / Organizations.

3.1 Penalty for suppression / distortion of facts

- If any tender fails to produce the original hard copies of the documents (especially Completion Certificates and audited balance sheets), or any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is the hard copies from the uploaded soft copies or if there is any suppression, the Tender Evaluation Committee upon

suggesting suitable punitive measures will bring the matter to the notice of the Chief Engineer concerned immediately and the tenderers may be suspended from participating in the tenders on e-Tender platform of Water Supply Sector in KMDA for a maximum period 3 (three) years. In addition, his Earnest Money Deposit will stand forfeited by KMDA. The Chief Engineer concerned will issue the necessary orders under intimation to the other Chief Engineers, e-Tendering Cell and also the Department, copy of such order should also invariably to be communicated to the Nodal Officer, e-Governance of this Department with a request to upload the same in the Departmental website.

- **Debarment Clause:** In case of forgery or falsification of record submitted by the bidder or failure to execute committed contract or their failure to perform contractual obligation and thereby resulting delay of the works or execution of the faulty works, the contractor/supplier/consultant may be suspended or debarred from KMDA as per the procedure stated in the PWD **memorandumNo-724-W(C)/1M-953/19, Dated-19.12.2019 and as per PWD, Govt of WB guideline vide no. 547-W(C)/1M-387/15 dated 16.11.2015.**

3.2 **Taxes & duties to be borne by the Contractor**

Income Tax, Labour Welfare Cess, GST and Other Taxes as per Govt. Rules to be borne by the contractor.

3.3 **Site inspection before submission of tender**

Before submitting any tender, the intending tenderers should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection of the site and taking into consideration all factors and difficulties like to be involved in the execution of work in all respect including transportation of materials, communication facilities, climate conditions, nature of soil, availability of local labour and market rate prevailing in the locality etc. and no claim, whatsoever, will be entertained on these account afterwards. In this connection intending tenderers may contact the office of the concerned Superintending Engineer between 11.30 hours to 16.30 hours on any working day prior to date of submission of tenders.

3.4 Agency shall have to arrange required land for installation of Plant & machineries, storing materials, labour shade etc. at their own cost and responsibility, nearest to the working site.

3.5 **Conditional and incomplete tender**

Conditional and incomplete tenders are liable to summary rejection.

4. Opening and evaluation of tender

4.1 Opening of Technical Proposal

- a) Technical proposals will be opened by the Tender inviting authority or his authorized representative electronically from the website stated above, using their Digital Signature Certificate.
- b) Intending tenderers may remain present at the time of opening if they so desire.
- c) Cover (Folder) for Statutory Documents (vide Clause 3.2A) will be opened first and if found in order, Cover (Folder) for Non-statutory Documents (vide Clause 3.2.B) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
- d) Decrypted (transformed into readable formats) documents of the Non-statutory Cover will be evaluated to finalize eligible tenderers.

4.2 Tender Evaluation Committee (TEC)

Committee already constituted for issuance of tender papers for high value tenders, will continue to function as Tender Evaluation Committee (TEC), for evaluation of Technical Proposals of the tenders, until further order.

4.3 Uploading of summary list of technically qualified Tenderer

- i. Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC), the summary list of eligible tenderers for a particular serial of work whose Financial Proposals will be considered will be uploaded in the web portals.
- ii. While evaluation, the Committee may summon the tenderers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated time frame, their proposals will be liable for rejection.

4.4 Opening and evaluation of Financial Proposal

- i. Financial proposals of the tenderers declared technically eligible by the Tender Evaluation Committee will be opened electronically by the Tender Inviting Authority from the web portal stated above on the prescribed date.
- ii. The encrypted copies will be decrypted and the rates will be read out to the contractors remaining present at that time.
- iii. After opening of the financial proposal, the preliminary summary result containing inter-alia, name of contractors and the rates quoted by them will be uploaded.
- iv. If the Tender Accepting Authority is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate, he may after having the comparative statement checked, upload the final summary result containing the name of contractors and the rates quoted by them against each work after acceptance of the rate.
- v. The Tender Accepting Authority may ask any of the tenderers to submit analysis to justify the rate quoted by that tenderer.

5. Bid Validity: The Bid will be valid for **120 days** from the date of opening of the financial bid.

6. Acceptance of Tender

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons.

6.1 Tender Accepting Authority

As per prevalent govt orders , Tender Accepting Authority for different tenders is as follows:

- a) For tenders upto 2.5 crore: *Superintending Engineer,*
- b) For tenders above 2.5 crore upto 5.0 crore: *Chief Engineer*
- c) For tenders of value 5.0 crores or more: With approval of Govt. appointed Tender Committee.

6.2 Execution of Formal tender after acceptance of tender

The tenderers, whose tender is approved for acceptance, shall within 07(Seven) days of the receipt of Letter of Acceptance (LOA) to him, will have to execute 'Formal

Agreement' with the Tender Accepting Authority in seven/ten copies and one original copy of KMDA Form No. I which may be purchased on Cash Payment/Demand Draft from the office of the Executive Engineer concerned with the work.

6.3 The NIT shall form a part of the contract agreement. On acceptance of the bid, the successful bidder shall have to sign the contract consisting of NIT, instruction to bidders, special terms and conditions, specification, BOQ, Drawing, Rate quoted, LOA and Tender Form I.

7. Payment

The payment of R.A bill as well as Final bill for any work will be made according to the availability of fund and no claim to delay in payment will be entertained. Payment will be made as per actual work completed at site and as per Payment break-up schedule for the work dully approved by TIA. Deduction of GST as applicable, L.W. Cess, as applicable and other Taxes and duties if any, from the running/final bill will be made as per govt. guidelines.

8. Security Deposit:

- i) The Earnest money deposited by the lowest bidder (hereinafter shall be called the contractor) shall be converted into security deposit.
- ii) The authority making payment shall deduct such sum which together with the Earnest Money already deposited and converted into security deposit, shall amount to 10% of the value of works executed at the material point of time and paid during the progressive running accounts bills, so that total deduction against Security deposit together with Earnest Money constitute 10% of the tendered value of work actually done.
- ii) After completion of the work, the Contractor may opt for refund of the Security Deposit by replacing equal amount of Bank Guarantee of scheduled Bank valid up to 3 months beyond the defect liability period.
- iii) ***While issuing Bank Guarantee in favour of KMDA, the issuing applicants must mention receivers' details as ICICI Bank, IFSC: ICIC0006950, Branch Salt Lake, Sec-I, in BG text at which SFMS IFIN 760 messages to be send by issuing bank to establish the authenticity of the given BG.***
- iv) For this work with **05(Five) years Defect Liability Period:**
 - a) No security deposit shall be refunded to the contractor for 1st (first) 3(three) years from the actual date of completion of the work.
 - b) **30% of the security deposit** shall be refunded to the contractor on expiry of **four years** from the actual date of completion of the work.
 - c) The balance **70% of the security deposit** shall be refunded to the contractor on expiry of **Five years** from the actual date of completion of the work.

9. Defect Liability:

- i) The contract will have the Defect liability for a period of **5 (five) Years** from the date of successful completion of the work.
- ii) Prospective Bidder shall have to execute the work in such manner so that appropriate service level of the work under improvement is to be maintained during progress of the work and during Defect Liability Period from the date of successful completion of the work up to the entire satisfaction of the Engineer in Charge. If any defect / damage is detected during this period as mentioned above the contractor shall make the same good at his own expense to the satisfaction of the of the Engineer in Charge or in default the Engineer in Charge may cause the same to be made good by other agency and deduct the cost (of which the certificate of the Engineer in Charge shall be final) from his security deposit or any sums that

may be then, or at any time thereafter become due to the contractor. Security Deposit shall become payable only during Defect Liability Period as mentioned in clause for Security Deposit in NIT after making necessary deduction if applicable.

10. If the stipulations in the various tender documents be found to be at variance in any respect, one will override others, only to the extent as those are at variance, in the order of precedence as given in the list below:

- i) Letter of Acceptance,
- ii) Corrigendum, addendum, minutes etc. before opening of tender,
- iii) Minutes of the Pre-Bid meeting,
- iv) Special provisions/ terms and conditions (Section-D),
- v) NIT and Conditions & Requirements for Tendering (Section-B),
- vi) General conditions of Contract (Section-C),
- vii) General Specifications of workmanship and Materials (Section-E),
- viii) Special terms & Conditions (Section-F)
- ix) Detailed Technical Specifications with Description of Project (Section-A)
- x) BOQ/Price-schedule,

The willing bidders are requested to go through this NIT carefully. If they find any discrepancy or ambiguity in any Clause/Clauses of this NIT or any Clause/Clauses is/are not clear to them, they should bring it to the notice of the Tender Inviting Authority in the Pre-Bid Meeting itself and the Authority or his representative shall rectify or adjust or explain the meaning of the said Clause. Any discrepancy or ambiguity found by the contractor in any Clause of the NIT after opening the financial bid, the explanation of this Authority is final and binding to the Contractor. No extra payment shall be payable to the Contractor in this regard under any circumstances.

11. Withdrawal of Tender

As per NIC Rules.

12. Schedule of Dates for e-Tendering

Sl. No	Activity	Date & Time
1.	Publishing/uploading Date and time	25.6.2026 at 17.30 Hrs
2.	Document Download start date and time	25.6.2026 at 17.40 Hrs
3.	Bid submission start date and time	25. 6.2026 at 18.40 Hrs
4.	Submission of Pre Bid Queries date and time	6.7.2026 upto 14:00Hrs
5.	Pre Bid Meeting date & time, meeting will be held in the office of SE(South)SD Sector, KMDA at Unnayan Bhavan	8.7.2026 at 15:00 Hrs
5.	Uploading of reply to Pre Bid queries date & time	10.7.2026 at 17:00 Hrs
7.	Document Download end date & time	20.7.2026 at 17:00 Hrs
8.	Bid submission end date & time	20.7.2026 at 17:30 Hrs
9.	Technical Bid opening date & time	22.7.2026 at 17:40 Hrs
10.	Uploading of preliminary list of Technically qualified bidders.	To be notified later
11.	Uploading of final list of Technically qualified bidders.	Do
12.	Financial Bid opening date	Do
13.	Uploading of Financial Bid evaluation sheet	Do

13. Pre Bid Queries:

The intending bidders has to submit their queries in online through the specified e-mail ID (anandakmda2008@gmail.com) to the Tender Inviting Authority before date of Submission of Pre Bid-Queries meeting to be held at Unnayan Bhavan.

14. REJECTION OF BID:

The Employer (tender accepting authority) reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to

the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the ground for Employer's (tender accepting authority) action.

Additional Terms & Conditions

1. The Executive Engineer of the Division concerned will be the Engineer-in-Charge in respect of the contract and all correspondence concerning rates, claims, change in specification and/or design and similar important matters will be valid only if made by the Engineer-in-Charge. If any correspondence of above tender is made with Officers other than the Engineer-in-charge for speedy execution of works, the same will not be valid unless copies are sent to the Engineer-in-Charge and approved by him. The instruction given by the Assistant Engineer and the Junior Engineer on behalf of the Engineer-in-Charge shall also be valid (who have been authorized to carry out the work on behalf of the Engineer-in-Charge) regarding specification, supervision, approval of materials and workmanship. In case of dispute, the decision of Engineer-in-Charge shall be final and binding.
2. The acceptance of the tender will rest with the Tender Accepting Authority without assigning reason thereof. The accepting authority reserves right to reject any or all tenders without assigning any reason thereof.
3. There shall be no provision for arbitration.
4. The Bidder shall have to comply with the provisions of (a) Contract labour (Regulation & abolition) Rules, 1970(b) Minimum Wages Act 1948 or the modification thereof or any other laws relating thereto as will be in force from time to time.
5. Persons having authenticated and having registered Power of Attorney may be considered lawfully becoming to be acting on and for behalf of the Bidder.
6. Department shall not entertain any claim whatsoever from the contractor for payment of compensation on account of idle labour on any ground including non-possession of land.
7. The Government shall not be held liable for any compensation due to machines becoming idle for any circumstances including untimely rains, other natural calamities, strike etc.
8. No Adjustment of Price or Price Escalation of any kind will be allowed.
9. Imposition of any duty / tax / royalty etc. whatsoever of its nature (after work order / Commencement and completion of the work) is to be borne by the bidder. Original challans of those materials, which are procured by the bidder, may be asked to be submitted for verification.
10. No mobilization / secured advance will be allowed unless specified otherwise.
11. Income Tax, GST and other Taxes if any are to be paid by the contractor. No extra payment will be made for these. The rates of supply and finished work items are inclusive of these.
12. All working tools and plants, scaffolding, construction of vats & platforms will have to be arranged by the contractor at his own cost.
13. The contractor shall supply mazdoors, bamboos, ropes, pegs, flags etc. for laying out the work and for taking and checking measurements for which no extra payment will be made.
14. The contractor should see the site of works and tender documents, drawings etc. before submitting tender and satisfy himself regarding the condition and nature of works and ascertain difficulties that might be encountered in executing the work, carrying materials to the site work, availability of drinking water and other human requirements

and security etc. The Engineer-in-Charge may order the contractor to suspend any work that may be subjected to damage by climate conditions. No claim will be entertained on this account. The contractor will not be entitled to any claim or extra rate on any accounts.

15. A machine page numbered Site Order book (with triplicate copy) will have to be maintained at site by the contractor and the same has got to be issued from the Engineer-in-Charge before commencement of the work. Instructions given by inspecting officers will be recorded in this book and the contractor must note down the action taken by him in this connection as quickly as possible.
16. The work will have to be completed within the time mentioned in the tender notice. A suitable work program is to be submitted by the contractor within 03(three) days from the date of receipt of work order which should satisfy the time limit of completion. The contractor should inform in writing the name of his authorized representative at site within 03 (three) days from the date of receipt of work order who will receive instruction of the work, sign measurement book, bills and other Govt. papers etc.
17. No compensation for idle labour, establishment charge or on other reasons such as variation of price index, compensation due to delay in completion of work, etc, will be entertained.
18. All possible precautions should be taken for the safety of the people and work force deployed at worksite as per safety rule in force Contractor will remain responsible for his labour in respect of his liabilities under the Workmen's Compensation Act etc as per govt. guideline. He must deal with such cases as promptly as possible. Proper road signs as per P.W.D. practice will have to be made by the contractor at his own costs while operating a republic thoroughfare. For details refer sec C, clause 23 of General Terms & conditions of contract.
19. The contractor will have to maintain qualified technical employees and/or Apprentices at site as per prevailing Apprentice Act or other Department Rules & Orders circulated from time to time.
20. The contractor will have to accept the work program and priority of work fixed by the Engineer-in-Charge so that most vulnerable reach and / or vulnerable items be completed before the date needed by the Department due to impending monsoon or rise of water level or for other reasons.
21. The quantities of different items of work mentioned in the tender schedule or in work order are only tentative. In actual work, these may vary considerably. Payment will be made on the basis of works actually done in different items and no claim will be entertained for reduction of quantities in some items or for omission of some items. For execution of quantitative excess of any item beyond 10% or supplementary works, approval of the Superintending Engineer / Chief Engineer would be required depending on whoever be the Tender Accepting Authority, before making payment.
22. Any materials brought to site by contractor must be subject to approval of the Engineer-in-Charge. The rejected materials must be removed by the contractor from the site at his own cost within 24 hrs. of issue of the order to that effect. The rates in the schedule are inclusive of cost and carriage of all materials to worksite. The materials will have to be supplied in phase with due intimation to the Sub-Divisional Officer concerned in conformity with the progress of the work. For special type of materials, relevant Data Sheet containing the name of the Manufacturers. Test Report etc. will also be submitted in each occasion. Engineer-in-Charge may conduct independent test on the samples drawn randomly before according approval for using the materials at site. In this regard decision of Engineer-in-Charge is final and binding.
23. The contractor has to arrange for all necessary testing of materials supplied by contractor or any component of executed work from a NABL accredited lab/KMDA laboratory/JU or IIST lab at his own cost as directed by the Engineer in Charge.

- 24.** In case, if there is any objection regarding Pre-qualification/ list of "Qualified Bidders", that objection should be lodged to the Tender Inviting Authority within 24 hours from the date and time of publication of list of technically qualified bidder and beyond that time schedule no objection will be entertained by the Tender Inviting Authority. The decision of the Tender Inviting Authority will be final and binding to all concerned and no challenge against such decision will be entertained.

SUPERINTENDING ENGINEER
SOUTH CIRCLE, SD SECTOR, KMDA

Memo No.: 130 /1(12)/SE(South)/SD/KMDA/2026-27

Date.: 18 . 06.2026

Copy forwarded for information & necessary action to: -

- 1.The C.E.O, KMDA
2. The Chief Engineer, SD Sector, KMDA.
- 3.The DOF, KMDA.
- 4.The Joint Secretary (Works), KMDA.
- 5.The Chairman, Bhatpara Municipality.
- 9.The Chief Engineer, Water & Sanitation Sector/PM&C Sector/
- 10.The Chief Engineer, E-M Sector, KMDA.
- 11.The Deputy Secretary, Public Relation Cell, KMDA along with 4 (four) copies of this e-NIT for Publication in three leading News Papers and for display this NIT in KMDA Website.
- 12.The Superintending Engineer, Prog. Circle, SD Sector, KMDA.
- 13.The Executive Engineer, East Bank Div., SD Sector, KMDA.
- 14.The A.O., SD Sector, KMDA.
- 16.The Notice Board, South Circle, SD Sector. KMDA.

Superintending Engineer (Civil)
South Circle, SD Sector, KMDA

FORM -1

APPLICATION FOR TENDER

To

The Superintending Engineer

SOUTH CIRCLE, SD SECTOR, KMDA

Tender No.

Serial No. of Work applied for :

Amount put to tender:

Dear Sir,

Having examined the Statutory, Non statutory & NIT documents, I/We hereby like to state that I/we willfully accept all your conditions and offer to execute the works as per Tender no and Serial no. stand above. I/We also agree to remedy the defects after/during execution of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda.

Dated this _____ day of _____ 2026

Full name of applicant: _____

Signature: _____

In the capacity of : _____

Duly authorized to sign bids

For & on behalf of (Name of Firm): _____

(In block capitals or typed)

Office address:

Telephone no(s) (office): _____

Mobile No. _____

Fax No. _____

E-mail ID : _____

Affidavit Format

One Affidavit before Notary will have to be submitted mentioning the correctness of the documents and Declaration of penalty, debarment etc. faced by the declarant under any Govt / Semi- Govt / Autonomous body / Institution / local body in hard copy along with serial no (d) above within stipulated date & time.

Points/Declaration to be furnished in the AFFIDAVIT

- i) I (Name), Son of (Father's Name), residing at (Residential Address) having office at
- ii) (Business Address) do hereby solemnly affirm and declare as follows :
- iii) Partnership Details:
- iv) Reference NIT No, Sl. No.
- v) All Documents submitted by me are genuine, authentic, true and valid.
- vi) All information furnished are true to the best of my knowledge & behalf. Department has got full right to cancel the same with penal measure, if any, in case any of the statements is proved to be false.
- vii) Neither any penalty or debarment was made against me nor against the firm in any way at any Govt./Autonomous Body/Institution.
- viii) That I am a citizen of India.

All above statements are true to the best of my knowledge and belief.

Annexure 1:
Covering Letter

<To be printed on the Letterhead of the Applicant including full postal address, telephone, faxes and e-mail address>

Memo. No.

Date:

To
The Superintending Engineer (Civil),
South Circle, SD Sector
Kolkata Metropolitan Development Authority,
Unnayan Bhavan,
Salt Lake City, Kolkata – 700 091
Subject: Submission of Tender for “**NAME OF THE WORK**”.

Dear Sir,

1. We are submitting this tender for the work mentioned above and our Proposal is valid for a period of 120 days from ‘bid submission closing date (online)’ as mentioned in the Notice Inviting Quotation above.
2. We understand that KMDA is not bound to accept any or all quotations it may receive.
3. We declare that we have disclosed all material information, facts and circumstances, which would be relevant to and have a bearing on the evaluation of our Quotation and qualification.
4. We do, also, certify that all the statements made and/or any information provided in our bid, are true and correct and complete in all aspects.
5. We declare that in the event that KMDA discovers anything contrary to our above declarations, it is empowered to disqualify us and our Quotation from further participation in the bid evaluation process and to cancel the contract at any time during the contract.
6. We declare that if KMDA discovers any misrepresentation of facts at any point of time KMDA will have the right to forfeit the Earnest Money Deposit (EMD), Contract Performance Guarantee and debar us from participating in any bid in the future.
7. If our Proposal is accepted, we will furnish the Performance Security Deposit as mentioned in this NIT before signing the Contract Agreement.

Dated this ____date of _____2025,

(Signature)

Name:

Designation:

Name of Firm:

Company Seal

Annexure 2:

AFFIDAVIT

(BEFORE NOTARY MENTIONING THE CORRECTNESS OF THE DOCUMENTS

AND DECLARATION OF PENALTY, DEBARMENT ETC.)

(To be executed on Non-Judicial Stamp Paper of appropriate value)

One Affidavit before Notary will have to be submitted mentioning the correctness of the documents and declaration of penalty, debarment etc. faced by the declarant under any Government/Semi-Government/Autonomous Body/Institution/Local Body in hard copy within stipulated date & time.

Points/Declaration to be furnished in the AFFIDAVIT:

- (i) I (Name), Son of (Father's Name), residing at (Residential Address) having office at (Business Address) do hereby solemnly affirm and declare as follows:
- (ii) Partnership Details:
- (iii) Reference NIT No., Sl. No.
- (iv) All Documents submitted by me are genuine, authentic, true and valid.
- (v) All information furnished are true to the best of my knowledge & behalf. Department has got full right to cancel the same with penal measure, if any, in case any of the statements is proved to be false.
- (vi) Neither any penalty nor debarment was made against me nor against the firm in any way at any Government/Semi-Government/Autonomous Body/Institution.
- (vii) That I am a citizen of India.

All above statements are true to the best of my Knowledge and belief.

Tenderer)

(Dated & Signature of the

Annexure 3:

CERTIFICATE

(To be submitted on Company Letterhead)

I/We have inspected the sites of works and have made me/us fully acquainted with the local conditions in and round the sites of works. I/We shall be bound by conditions laid down in the Notice Inviting Tender, Special Conditions, Specification and also KMDA Form No. – 1. I/We have gone through the Schedule of Rates of Public Works Department, Government of West Bengal on Building Works for the year 2017, Sanitary, & Plumbing Works for the year 2017, Road & Bridge Works for the year 2018, unified Schedule of Rates of Irrigation & Waterways Department for the year 2018, Schedule of Rates for Sewerage and Drainage Works and Water Supply Works, 2018-2019, of Urban Development and Municipal Affairs Department and General Specifications, now in force in the Public Works Department, Government of West Bengal and the code of practice by ISI and shall follow them as required unreservedly. I/We shall also uniformly maintain such progress with the work, as any be directed by the Engineer-in-Charge of the work to ensure completion of the same within the target date.

Tenderer)

(Dated & Signature of the

Annexure 4:

DECLARATION BY THE TENDERER

(To be submitted on Company Letterhead)

I. I / We have inspected the site of works and have made me / we fully acquainted with local conditions on and around the site of works. I / We shall be bound by the conditions laid down in the Notice Inviting Tenders, Special Terms & Conditions, Special Specifications, General Specifications, Specific Priced Schedule and also printed Tender Form No. – I (as amended). I/We have gone through the latest amended “P. W. D. (Roads) Schedule”, “P. W. D. (Bldg.) Schedule of Rates”, B. I. S. codes of practices, relevant MoRTH specification and IRC codes of practices of the Special Terms and Conditions. My / Our tenders is offered taking due consideration of all the stipulations of contract documents. I / We shall also uniformly maintain such progress with the works as may be directed by the Engineer – in – Charge of the work to ensure completion of same within the target date.

II. My/Our Permanent Income Tax Account No. is

III. My/Our Goods and Services Tax Registration No. is

IV. a) I/We declare that I have no relative working under Planning Division, SD Sector of KMDA.

b) I/We declare that the under noted personnel of South Circle, SD Sector of KMDA is related to me/us.

Name office	Relationship	Designation	with Address
----------------	--------------	-------------	-----------------

Sri		
.....			

Postal Address with Telephone No.

& Mobile No. of the tenderer

(Dated & Signature of the Tenderer)

FORMAT OF THE BANK GUARANTEE FOR ADDITIONAL PERFORMANCE SECURITY DEPOSIT *(To be executed on Non-Judicial Stamp Paper of appropriate value)*

To
The Superintending Engineer (Civil)
South Circle, SD Sector
Kolkata Metropolitan Development Authority

WHEREAS..... [name and address of Contractor] (hereafter called “the Contractor”) has undertaken, in pursuance of e-NIT No:...../SE(SC)/SD/KMDA of 2025-2026 dated and Tender No.:/SE(SC)/SD/KMDA of 2025-2026 [Tender No.], to execute the work of “**NAME OF THE WORK**” (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the Said contract that the Contractor shall furnish you with a Bank Guarantee from a scheduled bank for the sum specified therein as ‘ADDITIONAL PERFORMANCE SECURITY DEPOSIT’ for compliance with his obligation in accordance with the Contract.

AND WHEREAS we [Indicate the name of the Bank & Branch] have agreed to give the Contractor such a Bank Guarantee.

Now THEREFORE we..... [indicate the name of the Bank & Branch] hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total sum of ₹..... [amount of Guarantee]..... (amount in words). We undertake to pay you, upon your first written demand and without cavil or argument, a sum within the limit of ₹ [amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We (indicate the name of the Bank & Branch) hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We (indicate the name of the Bank & Branch) further agree to pay to you any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suite or proceeding pending before any court or Tribunal relating thereto, our liability under this Present Absolute and unequivocal.

The payment/so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment.

We (indicate the name of the Bank & Branch) further agree that no change or addition to or other modification of the terms of the Contract or of the works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of the such change addition or modification.

We (Indicate the name of the Bank & Branch) lastly undertake not to revoke this guarantee except with the previous consent of you in writing.

This Guarantee shall be valid upto [Date of completion] it come into force with immediate effect and shall remain in force and valid for a period upto the time of completion of the work under the stated contract plus claim period of six months for

the Bank Guarantee. Notwithstanding, anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees in words) and unless a claim in writing is lodged with us within the validity period, i.e., up to..... of this guarantee all our liabilities under this guarantee shall cease to exist.

Signed and sealed this day of 2025 at

SIGNED, SEALED AND DELIVERED

For and on behalf of the BANK by:

(Signature)

(Name)

(Designation)

(Code Number)

(Address)

NOTES:

- I. The Bank guarantee should contain the name, designation and code number of the officer(s) signing the Guarantee.
- II. The address, telephone number and other details of the Head office of the bank as well of issuing Branch Should are mentioned on the Covering letter of issuing Branch.