



NIT

“e” Tender NIT. No. 24/SE/C-III/R&B/KMDA of 2025-26; Dt.- 10/12/2025

Tender Ref. No. CIVIL/KMDA/24/SE/C-III/R&B/KMDA of 2025-2026

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 Bodies having credentials of **1 (One) Similar Nature (Any types of road work like concrete, bituminous and paver block)** 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 (Any types of road work like concrete, bituminous and paver block)** 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 (Any types of road work like concrete, bituminous and paver block)** 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.	Repair and Renovation of various roads under Ward No 1 Garulia Municipality .(List of 03 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_1	Rs. 1,21,22,246.00 [Rupees One Crore Twenty One Lakh Twenty Two Thousand Two Hundred Forty Six Only]	Rs. 2,42,445.00 [Rupees Two Lakh Forty Two Thousand Four Hundred Forty Five Only] [In form of DD in favour of KMDA payable at Kolkata.]	60 (Sixty) days.
2	Repair and Renovation of various roads under Ward No 2 Garulia Municipality .(List of 03 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_2	Rs. 37,96,267.00 [Rupees Thirty Seven Lakh Ninety Six Thousand Two Hundred Sixty Seven Only]	Rs. 75,925.00 [Rupees Seventy Five Thousand Nine Hundred Twenty Five Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
3	Repair and Renovation of various roads under Ward No 3 Garulia Municipality .(List of 03 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_3	Rs. 1,68,82,280.00 [Rupees One Crore Sixty Eight Lakh Eighty Two Thousand Two Hundred Eighty Only]	3,37,646.00 [Rupees Three Lakh Thirty Seven Thousand Six Hundred Forty Six Only] [In form of DD in favour of KMDA payable at Kolkata.]	60 (Sixty) days.
4	Repair and Renovation of various roads under Ward No 4 Garulia Municipality .(List of 02 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_4	Rs. 73,00,697.00 [Rupees Seventy Three Lakh Six Hundred Ninety Seven Only]	1,46,014.00 [Rupees One Lakh Forty Six Thousand Fourteen Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days



OFFICE OF THE SUPERINTENDING ENGINEER
CIRCLE NO. III, R&B SECTOR, K.M.D.A.
UNNAYAN BHAVAN, BLOCK 'D', (3RD FLOOR)
BIDHAN NAGAR, KOLKATA – 700 091
e-Mail ID – sec3rbkmda@gmail.com, Pn. No. – 033- 23372565

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5	Repair and Renovation of various roads under Ward No 5 Garulia Municipality .(List of 03 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_5	Rs. 1,05,08,184.00 [Rupees One Crore Five Lakh Eight Thousand One Hundred Eighty Four Only]	2,10,164.00 [Rupees Two Lakh Ten Thousand One Hundred Sixty Four Only] [In form of DD in favour of KMDA payable at Kolkata.]	60 (Sixty) days.
6	Repair and Renovation of various roads under Ward No 6 Garulia Municipality .(List of 03 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_6	Rs. 46,65,657.00 [Rupees Forty Six Lakh Sixty Five Thousand Six Hundred Fifty Seven Only]	93,313.00 [Rupees Ninety Three Thousand Three Hundred Thirteen Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
7	Repair and Renovation of various roads under Ward No 8 Garulia Municipality .(List of 04 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_7	Rs. 73,86,613.00 [Rupees Seventy Three Lakh Eighty Six Thousand Six Hundred Thirteen Only]	1,47,732.00 [Rupees One Lakh Forty Seven Thousand Seven Hundred Thirty Two Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
8	Repair and Renovation of various roads under Ward No 9 Garulia Municipality .(List of 02 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_8	Rs. 43,35,060.00 [Rupees Forty Three Lakh Thirty Five Thousand Sixty Only]	86,701.00 [Rupees Eighty Six Thousand Seven Hundred One Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days.
09	Repair and Renovation of various roads under Ward No 10 Garulia Municipality .(List of 05 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_9	Rs. 1,19,45,525.00 [Rupees One Crore Nineteen Lakh Forty Five Thousand Five Hundred Twenty Five Only]	2,38,910.00 [Rupees Two Lakh Thirty Eight Thousand Nine Hundred Ten Only] [In form of DD in favour of KMDA payable at Kolkata.]	60 (Sixty) days
10	Repair and Renovation of various roads under Ward No 11 Garulia Municipality .(List of 05 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_10	Rs. 88,14,452.00 [Rupees Eighty Eight Lakh Fourteen Thousand Four Hundred Fifty Two Only]	1,76,289.00 [Rupees One Lakh Seventy Six Thousand Two Hundred Eighty Nine Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
11	Repair and Renovation of various roads under Ward No 12 Garulia Municipality .(List of 05 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_11	Rs. 90,97,306.00 [Rupees Ninety Lakh Ninety Seven Thousand Three Hundred Six Only]	1,81,946.00 [Rupees One Lakh Eighty One Thousand Nine Hundred Forty Six Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
12	Repair and Renovation of various roads under Ward No 13 Garulia Municipality .(List of 05 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_12	Rs. 1,11,12,513.00 [Rupees One Crore Eleven Lakh Twelve Thousand Five Hundred Thirteen Only]	2,22,250.00 [Rupees Two Lakh Twenty Two Thousand Two Hundred Fifty Only] [In form of DD in favour of KMDA payable at Kolkata.]	60 (Sixty) days



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13	Repair and Renovation of various roads under Ward No 14 Garulia Municipality .(List of 05 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_13	Rs. 74,89,005.00 [Rupees Seventy Four Lakh Eighty Nine Thousand Five Only]	1,49,780.00 [Rupees One Lakh Forty Nine Thousand Seven Hundred Eighty Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
14	Repair and Renovation of various roads under Ward No 15 Garulia Municipality .(List of 04 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_14	Rs. 65,93,808.00 [Rupees Sixty Five Lakh Ninety Three Thousand Eight Hundred Eight Only]	1,31,876.00 [Rupees One Lakh Thirty One Thousand Eight Hundred Seventy Six Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
15	Repair and Renovation of various roads under Ward No 16 Garulia Municipality .(List of 06 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_15	Rs. 1,04,32,904.00 [Rupees One Crore Four Lakh Thirty Two Thousand Nine Hundred Four Only]	2,08,658.00 [Rupees Two Lakh Eight Thousand Six Hundred Fifty Eight Only] [In form of DD in favour of KMDA payable at Kolkata.]	60(Sixty) days
16	Repair and Renovation of various roads under Ward No 17 Garulia Municipality .(List of 03nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_16	Rs. 48,28,679.00 [Rupees Forty Eight Lakh Twenty Eight Thousand Six Hundred Seventy Nine Only]	96,574.00 [Rupees Ninety Six Thousand Five Hundred Seventy Four Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
17	Repair and Renovation of various roads under Ward No 18 Garulia Municipality .(List of 02 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_17	Rs. 57,53,674.00 [Rupees Fifty Seven Lakh Fifty Three Thousand Six Hundred Seventy Four Only]	1,15,073.00 [Rupees One Lakh Fifteen Thousand Seventy Three Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
18	Repair and Renovation of various roads under Ward No 19 Garulia Municipality .(List of 04 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_18	Rs. 96,10,917.00 [Rupees Ninety Six Lakh Ten Thousand Nine Hundred Seventeen Only]	192218.00 [Rupees One Lakh Ninety Two Thousand Two Hundred Eighteen Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
19	Repair and Renovation of various roads under Ward No 20 Garulia Municipality .(List of 04 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_19	Rs. 58,01,639.00 [Rupees Fifty Eight Lakh One Thousand Six Hundred Thirty Nine Only]	116033.00 [Rupees One Lakh Sixteen Thousand Thirty Three Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days
20	Repair and Renovation of various roads under Ward No 21 Garulia Municipality .(List of 04 nos roads are attached in Annexure I) Tender ID - 2025_KMDA_5001084_20	Rs. 59,17,793.00 [Rupees Fifty Nine Lakh Seventeen Thousand Seven Hundred Ninety Three Only]	1,18,356.00 [Rupees One Lakh Eighteen Thousand Three Hundred Fifty Six Only] [In form of DD in favour of KMDA payable at Kolkata.]	30 (Thirty) days



1. **Earnest Money deposit (EMD)** is to be remitted by the Tenderer in favour of **KMDA**. Payable at **KOLKATA**, instruction by the Finance Department, vide no. - **4280-F(Y); Dated, 04th December, 2025** to be followed for ready reference and guidance.
2. Intending bidder may download the tender documents from the website <https://tenders.wb.gov.in/nicgep/app> directly with the help of Digital Signature Certificate.

3. "Anexxure I" are attached in Tender Documents.

4. 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.
5. 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://tenders.wb.gov.in/nicgep/app.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.
6. 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.
7. 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.
8. Conditional / Incomplete Tender will not be accepted under any circumstances.
9. 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.
10. **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.
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 favor 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: 12/12/2025, Time: 18.00 hrs
b)		



c)	Documents download end date (Online)	Date:03/01/2026, 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:12/12/2025, Time: 18.00 hrs
i)	Online Bid Submission Last Date & Time	Date:03/01/2026, Time: 14.00 hrs
j)	Time and Date of Opening of Technical Bid (Bid will be opened by the Authorized Officer)	Date: 06/01/2026, 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: -

- Intending tenderers should produce credentials of **1 (one) Similar Nature of Completed Work(Any types of road work like concrete, bituminous and paver block)** 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 (Any types of road work like concrete, bituminous and paver block)**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 (Any types of road work like concrete, bituminous and paver block)** 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 :-**

- Payment certificate will not be treated as credential.
- 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.
- 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



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://tenders.wb.gov.in/nicgep/app>
- 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.
- 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. Suspension and Debarment of Contractor:-** The detailed procedures for taking penal measures of suspension and debarment of suppliers, contractors and consultants delineated in memorandum No. 547-W@/1M-387/15 dated 16.11.2015 and its subsequent amendment notified vide memorandum no. 724-W@/1M-953/19 dated 19.12.2019, of works branch PWD, GOWB shall be followed for debarment and suspension of bidders & agencies selected for executing public works for their false declaration or forgery or falsification of records submitted for failure to execute committed contract or for their failure to perform contractual obligations and thereby resulting delay for execution of public works or execution of faulty works.
- 16. 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.



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- 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. **All Test will be done as per Morth.**
17. **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.
18. 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).
19. 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**.
20. There shall be no provision of Arbitration.
21. No Adjustment of Price OR Price Escalation of any kind will be allowed.
22. No mobilization advance and secured advance will be allowed.
23. **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.
24. 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.
25. 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.
26. **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.
27. During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other



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**.

28. 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.
29. **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.
30. **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.
31. **Declaration:** - Tenderer must upload and submit duly digitally signed a declaration as per prescribed format for confirmation of his awareness of the contract.
32. **Joint Ventures will not be allowed.**
33. **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. “**The issuing applicants must mention receiver’s details as ICICI bank, IFSC:ICIC0006950, Branch Salt Lake, Sec-I, in BG Text at which SFMS IFIN 760 message to be sent by the issuing bank to establish the authenticity of the given BG**” 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.
34. 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.



35. 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 **Repairing of Bituminous Road, 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 **New Construction of Bituminous road (Without Mastic) 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 **New Construction of Bituminous road (Thorough Mastic), Concrete Road, Paver Block Road 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 **3 (three) years** from the actual date of completion of the work
 - b) **30%** of the security deposit shall be refunded to the contractor on expiry of **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://tenders.wb.gov.in/nicgep/app> & www.kmda.wb.gov.in

No: 79/SE/C-III/R&B/KMDA/T-3

Superintending Engineer,
Circle No. III, R&B Sector, KMDA
Date: 10/12/2025

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
Date: 10/12/2025

No: 79/1(7)/SE/C-III/R&B/KMDA/T-3

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. The Superintending Engineer Circle-I / II / V / Programme, R&B, KMDA
4. The Executive Engineer SCD I, R&B Sector, KMDA
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OFFICE OF THE SUPERINTENDING ENGINEER
CIRCLE NO. III, R&B SECTOR, K.M.D.A.
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BIDHAN NAGAR, KOLKATA - 700 091
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Kolkata
Metropolitan
Development
Authority

7.

Notice Board, R&B Sector/ KMDA

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



INSTRUCTION TO BIDDERS

Instruction / Guidelines for tenders for electronic submission of tenders online have been annexed for assisting the contractors to participate in e- tendering.

1. **Registration of Contractor:** - Any contractor willing to take part in the process of e – Tendering will have to be enrolled & registered with the Government e – Procurement system through logging on to <https://tenders.wb.gov.in/nicgep/app> The contractor is to click on the link for e – Tendering site as given on the web portal.
2. **Digital Signature Certificate (DSC):-** Each contractor is required to obtain a class - II or class – III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the national Information's Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause -1 of Guideline to Bidder. DSC is given as a USB e – Token.
3. **Collection of Tender documents:** - The contractor can search & download NIT & Tender documents electronically from computer once he logs on to the website mentioned Clause 1 using the Digital Signature Certificate. This is the only mode of collection of Tender documents.
4. **Submission of Tenders:** -
 - a) **General process of submission:** - Tenders are to be submitted through online to the website stated in Cl.1 in two folders at a time for each work, one is Technical bid and other is Financial Bid before the prescribed date and time using the Digital Signature Certificates.
 - b) **Technical Bid:** - Technical Bid contain scanned copies of the followings further in two covers (folder).

A-1. Statutory Cover Containing.

- i) Demand Draft/Pay Order towards earnest money (EMD) as prescribed in the NIT.
- ii) NIT (download & upload the same digitally signed).
- iii) Declaration as per prescribed format.

N.B: Bidder must download KMDA Tender Form No-1, General Terms and Condition, Special Terms & Conditions, Technical Specifications, all other addendum, Corrigendum etc. whatever documents uploaded by the department in the web under the NIT and must go through carefully before quoting his rate. These documents are necessarily be uploaded by the bidder.

A-2. Non-Statutory/Technical documents Cover containing.

- i. Income Tax Return (For last 3yrs)
- ii. Audited Balance Sheet (For last 3yrs) average annual turnover for last three years should be in accordance to total project cost for this NIT.
- iii. Pan Card.
- iv. Professional Tax clearance certificate.
- v. Vat clearance certificate
- vi. GST registration.
- vii. Trade License.
- viii. Technical Credential.
- ix. Work Order for the work in technical credential.
- x. Payment certificate of the said work.
- xi. Bank Solvency Certificate in Current Financial Year in conformity with the total project cost for this NIT.
- xii. Engineer's qualification Certificate.
- xiii. B.O.Q of the similar nature of work.
- xiv. Registration certificates and relevant papers of Employees Provident Fund & ESI.

Note: Failure of submission of any of the above mentioned documents (as stated in A-1 & A-2) will render the tender liable to summarily rejected for both statutory & non statutory cover.



5. THE ABOVE STATED NON-STATUTORY / TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER.

Sl. No.	Category Name	Sub-Category Description	Details
A.	Certificates	Certificates	i) Pan Card. ii) Professional Tax clearance certificate. iii) Vat clearance certificate. iv) Acknowledgement of IT return (For last 3 hrs.) v) GST registration.
B.	Company Details	Company Details-1	i) Trade License ii) Partnership Deed, iii) Society Registration, Power of Attorney, iv) MoA/MoU etc. as applicable.
C.	Financial Info	Financial Info-1	i) Audited Balance Sheet (For last 3 yrs.).
D.	Credential	Credential-1	i) Credential, Work Order, Payment certificate, Bank Solvency Certificate. Engineers Certificate Etc.

Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non-Statutory Documents" to send the selected documents to non-Statutory folder. Next Click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents.

c) Financial Bid: -

- i) The financial bid should contain the following documents in one cover (folder) i.e., Bill of Quantities (BOQ). The contractor is to quote the rate through on line in the space marked for quoting rate in the BOQ.
- ii) Only downloaded copies of the above documents are to be uploaded, virus scanned & digitally signed by the contractor.

6. Opening & Evaluation of Tender: -

a) Opening of Technical Bid:

- i) Technical bid will be opened by the Superintending Engineer, Circle-III, R&B SECTOR, KMDA. Intending tenderer may remain present if they so desire. Statutory Cover (folder) would be opened first & if found in order and correct Non Statutory Cover (folder) will be opened. If there is any deficiency in the Statutory & Non statutory documents the tender will summarily be rejected.
- ii) Decrypted (transformed in to readable formats) documents of the non-statutory cover will be downloaded & handed over to the evaluation committee.
- iii) List of technically qualified tenderers would be uploaded.

NB: While evaluation, the committee may summon of the tenderers & seek clarification/ information or additional documents or original hard copy of any of the documents already submitted & if they are not produced within the stipulated time frame, their bid will liable for rejection.

b) Opening and evaluation of Financial Bid:

- i) Financial bid of tenderers declared technically eligible by the Tender Evaluation Committee will be opened electronically from the web portal on the prescribed date and time.

7. Penalty for suppression / distortion of facts:

Submission of false document by tenderer is strictly prohibited.

Superintending Engineer,
Circle-III, R&B Sector, KMDA