

**OFFICE OF THE EXECUTIVE ENGINEER (E/M)/JNNURM-I,
E/M SECTOR, K.M.D.A.
UNNAYAN BHAVAN, 6th FLOOR,
SALT LAKE CITY, KOLKATA – 700 091.**

No EE(E/M) /JNNURM-I/KMDA/2W-02/25-26/274

Date: 25/04/2025

Detailed

Tender No: EE(E/M)/JNNURM-I/T-02/2025-26 dt.25/04/2025

The Executive Engineer(E/M)/JNNURM-I, for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites percentage premium off-line tender from reliable, resourceful, bonafide and experienced agencies having successfully & satisfactorily completed the work of 'Supply and providing diesel engine-driven pump/s on hire/procurement-basis/O&M of capacity not less than 7 HP in potable/sewerage/drainage/storm-water applications' in a State/Central Government or State/Central Government Undertaking/Statutory/ Autonomous Bodies constituted under the Central/State statute for the work with some particular depicted below:

Name of work	Estimated Amount (Rs)	Earnest Money to be deposited (Rs)	Time of completion	Cost of Tender Document (Rs)
Providing diesel-Pump set on hire basis for dewatering at Belgachia Bhagar, Howrah.	34,19,684.00	Rs.69,000.00 (balanced amount to constitute @2% of contract/accepted amount is to be deposited within stipulated time-period before issuing of order)	45 Calendar days	2600.00

- 1.1 **Name & Address of the tender Inviting authority** : Executive Engineer(E/M)/JNNURM-I, E/M Sector, KMDA, Unnayan Bhavan, 'A' Block, 6th floor, Salt Lake City, Kolkata-91.
- 1.2 **Name & Address of the Executing Cell** : Executive Engineer (E/M)/JNNURM-I, E/M Sector, KMDA.
- 1.3 **Date & time limit** for request of tender : **From 28/04/2025, 10:30 hours to 30/04/2025, 16:30 hours**
- 1.4 **Date & time limit** for submission of tender : **From 28/04/2025, 10:30 hours to 30/04/2025, 16:30 hours**
- 1.5 **Date & time** for opening of **Tender** : **30/04/2025, 16:30 hours**

1.6 List of documents shall have to be submitted by each Tenderer at the time of submission of the Tender: All the bidders must submit sealed (in envelops) tender along with self-attested photocopies of the following documents:

- i) Valid latest Trade License

- ii) Valid 15-digit GSTIN certificate
- iii) Credential certificate (not WO/bill) of a similar nature of work
- iv) Certificate of Professional Tax and chalan for paying P. Tax
- v) Last 3 years' IT returns & audited balance sheets
- vi) PAN card
- vii) Registered partnership deed for partnership firm, Article of Association and Memorandum, and applicable Power of Attorney.
- viii) Earnest Money with prescribed amount and form.

Note: All the above documents and specific schedule typing in his own company letter head should bear "Submitted by me "with signature and office seal duly signed and endorsed by the applicant and submitted in sealed envelope. Tender should contain both application and quoted specific schedule along with necessary all required company documents in a sealed outer cover mentioning N.I.T No. and Sl. no and submitted in the office of the Executive Engineer(E/M), JNNURM-I, E-M Sector, KMDA, Unnayan Bhavan, Salt Lake, Kolkata- 700091. The applicant shall also produce original of the above documents for verification as and when required by the Quotation Inviting Authority.

1.7 Intending bidders must quote the rates including all government and statutory taxes and duties like GST & Labour welfare cess etc. as applicable from time to time, which will be deducted from every bill as per prevailing norms.

"Tax invoice(s) needs to be issued by the agency for raising a claim under the contract showing separately, the tax charged in accordance with the provision of GST Act 2017".

1.8 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 two similar nature of works, 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, are to be mentioned.

d)

e)

Any sort of completion of work/s under sub-contract shall not be treated as credential.

f)

A self-declaration in the form of affidavit before the Notary (on a stamp paper for minimum Rs.10.00) stating that the documents submitted/furnished by him are true and genuine to the best of his knowledge and belief, and also with stating that no debarment or any other penalty has been imposed against him. In case any fraudulent activities are observed and or detected, at any stage of time, he shall be solely responsible for such activities.

He shall also declare whether his firm has faced penalty/debarment etc. (if any) or any such case is pending in last 5 years from the date of issue of this NIT against any sort of tendering in any Gov/Semi Govt. / Autonomous Body / Institution etc.

1.9 The contractor shall preferably have local office situated in and around Kolkata or in its suburbs and the address to be mentioned.

1.10 Partnership firm should submit a copy of the Partnership deed, otherwise the application may not be considered.

1.11 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.

1.12 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.

1.13 All the materials, equipment, parts, machines, items etc. to be supplied must be brand-new and Indian origin. Back to back supply-certificates and/or guarantee certificate from the concerned equipments/components-manufacturers must be submitted during supply of items.

1.14 The credential certificate shall specify detailed nature of job completed, value of job done, date of commencement of work and the date of completion of work etc. The date of completion shall be on or before the last date of submission of offer in this tender.

1.15 The contractor preferably have local office situated in Kolkata or its suburbs. Bidders are requested to submit the Kolkata office address and contact person details (e-mail id, phone number etc.) along with the Part-I.

1.16 Solvency Certificate of at least 17 (seventeen lac) (not before twelve months from the date of issue of this NIT) from a Nationalized Bank/ scheduled Bank of India is to be submitted during submission of tender.

1.17 Month means full calendar month.

1.18 Any type of joint venture, consortium etc., in any form, will not be accepted.

2. Financial Proposal

The financial proposal shall contain the following documents i.e.,

Bill of quantities (BOQ): The bidder is to offer percentage-bid (.....% above/....% below/AT PAR with the estimated cost put to tender) including all sorts of taxes, cess, duties, freight, insurance, loading-unloading, packing, forwarding etc, comprehensive operation and maintenance etc, i.e. all inclusive and all complete in all respects, providing necessary and sufficient training to the working personnel; engagement of labourers, operators, supervisors etc, providing all sorts of consumables etc, all sorts of required tools and tackles etc, all complete and as per site-requirement & upto the satisfaction of the EIC (Engineer-in-charge). The rates to be quoted offline in the space marked for percentage premium rate in the BOQ.

3.0 Commissioning:

The pumps shall be commissioned after putting them into operation for a period as per the EIC and up to the satisfaction of EIC. All sorts of required consumables, manpower etc. shall have to be borne by the contractor.

4.0 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) offline. 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.

EMD in the form of bank draft (CTS) /pay order (CTS) from any Nationalized / Scheduled Bank in favour of 'Kolkata Metropolitan Development Authority' must be deposited along with the bid.

Cost of tender documents (non-refundable) is to be paid in the Form of A/c payee demand draft /pay order Drawn in favour of '**Kolkata Metropolitan Development Authority**', **Kolkata on any nationalized bank or by cash.**

5.0. Security Deposit :

The successful tenderer shall have to provide for as security for the work an amount in terms of clause no.1 of the printed tender form.

An amount at the rate of 10% (including the EMD, may be @02% of the contract amount) (time to time Govt. norms will be in vogue in this respect) of the completed work will be retained during processing/releasing of the same as security deposit money and the amount thus recovered will be released as mentioned elsewhere. This is inclusive of the security money (may be @02% of the contract amount) already deposited as earnest money with the Department. Any sorts of taxes, cess, duties etc, as applicable in this Authority time to time, will also be deducted from the progressive running bills/final bill.

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) offline through a bank draft/ pay order. 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.

Failure on the part of the contractor (successful bidder) in depositing the differential amount/balanced amount excluding the initial EMD to make @2% of the accepted/contract amount within the specified period, where so required, in terms of above, shall constitute a breach of the obligations and shall render the offer/contract liable for termination with forfeiture of initial EMD that would be lying with KMDA mentioned above without any reference to the bidder.

6.0 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 estimated amount 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 Defect Liability Period:

(1) Clause 17 of CONDITIONS OF CONTRACT of the Tender Form No.1 shall be substituted by the followings as per G.O. no.:5784-PW/L&A/2M-175/2017 dated 12/09/2017:

Clause 17 - If the contractor or his workmen or servants or authorized representatives shall break, deface, injure, or destroy any part of building, in which they may be working, or any building, road, road-curbs, fence, enclosure, water pipes, cables, drains, electric or telephone posts or wires, trees, grass or grassland or cultivated ground contiguous to the premises, on which the work or any part of it is being executed, or if any damage shall happen to the work from any cause whatsoever or any imperfection become apparent in it at any time whether during its execution or within a period of **three months or one year or three years or five years, as the case may be (depending upon the nature of the work as described in the explanation appended hereto) hereinafter referred to as the Defect Liability Period**, from the actual date of completion of work as per completion certificate issued by the Engineer-in-Charge, the contractor shall make the same good at his own expense, or in default, the Engineer-in-Charge may cause the same to be made good by other workmen and deduct the expense (of which the certificate of the Engineer-in-Charge shall be final and binding on all concerned) from any sums, whether under this contract or otherwise, that may be then, or at any time thereafter become due to the contractor from the Government or from his security deposit, either full, or of a sufficient portion thereof and if the cost, in the opinion of the Engineer-in-Charge (which opinion shall be final and conclusive against the contractor), of making such damage or imperfection good shall exceed the amount of such security deposit and/or such sums, it shall be lawful for the Government to recover the excess cost from the contractor in accordance with the procedure prescribed by any law for the time being in force.

Provided further that the Engineer-in-Charge shall pass the "**Final Bill**" and certify thereon, within a period of **thirty days** with effect from the date of submission of the final bill in acceptable form by the contractor, the amount payable to the contractor under this contract and shall also issue a separate completion certificate mentioning the actual date of completion of the work to the contractor within the said period of **thirty days**. The certificate of the Engineer-in-Charge whether in respect of the amount payable to the contractor against the "**Final Bill**" or in respect of completion of work shall be final and conclusive against the contractor. However, the security deposit of the work held with the Government under the provision of **clause 1** hereof shall be refundable to the contractor in the manner provided here under:-

(a) For work with **three months Defect Liability Period**:

(i) **Full** security deposit shall be refunded to the contractor on expiry of three months from the actual date of completion of the work.

(b) For work with **one year Defect Liability Period**:

(i) **Full** security deposit shall be refunded to the contractor on expiry of **one year** from the actual date of completion of the work.

(c) For work with **three years Defect Liability Period**:

(i) **30%** of the security deposit shall be refunded to the contractor on expiry of two years from the actual date of completion of the work;

(ii) The balance **70%** of the security deposit shall be refunded to the contractor on expiry of three years from the actual date of completion of the work;

(d) For work with **five years Defect Liability Period**:

(i) **No** security deposit shall be refunded to the contractor for 1st 3 years from the actual date of completion of the work;

- (ii) **30%** of the security deposit shall be refunded to the contractor on expiry of **four years** from the actual date of completion of the work;
- (iii) The balance **70%** of the security deposit shall be refunded to the contractor on expiry of five years from the actual date of completion of the work,

Explanation:

The word '**work**' means and includes road work, bridge work, building work, sanitary and plumbing work, electrical work and/or any other work contemplated within the scope and ambit of this contract. For

- (i) The work of patch repair or patch maintenance in nature or a combination thereof, the Defect Liability Period of the work shall be **three months** from the actual date of completion of the work.
- (ii) Thorough Bituminous Surfacing work with bituminous thickness less than 40 mm, Repair & Rehabilitation of any road / bridge / culvert / building / Sanitary & Plumbing work, the Defect Liability Period of the work shall be **one year** from the actual date of completion of the work;
- (iii) Extension of building / bridge / culvert, Construction of new flexible pavement up to bituminous level which has been designed for a period of 3 years or more, Widening and strengthening of flexible pavement designed for a period of 3 years or more, Improvement of riding quality / Strengthening of flexible pavement designed for a period of 3 years or more; Providing only mastic asphalt layer over existing bituminous surface without providing bituminous profile corrective course / bituminous base course, the Defect Liability Period of the work shall be **three years** from the actual date of completion of the work;
- (iv) Construction of new building / new bridge / new culvert, Reconstruction of building / bridge / culvert including construction of approach roads for bridge / culvert, Construction of rigid pavement, Reconstruction of rigid pavement, Construction of new flexible pavement covered by mastic work which has been designed for a period of 5 years or more, Widening and strengthening of flexible pavement covered by mastic work which has been designed for a period of 5 years or more, Improvement of riding quality / Strengthening of flexible pavement covered by mastic work which has been designed for a period of 5 years or more, the Defect Liability Period of the work shall be **five years** from the actual date of completion of the work.

(2) The following paragraph shall be added to the **Interpretation Clause** of **CONDITIONS of CONTRACT:-**

"The word 'Government' means the Government of the State of West Bengal in Public Works Department."

This bears concurrence of Group-T of Finance (Audit) Department vide their U.O. No.417 Dated 22.08.2017.

HOWEVER, IN THE INSTANT TENDER

- (i) **DEFECT LIABILITY PERIOD SHALL BE THREE CALENDER MONTH AFTER SUCCESSFUL COMPLETION OF THE WORK (i.e., AFTER SUCCESSFUL TESTING, COMMISSIONING)**
- (ii) **Govt. means Department of UD&MA, GoWB.**

7.0 Arbitration

All the disputes arising from the provisions of the agreement come under the jurisdiction of Calcutta High Court or any other competent court as the case may be.

8.0 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 Government in force during the contractual period.

If the Government declares any variation of the tax, cess, 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 during the pendency of the contract shall be to the contractor's account.

9.0 Opening and evaluation of tender:

9.1 Opening of Technical Proposal:

- a) Technical proposals will be opened by the Executive Engineer (E/M)/JNNURM-I, E/M Sector, KMDA and/ or his authorized representative offline at the office.
- 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.

9.2 Pursuant to scrutiny and decision to the technical accepting authority, the summary list of eligible bidders will be made in front of the representatives of the tenderer.

9.3 Opening and evaluation of financial proposal:

Financial proposal of bidders declared technically eligible by the tender accepting authority will be opened offline on prescribed date and time by the E.E. (E/M)/JNNURM-I, E/M Sector, KMDA and / or his authorized representative. All sorts of documents, papers etc as required in this tender shall have to be submitted in the prescribed procedures and no document, paper etc will be entertained once the date and time of submitting the technical bid is over. The Tender Accepting Authority will ask all 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 within the specified time period.

9.4 The rates quoted must be all inclusive and no extra payment will be made, whatever the case may be. All the machines/equipments to be supplied and works to be executed must be indigenous and conforming all the latest norms/regulations/rules in respect of pollution, IE Act & Rules, IS etc, as applicable. KMDA authority may examine the indigenoucity and maintenance of all such rules, norms & regulations of the machines/equipments to be supplied and works to be executed by a third party/agency (for expert's views) at the risk and cost of the contractor. The Tender Accepting Authority may ask any of the tenders to submit analysis to justify the rate quoted by that tenderer at any stage of time.

10.0 Conditional and incomplete Tender:

Conditional and incomplete tenders are liable to be summarily rejected.

11.0 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 quoted rates and all other things 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 (and accepted by the competent authority), he may be disqualified from submitting any tender in KMDA for a minimum period of one year and earnest money, additional security money etc already deposited may be forfeited, also any other action may be taken against the bidder as per KMDA's discretion.

12.0 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.

13.0 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, all inclusive in all respects.

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 etc and all sorts of Government Inspector's fees, Government clearing certificate etc, for obtaining statutory clearances etc. as would be required for completion of the work in all complete manner in all respects, shall also be borne by the bidder/ contractor and hence, must be considered in the rates quoted. No claim what so ever on this account will be entertained.

14.0 Payment of wages and other regulatory benefits:

Any sort of expenses, risks, accidents, penalties, medical, costs etc as per Govt. norms in relation to the working personnel against this work shall be within the scope of the bidder/contractor and KMDA will in no way be responsible for the same at any point of time. In no case, the department shall be held responsible for any eventualities in this regard. No person engaged in the work in any form will be employed by KMDA/end-user in any form, in any way.

15.0 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/contract, if it is found that any penal measure has been imposed by any Govt/ Semi-Govt. / Autonomous body against any intending tenderer/contractor, the Authority reserves the right to reject any bid offered/contract by the said tenderer. Also such penal action will be applicable against the bidder/contractor at any stage of time.

III. In case of submission of false/incomplete document by tenderer, detected and found at any stage of time, action may be referred to the appropriate authority for prosecution as per relevant/prevaling norms with forfeiture of Earnest Money forthwith.

16.0 Mobilization Advance

No mobilization advance will be provided by the authority.

17.0 Disclaimer:

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

This is procurement job and the description, type, quality and quantity of job is indicative. Thus, all types of supply items and works are to be maintained by the bidder/contractor up to the appropriate and sufficient requirement of the site-conditions and satisfaction in respect of any type of norms, rules, regulations etc prevailing in Government sectors up to the satisfaction of the Engineer-in-Charge (EIC), rates to be quoted accordingly.

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)/JNNURM-I
E/M Sector, KMDA

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

1. The DG(E&AM), KMDA
2. The DG (W&S), KMDA
3. The CE(GAP), KMDA
4. The CE(WS), KMDA
5. The CE(SD&SWM)
6. The CE(E/M), KMDA
7. The CE, P&MC Sector, KMDA
8. The Superintending Engineer- E/M-I/E/M-II/E/M-III / EC-I/EC-II/MC-I/MC-II, E/M Sector, KMDA
9. The Deputy Secretary (PR), KMDA- with a request to publish the tender notice in the KMDA Website. **This is the 1st call.**
10. The A.O, E/M Sector, KMDA.
11. Notice Board.

Executive Engineer (E/M)/JNNURM-I
E/M Sector, KMDA