



"e" Tender NIT. No. 12/SE/C-III/R&B/KMDA of 2022-23; Dt.- 16/09/2022

Tender Ref. No. CIVIL/KMDA/12/SE/C-III/R&B/KMDA of 2022-2023

Superintending Engineer, Circle-III, R&B Sector, KMDA, Unnayan Bhavan, 'D' Block, 3rd. floor Saltlake, Kolkata-700 091 invites online bids of the said NIT from bonafide, reliable, experienced & resourceful firms / individuals contractors, who have successfully completed works in Government / Govt. Undertaking / Autonomous Bodies / Semi-Govt. / Statutory Bodies/ Local Bodes having credentials of **1 (One) Similar Nature** Of Completed Work of the minimum value of **40%** of the estimated amount put to tender during last **5 (five) years** prior to the date of issue of the tender notice, **or** Intending tenderers should produce credentials of **2 (Two) Similar Nature** Of Completed Work, each of the minimum value of **30%** of the estimated amount put to tender during last 5(five) years prior to the date of issue of the tender notice, or Intending tenderers should produce credentials of **1 (One) Single Running Work** of similar nature which has been completed to the extent of **80%** or more.

SL. No.	Name of Work	Value of the work (Rs.)	Earnest Money (Rs.)	Time of Completion
1	2	3	4	5
1.	REPAIRING OF ROAD FROM BARUIPUR COLLEGE MORE VIA. BAIKUNTHAPUR KALITALA MORE VIA. KHAMMALICK MORE TO KALIPADA MONDAL HOUSE UNDER HARIHARPUR G.P.UNDER BARUIPUR SUB DIVISION, SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_1	Rs. 1,43,75,079.00 [Rupees One Crore Forty Three Lakh Seventy Five Thousand Seventy Nine Only]	Rs. 2,87,502.00 [Rupees Two Lakh Eighty Seven Thousand Five Hundred Two Only] [Online through e-Procurement System of Govt. of W.B.]	90 (Ninety) days.
2.	REPAIRING OF ROAD FROM MIRPUR POLE TO BHADURIGHATA VIA. SIMAI KARKHANA UNDER DHAPDHAPI 1 NO. GP.UNDER BARUIPUR SUB DIVISION, SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_2	Rs. 1,01,76,155.00 [Rupees One Crore One Lakh Seventy Six Thousand One Hundred Fifty Five Only]	Rs. 2,03,523.00 [Rupees Two Lakh Three Thousand Five Hundred Twenty Three Only] [Online through e-Procurement System of Govt. of W.B.]	90 (Ninety) days.
3.	REPAIRING OF ROAD FROM BANNERJEE PARA TENTULTALA MORE TO SIPAI PARA VIA. HALDER MORE UNDER KALAYANPUR GP.UNDER BARUIPUR SUB DIVISION, SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_3	Rs. 91,00,658.00 [Rupees Ninety One Lakh Six Hundred Fifty Eight Only]	Rs. 1,82,013.00 [Rupees One Lakh Eighty Two Thousand Thirteen Only] [Online through e-Procurement System of Govt. of W.B.]	90 (Ninety) days.
4.	REPAIRING OF (A) ROAD FROM NIHATA MORE PRAVAS SARDAR HOUSE TO GOPALPUR MORE VIA. FROM KALIKAPUR MORE TO BIMAL MONDAL HOUSE UNDER SHIKHARBALI 2 NO. GP. AND (B) ROAD FROM PWD ROAD (MADAN MOHAN BUILDERS) TO DAKSHIN INDRAPALA F.PRIMARY SCHOOL UNDER SHIKHARBALI 2 NO. GP. UNDER BARUIPUR SUB DIVISION, SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_4	Rs. 1,22,39,687.00 [Rupees One Crore Twenty Two Lakh Thirty Nine Thousand Six Hundred Eighty Seven Only]	Rs. 2,44,794.00 [Rupees Two Lakh Forty Four Thousand Seven Hundred Ninety Four Only] [Online through e-Procurement System of Govt. of W.B.]	90 (Ninety) days.
5.	REPAIRING OF ROAD FROM DHAPDHAPI BOSE PUKUR TO OLOBERIA VIA. HARER DANGA & KHA PARA UNDER DHAPDHAPI 2 NO. GP.UNDER BARUIPUR SUB DIVISION, SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_5	Rs. 1,47,36,694.00 [Rupees One Crore Forty Seven Lakh Thirty Six Thousand Six Hundred Ninety Four Only]	Rs. 2,94,734.00 [Rupees Two Lakh Ninety Four Thousand Seven Hundred Thirty Four Only] [Online through e-Procurement System of Govt. of W.B.]	90 (Ninety) days.



6.	REPAIRING OF ROAD FROM ATHGHARA SADA BARI TO SHIVTALA UNDER MADHARHAT GP.UNDER BARUIPUR SUB DIVISION , SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_6	Rs. 85,98,687.00 [Rupees Eighty Five Lakh Ninety Eight Thousand Six Hundred Eighty Seven Only]	Rs. 1,71,974.00 [Rupees One Lakh Seventy One Thousand Nine Hundred Seventy Four Only] [Online through e-Procurement System of Govt. of W.B.]	90 (Ninety) days.
7.	CONSTRUCTION OF ROAD FROM JADUNATH BANNERJEE ROAD TO AILAPUR KHAL VIA. PETUA BESIDE SUTI KHAL UNDER MALLIKPUR GP.UNDER BARUIPUR SUB DIVISION , SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_7	Rs. 1,53,08,816.00 [Rupees One Crore Fifty Three Lakh Eight Thousand Eight Hundred Sixteen Only]	Rs. 3,06,176.00 [Rupees Three Lakh Six Thousand One Hundred Seventy Six Only] [Online through e-Procurement System of Govt. of W.B.]	90 (Ninety) days.
8.	REPAIRING OF ROAD FROM KATHALBERIA LAAL CHAND SAPUI HOUSE TO BIDYUIT GAYEN HOUSE UNDER SHANKARPUR 1 NO. GP.UNDER BARUIPUR SUB DIVISION, SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_8	Rs. 25,70,468.00 [Rupees Twenty Five Lakh Seventy Thousand Four Hundred Sixty Eight Only]	Rs. 51,409.00 [Rupees Fifty One Thousand Four Hundred Nine Only] [Online through e-Procurement System of Govt. of W.B.]	60 (Sixty) days.
9.	REPAIRING OF ROAD FROM PWD ROAD AT BALBALIA SUJAPUR TO DHAMUA PWD ROAD UNDER SHANKARPUR 2 NO. GP.UNDER BARUIPUR SUB DIVISION, SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_9	Rs. 1,18,56,099.00 [Rupees One Crore Eighteen Lakh Fifty Six Thousand Ninety Nine Only]	Rs. 2,37,122.00 [Rupees Two Lakh Thirty Seven Thousand One Hundred Twenty Two Only] [Online through e-Procurement System of Govt. of W.B.]	90 (Ninety) days.
10	REPAIRING OF ROAD FROM KALUPARA TO HALDER PARA PANCHANAN SANGHA UNDER SHIKHARBALI 1 NO. GP. UNDER BARUIPUR SUB DIVISION, SOUTH 24 PARGANAS. Tender ID - 2022_KMDA_407127_10	Rs. 1,49,80,057.00 [Rupees One Crore Forty Nine Lakh Eighty Thousand Fifty Seven Only]	Rs. 2,99,601.00 [Rupees Two Lakh Ninety Nine Thousand Six Hundred One Only] [Online through e-Procurement System of Govt. of W.B.]	90 (Ninety) days.

1. **Earnest Money deposit (EMD)** is to be remitted by the Tenderer in favour of **KMDA**. Payable at **KOLKATA**, as mentioned in the **column 4** above through Net- Banking/ RTGS/NEFT in respect of the Tender ID, as per requirement of e-Procurement System of Government of West Bengal (<https://wbtenders.gov.in/>).

In addition, instruction by the Finance Department **MEMORANDUM**, vide no. - **3975-F(Y)**; **Dated, 28th July, 2016** to be followed for ready reference and guidance.

2. Intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate.
3. Bidders should quote the rate including all Gov. statutory Tax's and GST as applicable. The Tax invoice(s) need to be issued by the supplier for raising claim under the contract showing separately, the tax charged in accordance with the provisions of GST Act, 2017.
4. Submission of Tender: - a) Pre-qualification/Technical Bid and Financial Bid both will have to be submitted online concurrently duly digitally signed in the website <https://wbtenders.gov.in> as per time schedule stated herein under. Time will be reckoned as per Server Clock. b) The Financial Bid of the prospective tenderers will be opened only if the tenderer qualifies in the Technical Bid The decision of the Tender Inviting Authority will be final and binding to all concerned and no challenge against such decision will be entertained.



5. The intending Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information's that may be necessary for preparing the Bid and entering into a contract for the services as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the site shall be at his own expense.
6. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. The Tender accepting authority of **Roads & Bridge Sector, KMDA** reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of Bidding.
7. Conditional / Incomplete Tender will not be accepted under any circumstances.
8. During scrutiny, if it comes to the notice of the Tender inviting authority that the credential or any other paper found incorrect / manufactured / fabricated, that bidder would not be allowed to participate in the Tender and that application will be rejected without any prejudice.
9. **The Superintending Engineer (Circle-III), Roads & Bridge Sector, KMDA** reserves the right to cancel the NIT due to unavoidable circumstances and no claim in this respect will be entertained.
10. Successful bidder will have to install display board as instructed by Engineer-In-Charge and have to maintain that board at his own cost. No payment shall be made in this regard from KMDA
11. Before issuance of the WORK ORDER, the Tender inviting authority may verify the credential and other documents of the lowest Tenderer if found necessary. After verification if it is found that the documents submitted by the lowest Tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances.

12. Time Schedule for Downloading, Uploading and Opening of Tender Documents: -

12. Time Schedule for Downloading, Uploading and Opening of Tender Documents: -		
a)	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	Date: 21/09/2022, Time: 18.00 hrs
b)	Documents download start date (Online)	Date: 21/09/2022, Time: 18.00 hrs
c)	Documents download end date (Online)	Date: 12/10/2022, Time: 14.00 hrs
d)	Seek Clarification Start Date & Time	N.A.
e)	Seek Clarification End Date & Time	N.A.
f)	Pre-bid Meeting Date & Time	N.A.
g)	Issue of Response (As per written queries submitted by the bidders within scheduled period)	N.A.
h)	Online Bid Submission Start Date & Time	Date: 21/09/2022, Time: 18.00 hrs
i)	Online Bid Submission Last Date & Time	Date: 12/10/2022, Time: 14.00 hrs
j)	Time and Date of Opening of Technical Bid (Bid will be opened by the Authorized Officer)	Date: 14/10/2022, Time: 14.00 hrs
h)	Date for opening of Financial Proposal (Online)	To be notified later

Tenders will be opened by the Superintending Engineer, Circle-III, R&B SECTOR, KMDA or his authorized representative in presence of tenderer or their authorized representatives who may like to be present.

13. Eligibility criteria for the bidders: -

- a) Intending tenderers should produce credentials of **1 (one) Similar Nature of Completed Work** of the minimum value of **40%** of the estimated amount put to tender during last 5(five) years prior



to the date of issue of the tender notice; or

- b) Intending tenderers should produce credentials of **2(Two) Similar Nature of completed work** each of the minimum value of **30%** of the estimated amount put to tender during last 5(five) years prior to the date of issue of the tender notice; or
- c) Intending tenderers should produce credentials of 1 **(One) Single Running Work Of Similar Nature** which has been completed to the extent of **80%** or more and value of which is not less than the desired value at (a) above;

❖ **Other terms and condition of the credentials :-**

- i) Payment certificate will not be treated as credential.
- ii) Completion Certificate issued by the Executive Engineer or equivalent competent authority of a State/Central Govt., State/Central Govt. undertaking, Statutory/Autonomous bodies constituted under the Central/State Statute on the executed value of completed/running works will be considered as Credential.
- iii) No credential will be considered as valid unless it is supported by work order, price schedule or BOQ of work and completion certificate mentioning the date of completion issued by the competent authority not below the rank of Executive Engineer or equivalent or competent authority of a State / Central Government, State / Central Government undertakings, Statutory / Autonomous bodies constituted under the Central / State Statute. The completion certificate should indicate the value of the work (equal to booked expenditure).

N.B. Estimated amount, Date of completion of project & detail communicational address of Client must be indicated in the Credential Certificate.

- d) Scanned copy of **PAN card, P. Tax, Valid income tax (For Last 3 yrs), GST registration. Last 3 yrs audited balance sheet, Credentials, BOQ's of the respective credentials, Work Order, Payment certificate, Bank Solvency Certificate in Current Financial Year and other supporting documents, Registration Certificate and/or trade license** of the company must be submitted duly digitally signed at desired location in the website <https://wbtenders.gov.in>.
- e) Scanned Copy of one original **affidavit before Notary will have to be submitted as per prescribed format, attached in the tender documents**, mentioning the correctness of the documents and a declaration of penalty debarment etc. faced by him under any Govt./Semi-Govt./Autonomous body/Institution through on line at desired location.
- f) Agencies against which departmental proceedings or legal actions are pending or have been identified by KMDA as having violated the terms of existing contract(s) shall be debarred from participating in this bid.
- g) **Earnest Money:** - The tenderer shall have to upload scanned copy of requisite documents in support of submission of EMD (as mentioned in the column-4 of the above table) through online, along with the tender document in prescribed manner failing which the tender shall be rejected. The balance earnest money if any to fulfill **2(two) percent** of the tender value is to be deposited at the time of execution of formal agreement.



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14. **Security Deposit:** - **Security Deposit (as per prevailed norms)** will be deducted from gross bill value of each and every running bill and from final bill without any upper ceiling limit. Deposited EMD will be adjusted as part of Security Deposit. Refund of security Deposit will only be made after completion of works as well as defect liability period without any kind of defect/damage of the property.
15. **List of common documents shall have to be uploaded by each tenderer at the time of submission of Tender through online:** -
- i. Income Tax Return (For last 3yrs).
 - ii. Audited Balance Sheet (For last 3yrs).
 - iii. Pan Card.
 - iv. Professional Tax clearance certificate.
 - v. GST registration.
 - vi. Trade License.
 - vii. Technical Credential.
 - viii. Work Order for the work in technical credential.
 - ix. Payment certificate of the said work.
 - x. Bank Solvency Certificate to be issued before six months from the dated of e-NIT @ 10 % (minimum) has been considered in Current Financial Year in conformity with the total project cost for this NIT.
 - xi. Engineer's qualification Certificate.
 - xii. B.O.Q of the similar nature of work.
 - xiii. Registration certificates and relevant papers of Employees Provident Fund & ESI.
 - xiv. **Average annual Turn Over of last 3 (three) years, of the intending bidder, should be more than 40% of tender value with the individual/ Cumulative Total Project Cost applied for this NIT. For multiple applications TIA will consider up to the exhaustion limit starting from the first response.**
16. **Mismatch in Name:** - All documents uploaded by the Bidder, in support of his eligibility/credential for Pre-qualification to participate in this Tender should be same and identical & with Digital signature certificate (DSC). Minor mismatch like "M/S", "Kr/Kumar", "Co-Op/Co-Operative" etc. has to be legalized /authenticated by the Bidder by uploading of proper Affidavit (duly Notarized) in this regard.
17. Neither prospective bidders nor any of constituent partner had been debarred to participate in tender by the **KMDA during the last 5 (five) years** prior to the date of this NIT. Such debar will be considered as disqualification towards eligibility. (A declaration in this respect has to be furnished by the prospective bidders as per prescribed format without which the Technical Bid shall be treated non-responsive).
18. For (a) Procurement of goods and services and (b) Works related contract involving supply of goods and services by contractor. Tax Invoice (S) needs to be issued by the supplier for raising claim under the contract showing separately the tax charged in accordance with the provision of **GST Act 2017**.
19. There shall be no provision of Arbitration.
20. No Adjustment of Price OR Price Escalation of any kind will be allowed.
21. No mobilization advance and secured advance will be allowed.
22. **Addenda/Corrigenda:** - During the tenure of the tender if any addenda/corrigenda take place that will be circulated only through the Government e-Procurement system. 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.



23. 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. 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.
24. The work to be executed with necessary arrangements for safety, machineries, temporary Barricading, labour hutments, electricity and other misc. at contractors own cost. The contractor have to executed the work at site following all the guidelines of work for the ongoing Covid 19 pandemic situation viz. face mask for every labours, social distancing, application of sanitizer at regular interval etc.
25. **Bid Validity:** - Bids shall remain valid for a period of **120 days (One Hundred Twenty)** from the last date of submission of Financial Bid / Sealed Bid. If the bidder withdraws the bid during the period of bid validity the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
26. During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other papers found incorrect/manufactured/fabricated, that tenderer will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice with forfeiture of earnest money forthwith.

List of **"Technically Qualified Bidders"** will be published in the web portal only. Financial Bid will be opened within a short period after such publication. Therefore, Bidders are requested to view the tender status on a regular basis. In case if there be any objection regarding Pre-qualification/ list of **"Technically Qualified Bidders"**, that objection should be lodged to the Chairman, Tender/Bid Evaluation Committee within **24 hours** from the date and time of publication of list of qualified Agencies and beyond that time schedule no objection will be entertained by the **Tender/Bid Evaluation Committee**.

27. Before issuance of the LOI, the tender inviting authority may verify the credential & other documents of the lowest tenderer if found necessary. After verification, if it is found that such documents submitted by the lowest tenderer is either manufacture or false in that case, LOI will not be issued in favour of the tenderer under any circumstances.
28. **Language of Tender:** - The tender shall be submitted in the prescribed form in English. All literatures and correspondence in connection with the tenders shall be in English.
29. **Others:** - The Tender Notice along with other documents like Tender **Form No. -1 KMDA, Technical Specification, Special Terms and Conditions, BOQ, Addendum and corrigendum etc.** whatever documents uploaded by the department concerned thereto shall be part and parcel of the Tender.
30. **Declaration:** - Tenderer must upload and submit duly digitally signed a declaration as per prescribed format for confirmation of his awareness of the contract.
31. **Additional Performance Security:** -
 - a) To ensure the quality and proper execution of the work in public interest, the **Additional Performance Security @10%** of the tender amount shall be obtained from the successful bidder if the **accepted bid value is 80% or less** of the Estimate put to tender.
 - b) The Additional Performance Security shall be submitted in the form of Bank Guarantee from any scheduled bank before issuance of work order. If the bidder fails to submit the Additional



Performance Security within seven working days from the date of issuance of LOI, his Earnest Money Deposit will be forfeited and other necessary action as per NIT like blacklisting of the contractor, etc. may be taken. The Bank Guarantee shall have to be valid up to end of the contract period and shall be renewed accordingly, if required.

- c) The Bank Guarantee shall be returned immediately on successful completion of the contract. If the bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during pendency of the contract period after serving proper notice to the contractor. Necessary provisions regarding deduction of security deposit from the progressive bills of the contractor as per relevant clauses of the contract shall in no way be altered / affected by provision of this Additional Performance Security.

32. Security Deposit and Defect Liability Period of respective work in accordance to the notification of P.W.D, Govt. of W.B vide their no. - 5784-PW/L&A/2M-175/2017, dated 12.9.17:-

- i) The Defect Liability Period for the work of **NIT SI. No. – 08 is, 1 (one) year** from the actual date of completion of the work.
- a) Full security deposit shall be refunded to the contractor on expiry of **1 (one) year** from the actual date of completion of the work.
- ii) The Defect Liability Period for the work of **NIT SI. No. – 01, 02, 03, 05, 06, 09 & 10 is 3 (three) years** from the actual date of completion of the work.
- a) **30%** of the security deposit shall be refunded to the contractor on expiry of **2 (two) years** from the actual date of completion of the work.
- b) The balance **70%** of the security deposit shall be refunded to the contractor on expiry of **3 (three) years** from the actual date of completion of the work.
- iii) The Defect Liability Period for the work of **NIT SI. No. – 04 & 07 is 5 (five) years** from the actual date of completion of the work.
- a) **No security deposit** shall be refunded to the contractor for first **5 (five) 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 **4 (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 **5 (five) years** from the actual date of completion of the work.

The tender inviting authority reserves the right to accept or reject any or all the tenders without assigning any reason what so ever.

For detail information please visits <https://wbtenders.gov> in & www.kmda.wb.gov.in

**Superintending Engineer,
Circle No. III, R&B Sector, KMDA**



OFFICE OF THE SUPERINTENDING ENGINEER
CIRCLE NO. III, R&B SECTOR, K.M.D.A.
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**KOLKATA
METROPOLITAN
DEVELOPMENT
AUTHORITY**

No: 58/SE/C-III/R&B/KMDA/T-3

Date: 16/09/2022

Copy forwarded to the Deputy Secretary, P.R. Department, KMDA- enclosed please 2(Two) Detailed copies & 4 (Four) Abridge copies of this NIT. He is requested to kindly circulate the NIT as per prevailing norms of KMDA.

Superintending Engineer,
Circle No. III, R&B Sector, KMDA

No: 58/1(10)/SE/C-III/R&B/KMDA/T-3

Date: 16/09/2022

Copy forwarded with the request to kindly display the NIT in the Notice Board for wide circulation to:

1. The Chief Engineer, R&B Sector, KMDA
2. The Director of Finance, KMDA
- 3.-6. The Superintending Engineer Circle-I / II / V / Programme, R&B, KMDA
7. The Executive Engineer / South Division/ R&B Sector, KMDA
8. A.C.F.A., R&B Sector, KMDA.
9. The Junior Engineer, Circle-III / R&B Sector / KMDA
10. Notice Board, R&B Sector/ KMDA

Superintending Engineer,
Circle No. III, R&B Sector, KMDA