OFFICE OF THE EXECUTIVE ENGINEER
Divn – O&M-IB, (W&S Sector)

Kolkata Metropolitan Development Authority

Memo No. : 92/O&M–IB/W&S/KMDA/2025-2026/3T-1 **Date: 02.06.2025**

Abridge e-Tender Notice No. 14/EE/O&M-IB/W&S/KMDA/2025-26

Executive Engineer, Division - O&M-1B, W&S Sector, KMDA invites e- tender in KMDA Form No 1 on behalf of Kolkata Metropolitan Development Authority for the works in two parts viz. part-I and part-II from reliable, experienced, bonafied and resourceful manufacturer/ authorized dealer/ bonafied supplier who have successfully completed similar nature of works is eligible for the under mentioned works at least 40% of the estimated value in a single contract within last 5 (five) years from the date of issue of this NIT Or, credentials of 2(two) similar nature of completed work, each of the minimum value of 30% of the estimated amount put to tender during 5(five) years, Or, credentials of 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 in Government / Government Undertaking /Autonomous Bodies / Statutory Bodies and local Bodies etc.

Sl. No.	Name of the work	Estimated Amount put to Tender (Rs.)	Earnest Money (Rs)	Time of Completion
1.	Re-Sinking of 300mm x 200 mm dia. Deep Tube Well including Supply of UPVC pipes And F.G. strainers At Khalia Primary School Pump House within Chamril G.P. under Kona FAWS Scheme.	12,15,976.00	24,320.00	45 days from the issuance of work order.

Intending bidders desirous of participating in the tender are to log onto the website www.kmda.wb.gov.in(the web portal of 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.*

Last date & time of submission of bids online is 03.07.2025 at 18.00 Hrs.
The authority reserved the right to reject or accept any or all tender without assigning any reason.

Executive Engineer
(O&M-IB)/ (W&S sector)/KMDA

Memo No. : 92/1(9)/O&M–IB/W&S/KMDA/2025-2026/3T-1 **Date: 02.06.2025**

Copy forwarded for information to:-

(i) The P.S. to C.E.O., KMDA.
(ii) The D.G, W&S Sector, KMDA.
(iii) The Chief Engineer-In-Charge, W&S Sector, KMDA.
(iv) The Director of Finance, KMDA.
(v) The Deputy Secretary (P.R), KMDA. He is requested to arrange for uploading the NIT in the KMDA website and Publication in newspaper as per prevailing norms in KMDA. Three (3) copies of the same has been attached herewith.
(vi) The Superintending Engineer, FAWS Circle, W&S Sector, KMDA.
(vii) The Account Officer, W&S Sector, KMDA.
(viii) The P.S.to Chief Executive Officer, KMDA.
(ix) Notice Board.

Executive Engineer
(O&M-IB)/ (W&S sector)/KMDA

OFFICE OF THE EXECUTIVE ENGINEER
Divn – O&M-IB, (W&S Sector)

Kolkata Metropolitan Development Authority

Memo No. : 92/O&M–IB/W&S/KMDA/2025-2026/3T-1 **Date: 02.06.2025**

Detail e-Tender Notice No - 14/EE/O&M-IB/W&S/KMDA/2025-26

Executive Engineer, Division - O&M-1B, W&S Sector, and KMDA invites e- tender in KMDA Form No 1 on behalf of Kolkata Metropolitan Development Authority for the works in two parts viz. part-I and part-II from reliable, experienced, bonafied and resourceful manufacturer/ authorized dealer/ bonafied supplier who have successfully completed **similar nature of works** is eligible for the under mentioned works at least 40% of the estimated value in a single contract within last 5 (five) years from the date of issue of this NIT Or, credentials of 2(two) similar nature of completed work, each of the minimum value of 30% of the estimated amount put to tender during 5(five) years, Or, credentials of 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 in Government / Government Undertaking /Autonomous Bodies / Statutory Bodies and local Bodies etc.

Sl. No.	Name of the work	Estimated Amount put to Tender (Rs.)	Earnest Money (Rs)	Time of Completion
1.	Re-Sinking of 300mm x 200 mm dia. Deep Tube Well including Supply of UPVC pipes And F.G. strainers At Khalia Primary School Pump House within Chamril G.P. under Kona FAWS Scheme.	12,15,976.00	24,320.00	45 days from the issuance of work order.

If the bid value is 80% or less of the estimated amount, the L1 bidder will have to submit additional performance security @10% of tendered amount before issuance of Work Order, failing which EMD will be forfeited and the bidder will be terminated.

Eligibility Criteria:

i) Intending Tenderer should produce Credentials of Similar Nature of completed work in single tender 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 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 completed work in two (2) tenders, 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 in any Govt./Semi-Govt./Undertaking/AutonomousBodies/Statutory Bodies and Local Bodies; **or**

iii) Intending Tenderer should produce credentials of one single running work of Credentials of Similar Nature of work which has been completed to the extent of 80% or more and value of which is not less than the desired value at (i) above.[This is as per Memo No. 03-A/PW/O/10C-02/14 , Dated: 12.03.2015 of Government of West Bengal, Public Works Department, Accounts Branch, Nabanna, Howrah, for amended Rule under Rule 226 (1)of PWD Code, Volume-I.]

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 C.Ca, Govt. of India (viz. NIC, n Code 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 websitesstated 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".

Last date & time of Submission of Bids Online:03.07.2025 till 18.00 hours

The intending bidder must read the terms and conditions of the NIT carefully. He should particularly go through theeligibility 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.

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 tenderer shall carefully go through the documents and prepare therequired 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 items / percentage in 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 *(VideForm-1)* (to be submitted in **'Forms'** folder)

(ii) Notice Inviting Tender (NIT) and Addenda / Corrigenda, if published (to be submitted in **'NIT'** folder)

(iii) Earnest Money Deposit (EMD) – Earnest Money 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 thee-tendering portal by payment gateway of ICICI Bank as per system requirement vide order no: 3975 F(Y), dt: 28.07.2016, in favour of the **KOLKATA METROPOLITAN DEVELOPMENT AUTHORITY**.

Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and maytransfer 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 of all the unsuccessful bidders will be refunded through online process after uploading AOC (Award of Contract) procedure as per Government Order 3975-F(Y), dated 28/07/2006 of Secretary Finance Department, Govt. of West Bengal.

If the L1 bidder does not agree to execute the job after opening of Bid, the Earnest Money will be forfeited without any further intimation and may be construed as an attempt to disturb thetendering process and dealt with accordingly legally including debarment up to 3(three) years of the Bidder.

(i) 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)

(ii) Drawings (if any) **(to be submitted in the "Drawing" folder)**.

Note: Tenders will be summarily rejected if any item in the statutory cover is missing.

B. Tenderer should upload the following Documents in **("All Other Important Documents Folder in Non-Statutory Cover")**

(I) 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 3 years)**
- **ii. Audited Balance Sheet (for last 3 years)**
- **iii. Valid PAN issued by the IT Deptt., Govt of India.**
- **iv. Latest Professional Tax Paid Challan as per enrollment rate slab & P. Tax Enrollment Certificate.**
- **v. Valid 15 digit Goods and Services Taxpayer identification Number (GSTIN) under GST Act.2017.**
- **vi. Scanned Copy of one original affidavit before Notary will have to be submitted as per (Annexure-I) & Declaration by the tenderer as per prescribed format (Annexure-II)**
- **vii. Employees Provident Fund Certificate and Current Challan.**
- **viii. ESI Registration certificate and Current Challan.**
- **ix. Scaned Copy of EMD Challan**
- **x. Bank Solvency Certificate within 1 (One) Year perior to the date of publishing of NIT.**
- **xi. Technical Credential Certificate of the same work complying as per this NIT.**
- **xii. Latest Valid Trade License**
- **xiii. Voter ID / Aadhar Card for self identification**
- **xiv. The prospective bidders shall have in their full time engagement or in contract experienced technical person with sufficient knowledge, the minimum being degree or diploma holder in civil Engineering. (Authenticated documents in respect of that shall be furnished).**
- **xv. The tenderer has must ownership proof of 1(One) Rig boring Machine with valid Motor Vehicle Registration & Tax Token as well as 01(One) Pneumatic Screw Compressor having Capacity 400 CFM-150 PSI with 400 feet GI Airline with Chicago Brand or Equivalent.**

(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 berejected.

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

2) No Joint ventures or consortium will be considered for participating of this tender.
3) Latest Valid Trade License.
4) Memorandum of Articles for Limited Companies
5) Society Registration and Bye-Laws for Cooperative Societies.

(iii) 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 to be submitted in ***'Credential' folder***. The scanned copy of the Certificate should be uploaded with the non-statutory cover and the hard copy **should preferably be submitted** along with the non-statutory documents.

(iv) Balance Sheet:

Valid Audited Balance Sheets during last three (3) financial years with auditor's signature, certificate, regarding annual turnover from contracting business in each year. **The intending bidder must have average annual turnover** during last3 (three) financial years **of at least 20% of the estimated amount put to tender.** *(If the company was set up less than three years ago, balance sheet for the nos. of years since inception is to be submitted)*

(v) Addenda / 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.*

(vi) Others: Any other documents found necessary: -

Note:

1. **Failure of submission of any one of the above mentioned documents will render the tender liable to summary rejection. This above mentioned documents should beupload in "All Other Important Documents" folder in Technical Cover.**
2. **All documents in original to be produced in due course of time as & when asked by the Tender Inviting Authority failing which the bid shall be rejected.**

(vii) 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 Annexure-I form at 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.

NOTE: The bidders have no adverse report on any account against their organization for execution of any project work during last 05(Five) years or working at present.

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 (percentage above or below) 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).*

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.

(ii) Completion Certificate of work executed in Kolkata Metropolitan Development Authority (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 Water Sanitation Authority (KMW&SA), Kolkata Municipal Corporation (KMC), Other Municipalities, Hooghly River Bridge Commissioner (HRBC), Engineering Departments of Central Government and Organisations 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 Certificatesare 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 /Department/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 timeframe or if any deviation is the hard copies** from the uploaded soft copies of 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 tenderer may be suspended from participating in the tenders on e-Tender platform of Water Supply Sector, KMDA as per approval of the Chief Engineer for a maximum period 3 (three) years. In addition, his Earnest Money Deposit will stand forfeited to 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 shouldalso invariably to be communicated to the Nodal Officer, e-Governance of this Department with a request to upload the same in the Departmental website.

3.2 Taxes & duties to be borne by the Contractor

Income Tax, GST, Professional-Tax, Royalty, Construction workers' Welfare Cess and similar other Taxes as per GOVT. Rule to be borne by the contractor and the rate should be quoted accordingly after consideration of all these charges.

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 Executive Engineer, concerned with the work between11.30 hours to 16.30 hours on any working day prior to date of submission of tenders.

3.4 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 representatives 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 will be constituted by the Chief Engineer, if required for issuance of tender papers for high value tenders. This will function as Tender Evaluation Committee (TEC), for evaluation of Technical Proposals of the tenders, until further order. Otherwise prevailing system will be effective for evaluating tenders.

4.3 Uploading of summary list of technically qualified tenderers (1st round)

i) Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC), the summary list of eligible tenderers for a particular serial of work who's Financial Proposals will be considered willbe uploaded in the web portals.

ii) While evaluation, the Committee may summon the tenderers and seek clarification / information oradditional 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 proposal soft he 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 bed encrypted 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, nameof 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.

vi) Procedures to be followed when one/two technically tenderers participated in any Tender.

vii) Financial bid of technically qualified single/two Tenderers will not be opened immediately.

viii) 2nd Call may be invited immediately after technical evaluation and uploading the list of the T.Q. bidders of the 1st call after relaxation of the credential criteria to the extent deemed necessary by the T.I.A and advertisement to the wholly circulated newspapers.

ix) If such bidder's technically qualified in the 1stcall intend(s) to change their rates quoted to the 1stcall, they need to participate in the 2nd call and submit fresh fee towards tender cost. However fresh EMD need to be submitted and EMD submitted earlier will be considered. In case of non-submission of fresh fee in the 2nd Call, the rates quoted in the1st call would remain valid while the bid submitted in the 2nd Call will be rejected.

x) If such bidder's technically qualified inthe1stcall does not participated in the 2ndCall then the rate of1stcall would be deemed to remain valid in the2nd Call also.

xi) After selection of technically qualified Tenderers for 2ndCall (incase new tenderer other than the existing ttenderer of the1stcall), financial bid of both1stand 2ndcall would be opened.

xii) Financial evaluation for acceptance would be made in a combined way considering both 1st &2nd Call following usual procedures.

xiii) However as stated clause 6.7 "C" in case tender(s) 1st call submit(s) fresh tender in the, 2ndCall, rates of 2nd Call will be considered in the process of evaluations.

xiv) In case there is no fresh participation in the 2nd Call Financial bid of Technically qualified Tenderers of the 1st call would be opened even if the reasonably one tender in the1stcall and would be considered in the process of evaluation for acceptances following procedure.

5. **Bid Validity:** The Bid will be valid for **120days** 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 **Time of completion:** Time of completion shall be 45(Forty Five)days from the date of issuance of thework order.

6.2 **Execution of Formal tender after acceptance of tender: -**

The tenderers, whose tender is approved for acceptance, shall within 15 (Fifteen) days of the receipt of Letter of Acceptance (LOA) to him, will have to execute 'Formal Agreement' with the Tender Accepting Authority in 05(Five**) copies and one original copy** of KMDA Form No. I which may be purchased on 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 consisting of NIT, instruction to bidders, special terms and conditions, specification, BOQ, Drawing, Rate quoted, LOA and Tender Form No. - I.

6.4 **Return of Earnest Money of the unsuccessful Tenderer(s)**

For return of the Earnest Money of the unsuccessful tender(s), he/she/they is/are to apply for the same to the Tender Inviting Authority, giving the reference to the work, NIT No, date of tender amount and mode of Earnest Money deposited – all in a complete form. The Earnest Money of all tenderers other than the lowest tenderers in each case may be refunded without any interest to the unsuccessful tender(s), after award of contract to the Successful Tenderer. The E.M.D of successful Tenderer will be converted as Retention money and shall be released after security

period as mentioned in section C.

7. Payment

The payment of RA as well as final bill for any work will be made according to the availability of fundand no claim to delay in payment will be entertained.

8. Security Deposit

i) Earnest Money @ 2% of the estimated value put to tender would be converted to Security Deposit in case of the successful bidder. Security Deposit towards performance security amounting to @8.0% of the work value shall be deducted from the R/A Bill, so the total Security Deposit remain as10% of the whole work value as per prevailing order. No interest will be paid on Security Deposit. However, the order of Finance Dept/ Govt of W.B. relevant at the time deduction of Security Deposit from the R/A bill, shall be followed in this regard.

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 upto the end of the defect liability period.

iii) For this work the **Defect Liability period** will be a Period of **01(one) year.**

9. If any discrepancy arises between two similar clauses on different notification, the clauses as stated inlater notification will supersede former on following sequence:

a) Tender Form No. I of KMDA.
b) N.I.T.
c) Special terms & conditions
d) Financial Bid
e) Letter of Acceptance (LoA)

10. Additional Performance Security other than Security Deposit

If the accepted bid value of the successful Bidder is 80% or less of the estimated amount put to tender. Additional performance security @10% of the Tender Amount shall be submitted in the form of Bank Guarantee from any Schedule Bank within 10 (ten) working days from the date of issuance of LOA to ensure the quality and proper execution of the work. The said Bank guarantee shall have to be valid up to end of the contract period and shall be renewed accordingly, if required. If the successful Bidder fails to submit the additional performance security within the mentioned time period, earnest money of the Bidder will be forfeited and other necessary actions as per NIT like, blacklisting of the contractor etc., maybe taken as per latest order of Govt. of W.B.

The Bank guarantee shall be returned immediately on successful completion on the contract. If the bidders fail to complete the work successfully, the additional performance security shall be forfeited at any time during the pendency of the contract period.

"While issuing the Bank guarantee in favour of KMDA, the Issuing applicant must mentioned receiver details as ICICIB bank, IFSC – ICIC 000-6950, Branch – Salt-Lake, Sector – I, in BGText at which SFMSIFIN760 message to be send by the issuing bank to establish the authenticity of the given B.G"

11. Withdrawal of Tender: As per NIC Rules. If any tender found lowest after opening of financial bids withdraws his tender before acceptance or refusal within a reasonable time without giving any satisfactory explanation for such withdrawal, he shall be disqualified for making any tender

to the department for a period of one (1) year. All cases in which the Tender Accepting Authority has reason to doubt the bonafide of such withdrawal should be reported to the Chief Engineer concern in all details for issuance of such disqualification orders by the said Chief Engineer, under intimation to the other Chief Engineers, e-Tendering cell and also to the department. Copy of such order should invariably be communicated to the Nodal Officer, e-Governance of this department with a request to upload the same in the Departmental website.

For any queries/clarification regarding the uploading of documents and tendering process please contact the **E.E.(O&M-IB), W&S, KMDA, HIT Annex Building 3rd floor, Howrah Maiden, Howrah**

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

Sl. No.	Particulars	Date and Time
1.	Date of uploading of N.I.T. & other Documents (online) (Publishing Date).	12/06/2025
2.	Documents download start date (Online).	12/06/2025 at 16:00Hrs
3.	Documents download end date (Online).	26/06/2025 at 18:00Hrs
4.	Online Bid Submission Start Date & Time	12/06/2025 at 17:00Hrs
5.	Online Bid Submission Last Date & Time	03/07/2025 18:00Hrs
6.	Time and Date of Opening of Technical Bid (Bid will Be opened by the Authorized Officer)	07/07/2025 at18:00Hrs
7.	Uploading of preliminary list of Technically qualified bidders.	To be notified later
8.	Uploading of final list of Technically qualified bidders	Do
9.	Financial Bid opening date	Do
10.	Uploading of Financial Bid evaluation sheet	Do

Tender will be opened by the Executive Engineer, Division-O&M IB, W&S SCTOR, KMDA or his authorized representative in presence of tenderer or their authorized representatives who may like to be present.

Additional Terms & Conditions

1. Any Joint venture/Consortium will not be permitted.
2. 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 or concerned Superintending Engineer/W&S sector shall be final and binding.
3. 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.

4. There shall be no provision for arbitration.
5. The Bidder shall have to comply with the provisions of (a) Contract labour (Regulation & abolition) Rules, 1970(b) Minimum Wages Act1948 or the modification thereof or any other laws relating to the as will bein force from time to time.
6. Department shall not entertain any claim whatsoever from the contractor for payment of compensation on account of idle labour or machinery on any ground including non-possession of land or any other reason.
7. The Authority shall not be held liable for any compensation due to idling of man & machineries for any circumstances including untimely rains, other natural calamities, strike etc.
8. 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.
9. Labour Welfare Cess @1% of the cost of construction works shall be deducted from the gross value of the bill in terms of Finance Department Order No: 853–F, dated: 01.02.2006. Also it is instructed to register his establishment under the Act, under the competent registering Authority, i.e. Assistant LabourCommissioner/ Dy. Labour Commissioner of the region concerned. Service Taxas applicable as per present norms will be charged from the eligible bidder.
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, electricity supply, 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 beentertained on this account. The contractor will not be entitled to any claim or extra rate on anyaccounts.
15. Original documents may be verified by the Tendering authority at its discretion.
16. The rate quoted shall be inclusive of all charges, any type of taxes, duties like G.S.T, I.T. & all the labourrelated Laws and benefits etc. applicable or as would be applicable time to time during the time periodof contract.
17. No departmental materials will be issued.
18. Steel & Cement of specified brand should be used in work as per latest Govt. order.
19. Quality Control Test Mechanism should be brought to the site by the agency/ Quality Control Test may also be donefrom there putted laboratory.
20. Use of ready mix concrete of specified brand will be allowed after approval of concrete design mix reports, so that, the durability of concrete does not hamper in any case.
21. The successful Tenderer will have to submit 6 (Six) sets (Excluding the original copy submitted at the time of Tendering) of the contract documents within 10 (Ten) days from the date of receipt of L.O.A. Failure to do so within the specified time will constitute a breach of contract rendering the contract liable to termination with Forfeiture of Security Deposit to the extent of the amount of Earnest Money with the Tender. The above Documents will have to be purchase from the office of the Executive Engineer (O&M-IB) against specified amount. All the copies must be signed on every page by the contractor and submitted to the concerned within specified time.
22. 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

commencementof 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.

23. 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 7(seven) 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 7 (seven) 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.

24. No compensation for idle labour, establishment charge or on other reasons such as variation of price index etc. will be entertained.

25. All possible precautions should be taken for the safety of the people and work force deployed atworksite 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 while operating are public thoroughfare.

26. 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.

27. The contractor will have to accept the work program and priority of work fixed by the Engineer-in-Chargeso 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.

28. 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.

29. Any materials brought to site by contractor must be subject to approval of the Engineer-in-Charge. Therejected 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 work site. The materials will have to be supplied in phase with due intimation to the Assistant Engineer/Executive Engineer 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.

30. The contractor shall have to satisfy the Engineer –in-charge regarding the proper utilization of materials which have been issued departmentally. Incase, 2% of the quoted rate is higher than the Earnest Money mentioned above then the balance amount which is higher than the Earnest Money of the tender will have to submit at the time of receiving LOI in the form of Demand Draft/Bankers Cheque in the name of KMDA, Payable at Kolkata. If EMD submitted online is higher than 2% of quoted value then the difference will be adjusted with the security Deposit. Technical & financial bids both will be submitted concurrently duly signed digitally in the website. Tender

documents may be downloaded from website & submissionof both the bids as per Tender Schedule.

31. Escalation of price on any ground and consequent cost overrun shall not be entertained under any circumstances. Rates should be quoted accordingly.

32. HDPE (Materials grade PE-100) pipes conforming to IS 4984-1995 with latest revision & amendments if any with necessary HDPE specials. The contractors supplied HDPE pipe from those manufacturers who have NABL Lab along with OIT (Oxidation Induction Time) graphical report with 3rd party inspection like CIPET.

33. Prospective applicants are advised to note carefully the minimum qualification criteria. If it is come to notice to the 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 the application will be out rightly rejected.

34. Defect Liability Period 01(one) year.

35. 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 liabilities to the affected tenderer/s or any obligations to inform the affected tenderer/softer round for employer' section.

36. 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 IIEST lab at his owncost as directed by the Engineer in charge.

37. If any of the above mention day which are (stipulated at Sl. No. 14) observes holiday/abnormality for reason what so ever the respective following working day shall be reckonable for the purpose.

38. Cost of Tender Documents (Not Refundable): **NIL**.

EXECUTIVE ENGINEER
(O&M-IB)/ (W&S sector)/KMDA

Memo No. : 92/1(ix)/O&M–IB/W&S/KMDA/2025-2026/3T-1 **Date: 02.06.2025**

Copy forwarded for information to:-

(i) The P.S. to C.E.O., KMDA.
(ii) The D.G., W&S Sector, KMDA.
(iii) The Chief Engineer, W&S Sector, KMDA.
(iv) The Director of Finance, KMDA.
(v) The Deputy Secretary (P.R), KMDA. He is requested to arrange for uploading the NIT in the KMDA Website and Publication in newspaper as per prevailing norms in KMDA. Four (4) copies of the samehas been attached here with.
(vi) The Superintending Engineer, FAWS, W&S Sector, KMDA.
(vii) The Account Officer, W&S Sector, KMDA.
(viii) The P.S. to Chief Executive Officer, KMDA.
(ix) Notice Board.

EXECUTIVE ENGINEER
(O&M-IB)/ (W&S sector)/KMDA

APPLICATION FOR TENDER

To
Executive Engineer (Division-O&M-1B), W&S Sector,
Kolkata Metropolitan Development Authority.

e - NIT No. 14 /EE/O&M-1B/W&S/KMDA/2025-2026

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 _____20__

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 (Business Address) do hereby

ii) 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.