



Memo No.: NIT-1/O&M-IB/2024-25/Pt-I/245

Date: 21.08.2024

Abridge e-Tender Notice No.-16/EE/O&M-IB/W&S/KMDA/2023-24 dt. 21.08.2024

Notice inviting e-Tender are invited by the EXECUTIVE ENGINEER (O&M-IB), W&S SECTOR, KMDA on behalf of the Kolkata Metropolitan Development Authority for the works mentioned in the list given below, through electronic tendering (e-tendering) from eligible and resourceful contactors having credentials as per Eligibility Criteria stated in detailed e-NIT.

Sl. No.	Tr. No	Name of the work	Estimated Amount (Rs.)	Earnest Money (Rs)	Time of Completion
1	2	3	4	5	6
1.	EE (O&M-IB) / T-22 of 24-25	Interconnection with existing 500 mm dia primary main along with supplying and laying of ERWMS pipe with newly laid 160 mm dia (OD) HDPE pipe at Piyarabagan near Biradingi Khal within ward no 50 of HMC on emergent basis. (Code: O&M-131)	3,89,344.00	8,200.00	15 (fifteen) days from the issuance of work order
2.	EE (O&M-IB) / T-23 of 24-25	Supplying & laying of 160 mm diameter (OD) HDPE (Materials grade PE-100, PN-6 conforming to IS 4984-1995) pipes with ancillary works at Piyarabagan near Biradingi Khal within ward no 50 of HMC on emergent basis. (from 0.00 chainage to 207.00 chainage). (Code : O&M-131)	4,19,648.00	8,800.00	15 (fifteen) days from the issuance of work order

Intending bidders desirous of participating in the tender are to log onto the website <https://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 11.09.2024 at 18:10 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

No : NIT-1/O&M-IB/2024-25/Pt-I/245/1(9)

Date: 21.08.2024

Copy forwarded for information to: -

1. The Commissioner, Howrah Municipal Corporation.
2. The D.G, W&S Sector, KMDA.
3. The Chief Engineer, W&S Sector, KMDA.
4. The Director of Finance, KMDA.
5. The Deputy Secretary (P.R), KMDA. He is requested to arrange for uploading the NIT in the KMDA website and Publication in news paper as per prevailing norms in KMDA. Three (3) copies of the same has been attached herewith.
6. The Superintending Engineer, FAWS Circle, W&S Sector, KMDA.



OFFICE OF THE EXECUTIVE ENGINEER
Divn – O&M-IB, (W&S Sector)
Dasnagar, Howrah – 711105

**Kolkata
Metropolitan
Development
Authority**

7. The Account Officer, W&S Sector, KMDA.
8. The P.S. to Chief Executive Officer, KMDA.
- 9 Notice Board.

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



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Detail e-Tender Notice No.-16/EE/O&M-IB/W&S/KMDA/2024-25 dt. 21.08.2024

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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 /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 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. 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 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”.

Last date & time of Submission of Bids Online: 11.09.2024 till 18.10 hours

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 above.

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 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 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** (*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 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 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 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 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 the tendering 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 not uploaded.



B. Tendered should upload following Documents in “All Other Important Documents” Folder in Statutory Cover:

I. Certificates:

- 1) Latest Professional Tax Paid Challan & P-TAX Enrollment Certificate,
- 2) PAN Card
- 3) IT returns during last 3 (three) financial years and details. Application for such addressed to the competent authority may also be considered.
- 4) Valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017). Non-production of the documents will result in GST deduction as per prevailing rules).
- 5) Latest Valid Trade License.
- 6) Valid Bank solvency Certificate as per prescribed Annexure-III format shall be minimum @10% of the estimated amount put to tender to be issued from any Scheduled Bank and the date of which shall not be more than 1 (one) year old before the publication date of e-NIT.
- 7) Completion certificate as credential.

(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 consortiums and a declaration regarding such 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/Organisations along with **Work Order, Bill of Quantities 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. However, Credential Certificate issued to sub-contractor by Central or State Govt undertaking /Govt Enterprise shall not be accepted

(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 last 3 (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 be upload in "All Other Important Documents" folder in Technical Cover.**

(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 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 (**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., Westing House 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 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 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.

3.2 Debarment clause: In case of forgery or falsification of record submitted by tenderer 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 memorandum no: - 724-W(c)/1M-953/19 dt- 19/12/19 of Public Works Department, Government of West Bengal.

3.3 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.



3.4 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 between 11.30 hours to 16.30 hours on any working day prior to date of submission of tenders.

3.5 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 work site.

3.6 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)

- e) Committee already constituted for issuance of tender papers for high value tenders, vide CEO, KMDA's order 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 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 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) 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.
- iii) 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.
- iv) 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 **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 Tender Accepting Authority

As per prevalent orders of UD & MA Dept. and KMDA 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 crores: Chief Engineer
- c) For tenders of value 5.0 crores or more : With approval of Govt. appointed Tender Committee of KMDA

6.2 Execution of Formal tender after acceptance of tender: -

The tenderers, whose tender is approved for acceptance, shall within 10(ten) working days of the receipt of Letter of Acceptance (LOA) to him, will have to execute 'Formal Agreement' with the Tender Accepting Authority in six copies and one original copy of KMDA Form No. I which may be purchased on Cash Payment/Demand Draft from the office of the Superintending Engineer/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 No. - I.

7. **Payment**

The payment of RA 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.

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 security deposit @ 8% of the value of work during the progressive running accounts/final bills, so that total deduction against Security deposit together with the Earnest Money deposited at the time of tendering (which will be converted to security deposit for successful bidder) shall constitute to 10% of the value of work actually done. In this regards, the Order of Finance Dept., Govt. of W.B. (if any) issued during the execution of the work shall be followed. 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.
- iii) 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.

9. Defect Liability :

- i) The contract for work in Sl.1 & 2 above will have the **Defect liability for a period of 1 (one) Year** 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 any discrepancy arises between two similar clauses on different notification, the clauses as stated in later 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

11. 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, may be 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 ICICI Bank, IFSC – ICIC 000-6950, Branch – Salt- Lake, Sector – I, in BG Text at which SFMSIFIN760 message to be send by the issuing bank to establish the authenticity of the given B.G.”

12. **Withdrawal of Tender:** As per NIC Rules.

For any queries/clarification regarding the uploading of documents and tendering process please contact the E.E.(O&M-IB), W&S, KMDA, Dasnagar, Howrah- 711105.

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

Sl. No.	Particulars	Date and Time
1.	Publishing Date	03.09.2024
2.	Documents download start date (Online).	03.09.2024 at 18:00Hrs
3.	Online Bid Submission Start Date & Time	03.09.2024 at 18:10Hrs
4.	Documents download end date (Online).	11.09.2024 at 18:00Hrs
5.	Online Bid Submission end Date & Time	11.09.2024 at 18:10Hrs
6.	Time and Date of Opening of Technical Bid (Bid will Be opened by the Authorized Officer)	13.09.2024 at 12:00Hrs
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 O&M-IB Division will be the concerned 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 Technical Assistant 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.
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 Act' 1948 or the modification there of or any other laws relating thereto as will be in force from time to time.
6. Persons having authenticated and having registered Power of Attorney may be considered lawfully becoming to be acting on and for behalf of the Bidder.
7. 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 or any other reason.
8. 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.
9. No Adjustment of Price or Price Escalation of any kind will be allowed.
10. 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.
11. No mobilization/secured advance will be allowed unless specified otherwise.
12. 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.

13. All working tools and plants, electricity supply, scaffolding, construction of vats & platforms will have to be arranged by the contractor at his own cost.
14. 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.
15. 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 Labour Commissioner/ Dy. Labour Commissioner of the region concerned. Service Tax as applicable as per present norms will be charged from the eligible bidder.
16. 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.
17. 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.
18. 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.
19. No compensation for idle labour, establishment charge or on other reasons such as variation of price index etc. will be entertained.
20. 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 while operating are public thorough fare.
21. 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.

22. 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.
23. All pipe specials, bends, fittings and valves must be purchased from authorized manufactures and dealers having BIS certification.
24. Selection of material of specials and bends i.e. either DI or M.S. must be situation specific and in conformity with the condition of the working site. The nature and type of specials and bends required for the specific purpose shall have to be approved by Engineer-in-Charge.
25. 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. Payment for individual item of work in the BOQ will be made on the basis of actually executed quantity of work and its corresponding quoted rate. For execution of quantitative excess / savings of any item or supplementary works, approval of the competent authority would be required as per Notification No. 6754 -PW/L&A/2M312/2017,18/12/2017 of PWD Law & Arbitration Cell, G.O.W.B. In no case the final bill value will exceed the accepted tendered amount for the work.
26. Original documents may be verified by the Tendering authority at its discretion.
27. The rate quoted shall be inclusive of all charges, any type of taxes, duties like G.S.T, I.T. & all the labour related Laws and benefits etc. applicable or as would be applicable time to time during the time period of contract.
28. The successful Tenderer will have to submit (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.
29. 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.



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Divn – O&M-IB, (W&S Sector)
Dasnagar, Howrah – 711105

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30. 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 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.
31. Escalation of price on any ground and consequent cost overrun shall not be entertained under any circumstances. Rates should be quoted accordingly.
32. 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.
33. **Cost of Tender Documents (Not Refundable): NIL.**

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

No : NIT-1/O&M-IB/2024-25/Pt-I/245/1(9)

Date:21.08.2024

Copy forwarded for information to:-

1. The Commissioner, Howrah Municipal Corporation.
2. The D.G., W&S Sector, KMDA.
3. The Chief Engineer-In-Charge, W&S Sector, KMDA.
4. The Director of Finance, KMDA.
5. The Deputy Secretary (P.R), KMDA. He is requested to arrange for uploading the NIT in the KMDA website and Publication in news paper as per prevailing norms in KMDA. Three (3) copies of the same has been attached herewith.
6. The Superintending Engineer, FAWS, W&S Sector, KMDA.
7. The Account Officer, W&S Sector, KMDA.
8. The P.S.to Chief Executive Officer, KMDA.
9. Notice Board.



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