

KOLKATA METROPOLITAN DEVELOPMENT AUTHORITY

OFFICE OF THE EXECUTIVE ENGINEER (E/M)/GAP-II

1/425, Gariahat Road(s), Kol-68

No: EE(E/M)/GAP-II/KMDA/2W-13/2022-23/ 55

Date:-22.02.2023

Detailed Tender Notice**e-Tender No.: EE(E/M)/GAP-II /T-09 of 2022-23 Date:22.02.2023**

Executive Engineer (E/M)/GAP-II, for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online two part item rate e-tender from the bonafide, experienced and resourceful agencies having successfully completed similar nature of work comprising of Dredging, desilting & cleaning of strainer guard in water supply scheme in any Government/ Govt. Undertaking/ Autonomous Bodies/ Semi-Govt./ Statutory Bodies/ Local Bodies, for the works with details mentioned in the tender documents.

Sl. No.	Description of work	Estimated Amount (Rs)	Earnest Money Deposit (Rs)	Time of completion	Cost of Tender Document
1.	Dredging, desilting & cleaning strainer guard of the Suction intake for 6 pumps and adjoining areas under the jetty at Nazirgunj, Howrah (both AMRUT side and STATE side) jetty mounted Raw Water Intake Station under KMDA for a period of 1 (one) year	10,20,480.00	Rs.20,410.00 (Balanced amount to determine @2% of contract/accepted amount is to be deposited before issuing of order)	12 (Twelve) calendar months	NIL

Sl no.**Items for consideration****Information**

1.1	Designation & Address of the tender Inviting authority	:	Executive Engineer, (GAP-II), E-M Sector,KMDA,1/425, Gariahat Road(S),Kolkata-68
1.2	Designation & Address of the Executing Cell	:	Executive Engineer, (GAP-II), E-M Sector,KMDA,1/425, Gariahat Road(S),Kolkata-68.
1.3	Firm (s) / Contractor(s) eligible to submit tender	:	Only prospective and willing bidder to take part in the e-tendering process will have to be enrolled and registered with the Govt. e- procurement system, through logging on to http://wbtenders.gov.in and to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the NIC.
1.4	Collection of tender documents	:	The agency can search and download NIT and tender documents electronically from computer once he logs on to website using the DSC. This is the only mode of collection of tender documents.

1.5	Submission of Tenders	:	Tenders are to be submitted online through website in two folders at a time for each work one is technical Proposal and the other is Financial Proposal, before the prescribed date and time. Using the digital signature certificate (DSC), the documents are to be uploaded, virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats).
1.6	Date & time limit for request of tender (online)	:	From 13.03.2023, 12:00 hours to 28/03/2023, 12:00 hours.
1.7	Date & time limit for submission of tender (online)	:	From 13.03.2023, 12:00 hours to 28/03/2023, 12:00 hours.
1.8	Date & time for opening of Technical Bid (online)	:	30.03.2023 at 14:00 hours
1.9	Financial Bid Opening Date & time (online)	:	: To be notified latter.
1.10	Date of Pre-Bid Meeting	:	: 21.03.2023 at 13:00 hours
			NB: i) If any day is found to fall on holiday, the immediate next working day will be as the day of executing day. ii) Percentage premium is allowed against part-II of the BOQ only and not against Part-I (which will be AT PAR with the estimated amount) of the BOQ.

2.0. Submission of Tenders :

2.1 Tenders are to be submitted online through website in two folders at a time for each work one is technical Proposal and the other is Financial Proposal, before the prescribed date and time. Using the digital signature certificate (DSC), the documents are to be uploaded, virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats).

2.2 Technical Proposal (PART-I)

The Technical should contain scanned copies and / or declarations in the following standardized format in further to covers (Folders).

I) Technical files (Statutory covers)

- i. NIT, minutes of pre-bid meeting and Addendum or Corrigendum if any.
- ii. Tender Form No. 1.
- iii. Declaration.
- iv. Scanned copy of Power of attorney by the competent Authority if the power is delegated for signing the Bid to persons other than the applicant must be uploaded.
- v. Scan copy of the document in relation to submission of EMD.

II) My Documents (Non- statutory cover) containing:

The firm shall submit valid trade license or equivalent documents as per Govt. norms, ESI, PF, GST Registration, PAN etc in favour of the company from Government licensing Authority valid up to date.

The intending tenderer shall have valid up to date clearance certificates of Professional Tax. If up to date PTCC is not obtained received copy of tax deposited Challan from the date of PTCC last issued/obtained to the current year shall have to be produced.

III) Credential criteria:

The intending bidder shall produce the following credentials:

- a)

- 1) Intending tenderers should produce credentials of a similar nature of work of the minimum value of 40% of the estimated amount put to tender during 5 (five) years prior to the date of issue of this tender notice,
or
- 2) Intending tenderers should produce credentials of 2 (two) similar nature of work, each of the minimum value of 30% of the estimated amount put to tender during 5 (five) years prior to the date of issue of this tender notice,
or
- 3) Intending tenderers should produce 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 at (1) above,
and
- 4) In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority 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.

b)

1) Any type of payment certificate or work/awarding order will not be treated as credential.

2) Credential certificate issued by the Executive Engineer or equivalent or competent authority of a State/Central Government, State/Central Government Undertaking, Statutory/Autonomous Bodies constituted under the Central/State statute, on the executed value of completed/running work will be taken as credential.

c)

In the credential certificate the name of the agency with full address, tender no., work order no. and date, date of commencement, time allowed and date of completion, nature/type of job, the work has been completed successfully and satisfactorily within the specified time period or not etc., in usual manner, should be mentioned.

d)

Any sort of completion of work/s under sub-contract shall not be treated as credential. Any type of joint venture will not be accepted.

(IV) A self-declaration in the form of affidavit before the Notary stating that the documents submitted/furnished by him are true and genuine to the best of his knowledge and belief. In case any fraudulent activities are observed and or detected, he shall be solely responsible for such activities. He shall also declare that whether his firm has been debarred/faced penalty in last 5 years from the date of issue of this NIT from any sort of tendering in any department or punished in any form.

V) In the credential certificate the name of the contractor with full address, tender no., work order no., date of commencement, time allowed and date of completion, quantity of item completed, detailed nature/type of job, the work has been completed successfully and satisfactorily within the specified time period or not etc., in usual manner, should be mentioned. Any sort of completion of work/s under sub-contract shall not be treated as credential

VI) Any relaxation for NSIC will not be allowed. Any type of joint venture or something like it is not allowed.

(VII) All the bidders should have local office situated in and around Kolkata or in its suburbs and the document in support for the same is to be submitted. The name of a person associated with such office in and around Kolkata along with his identity in relation to the bidder and his contact details are to be submitted.

- (VIII) Partnership firms should submit a copy of the Partnership deed, otherwise the application may not be considered.
- (IX) No working personnel shall be over the age of 60 years.
- (X) A list of documents (all the documents to be signed and sealed by the bidder) submitted by the bidder is also required to be mentioned in a separate file/folder.
- (XI) Audited Balance Sheets and IT returns for last three financial years are to be submitted.
- (XII) Declaration of penalty/debarment etc. faced by the bidder under any Gov/Semi Govt./Autonomous Body/Institution etc is to be submitted.
- (XIII) All the pages of Tender paper and all the documents (submitted as Bid Document) including all the photo copies must be signed by the authorized representative on the body of such documents in usual manner failing which the application may not be considered.
- (XIV) Guarantee/warranty certificate shall have to be submitted for a minimum period of one calendar year from the date of completion of the work (it is also applicable for the materials supplied by the contractor) in all respects. All sorts of repairing, overhauling, maintenance etc are to be done by the bidder during this guarantee/warranty period at his risk and cost.
- (XV) Any type of repairing/maintenance work is to be carried out preferably on-site or as per discretion of the EIC. The quantity mentioned in the NIT including BOQ may increase/decrease during issuing of work order or execution of the work time to time.
- (XVI) All the materials, equipment, parts, items etc. to be supplied must be indigenous and brand-new.
- (XVII) This is an O&M work. All the bidders are requested to inspect the site, read each and every part of this NIT including scope of work carefully and rate to be quoted accordingly. In no way extra/additional payment will be given. The rate quoted shall be all inclusive. Once the is quoted, it will be assumed that the bidder has already visited the site and gathered all sorts of knowledge, concepts, mechanism, data, information etc.
- XVIII) Month means full calendar month.
- (XIX) Valid e-mail, contact numbers etc. should be provided along with Technical proposal.

2.3 Financial Proposal (PART-II)

The financial proposal shall contain the following documents in two cover (Folder) i.e.

- (i) Bill of quantities (BOQ): The bidder is to offer percentage premium tendering on PART-II including all sorts of taxes, cess, duties, freight, insurance, loading-unloading, packing, forwarding etc, all inclusive and all complete, as per Govt. norms, comprehensive repairing-maintenance with all sorts of consumables; providing necessary and sufficient training to the working personnel of the authority; necessary trial run providing required supervisors, engineers, all sorts of consumables etc, all complete and upto the satisfaction of the EIC (Engineer-in-charge), 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 & digitally signed by the contractor.

3.0 Earnest Money Deposit:

In addition to the complete set of tender documents as mentioned here in before, the tenderer shall have to deposit an amount as earnest money (as mentioned earlier) online. Please note that submission of tender without earnest money will be treated as non-responsive.

The earnest money deposited otherwise will not be accepted and the tender will not be valid. No exemption of EMD will be allowed

4.0. Security Deposit (as per clause 1.2 of General Conditions of Contract) West Bengal Form No.2911):

While making any payment to the person(s) whose tender has been accepted (hereinafter shall be called the contractor) for work done under the contract, the authority making payment shall deduct such sum which together with the Earnest Money already deposited and converted into security deposit, shall amount to @03% of the value of works executed at the material point of time and paid during the progressive running accounts bills, so that total deduction together with Earnest Money constitute @3% of the tendered value of work actually done.

In case of excess/and supplementary work over the tendered amount, additional security @3% of such additional amount is to be deposited for all such excess/and supplementary works beyond the tendered amount before payment of final bill.

Compensation of all other sums of money payable by the contractor to the Government under the terms of the contract may be deducted from security deposit.

However, even though the earnest money deposited exceeds the prescribed percentage, due to reduction of tendered amount due to any reason whatsoever, such additional earnest money shall be deemed to have been converted into security and further deductions from progressive bills shall be made, taking into consideration the enhanced component of earnest money so converted into security.

Security deduction will not normally be required for hiring of inspection vehicles and boats etc., supply of tools & plants, furniture and computer peripherals. Separate agreement may be required in those cases, particularly for consultancy and RFP for EPC, which shall be made in standard formats to be approved by the Government.

5.0 Additional Performance Security as per Memorandum No.4608-F(Y), dt.18/07/218 of the Finance Department (Audit Branch), GoWB:

Additional Performance Security @10% of the tendered amount shall be obtained from the successful bidder if the accepted bid value is @80% or less of the estimate put to tender.

The Additional Performance Security shall be submitted in the form of Bank Guarantee from any scheduled bank before issuance of the Work Order. If the bidder fails to submit the Additional Performance Security within 7(seven) working days from the date of issuance of Letter of Acceptance, his Earnest Money will be forfeited and other necessary actions as per NIT like black listing 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.

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 the 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.

This amount will be released in accordance with the usual practice prevailing in KMDA from time to time.

While issuing bank guarantees in favour of KMDA, 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.

7.0 Statutory Deduction of taxes/duties/Cess etc. :

Any sort of Tax, cess, duties etc will be deducted from the contractor's bill at the rate in accordance with the orders/ circulars of the Union Government of India in force during the contractual period.

If the Union Government of India declares any variation of the tax, cess, and duty etc structure during the pendency of the contract, it shall be to the contractor's account.

G.S.T will be applicable as per prevailing Govt. norms, time to time.

If any variation in the tax structure declared by the Government of West Bengal during the pendency of the contract shall be to the contractor's account.

8.0 Opening and evaluation of tender:

8.1 Opening of Technical Proposal:

- a) Technical proposals will be opened by the Executive Engineer (E/M)/GAP-II, EM Sector, KMDA and / or his authorized representative electronically from the web site using their digital signature certificate.
- b) Intending tenderers may remain present if they so desire.
- c) Technical bids will be opened first. If there found any deficiency, the tender will summarily be rejected.

8.2 Pursuant to scrutiny and decision to the technical accepting authority, the summary list of eligible bidders will be uploaded in the web portals.

8.3 Opening and evaluation of financial proposal:

Financial proposal of bidders declared technically eligible by the tender accepting authority will be opened electronically from the web portal on prescribed date and time by the EE(E/M)/GAP-II, EM Sector, KMDA. All sorts of documents, papers etc as required in this tender shall have to be uploaded in the prescribed procedures and no document, paper etc (hard/soft copy) will be entertained once the date and time of submitting the technical bid is over. The Tender Accepting Authority may ask any of the tenderers to produce original documents/papers required/requisite against this tender for physical verification within a specified time period (by the TIA) and, in this respect, failing which the tender will be liable to be summarily rejected. All documents must be proper and/or valid with in the specified time period.

After evaluation of financial proposal, the authority may upload the final summary result.

9.0 Conditional and incomplete Tender:

Conditional and incomplete tenders are liable to be summarily rejected.

10.0 Withdrawal of tender:

The tender once submitted shall not be withdrawn within a period of 180 calendar days from the last date of submission. That is, the rates quoted shall be valid for at least 180 calendar days from the last date of submission.

If a tenderer withdraws his tender within this period without any valid reason, he may be disqualified from submitting any tender in KMDA for a minimum period of one year and earnest money already deposited may be forfeited.

11.0 Validity of the offer/ tender:

The validity of the rate offered shall be at least 180 calendar days from the last date of submission. The bidder is liable to execute the entire/part-work at the rate offered by them at anywhere in and around Kolkata, if asked for, within the aforesaid time period.

12.0 Rates inclusive of all charges, taxes etc:

As stated elsewhere, the rate quoted by the tenderer shall be inclusive of all elements of taxes and duties, freight, insurances, loading-unloading, demands etc, in all respect.

The tenderer shall include income taxes, GST etc. as applicable. Octroi if any, toll, ferry charges, local charges, royalties, service taxes, turn over taxes and all other charges shall be as applicable.

All other charges like insurance charges, freight, Government Inspector's fee for obtaining statutory clearance etc. as would be required for completion of the work shall also be considered in the rates quoted. No claim what so ever on this account will be entertained.

13.0 Payment of wages and other regulatory benefits:

The wages and other regulatory benefits viz. ESI, EPF & Bonus, OT, accidental liabilities etc, as per the prevailing rules and norms, regulations, acts etc of the state and union Govt. shall be provided to all the personnel deployed by the bidder from time to time for undertaking the work. In no case, the department shall be held responsible for any eventualities in this regard.

14.0 Acceptance of Tender

I. 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/accept any or all the tender/s, without assigning any reason thereof.

II. During the entire process of the tender, if it is found that any penal measures imposed by any Govt/ Semi-Govt. / Autonomous body against any intending tenderer, the Authority reserves the right to reject any bid offered by the said tenderer.

III. Submission of false/incomplete document by tenderer is strictly prohibited and if found at any stage, action may be referred to the appropriate authority for persecution as per relevant/prevaling norms with forfeiture of earnest Money forthwith.

15.0 Mobilization Advance

No mobilization advance will be provided by the authority.

16.0 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 likely 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 after award of the contract In this connection intending tenderers may contact the office of the undersigned between 11.30 hours to 16.30 hours on any working day prior to date of submission of tenders with prior appointment

17.0 Disclaimer:

All expenses for preparing and submission of the tender bid shall be to the bidder's account and shall no way be refunded/ compensated in any form.

KMDA reserves the right to reject or accept or split any or all tenders / bids without assigning any reasons whatsoever.

The quantum of work mentioned in the bill of quantities (BOQ) may vary during issuing of order.

KMDA reserves the right to terminate the tender without assigning any reason what so ever in any nature at any point of time during pendency of the contract by serving upon seven days written notice to the contractor even after awarding of the contract and execution of field work without entertaining any claim for loss of profit or compensation of any kind and of any nature whatsoever.



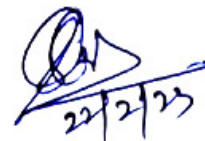
Executive Engineer (E/M)
GAP-II, KMDA

No: EE(E/M)/GAP-II/KMDA/2W-13/2022-23/ 55

Date:-22.02.2023

Copy forwarded for information and taking n. a. to:

1. The Chief Engineer (E/M), E/M Sector, KMDA.
2. The Superintending Engineer- E/M-I&II , EM Sector, KMDA
3. The Deputy Secretary (PR), KMDA- with a request to arrange to publish the tender notice in the leading dailies of national importance and in KMDA & Govt. WB web-sites as per prevailing norms based on the **approved amount**. The Copy of such approval by the copy such approval by competent authority is enclosed. **This is the 1ST call.**
4. Accounts officer of O&M cell, EM Sector KMDA
5. The Divisional Account Assistant, GAP-II,EM,KMDA
6. Notice Board
7. Office Copy



Executive Engineer (E/M)
GAP-II, KMDA