



Abridge e-Tender Notice

No. : NIT-1/O & M –IB/2022-23/Pt-II/146

Date:22.09.2022

Notice inviting Tenders are hereby invited by the Executive Engineer, Division – O&M-IB, KMDA (W&S Sector) on behalf of the Kolkata Metropolitan Development Authority through electronic tender, (e-tender) under single stage two part e-Procurement System (Part I: Techno-commercial bid and Part II: Financial bid) for the works mentioned below, from Bonafide, reliable, experienced, eligible and resourceful contractors / agencies / bidders having credential of value at least 40% of the estimated amount put to tender of the work during 5(five) years prior to the date of issue of this tender notice and requisite financial capability for execution of works of similar nature in any Govt. /Semi Govt. /Statutory or Local Bodies of proven ability having executed similar type of work under Govt./Semi Govt./Statutory or Local Bodies.

Sl. No.	Tr. No	Name of the work	Estimated Amount (Rs.)	Earnest Money (Rs)	Time of completion	Cost of Tender Documents (Rs.)
1.	EE (O&M-IB) /T- 8 of 22 - 23	Operation and Regulation of different dia. valves installed at different places by supplying plumbing helper at secondary distribution grid under the feeder of ESR No. 1 (near Bimala Bedi) covering part of areas within Ward No.41 & ESR - 2 (near Purnachandra School) covering the areas within Ward No.45 of HMC for 365 days. (Code :O&M-131)	5,16,789.00	11,000.00	365 days from the issuance of work order	1100.00
2.	EE (O&M-IB) /T- 9 of 22 - 23	Operation and Regulation of different dia. valves installed at different places by supplying plumbing helper at secondary distribution grid under the feeder of ESR No. 3 (at Nazirjung) covering the areas within Ward No.45 of HMC for 365 days. (Code :O&M-131)	2,58,395.00	5,500.00	365 days from the issuance of work order	850.00
3.	EE (O&M-IB) /T- 10 of 22 - 23	Operation and Regulation of different dia. valves installed at different places by supplying plumbing helper at secondary distribution grid under the feeder of ESR No. 4 (at Chandmari) covering the areas within Ward No.45 of HMC for 365 days. (Code :O&M-131)	2,58,395.00	5,500.00	365 days from the issuance of work order	850.00
4.	EE (O&M-IB) /T- 11 of 22 - 23	Operation and Regulation of different dia. valves installed at different places by supplying plumbing helper at secondary distribution grid under the feeder of ESR No. 5 (at Hospital Road) & ESR – 6 (at Central School) covering the areas within Ward No.47 of HMC for 365 days. (Code :O&M-131)	5,16,789.00	11,000.00	365 days from the issuance of work order	1100.00
5.	EE (O&M-IB) /T- 12 of 22 - 23	Operation and Regulation of different dia. valves installed at different places by supplying plumbing helper at secondary distribution grid under the feeder of ESR No. 7 (at Dharsa Panchanantala) & ESR - 14 (at Muchipara) & Muchipara Head works including loading of reservoir during non-supply hours covering the areas within Ward No.47 & a part of ward no 48 of HMC for 365 days. (Code :O&M-131)	5,16,789.00	11,000.00	365 days from the issuance of work order	1100.00



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

**Kolkata
Metropolitan
Development
Authority**

For details & corrigendum if any please keep visit: www.wbtenders.gov.in, <https://kmda.wb.gov.in/> (the web portal of the KMDA) or contact this office of the undersigned for further information. The authority reserves the right to reject or accept any or all tender without assigning any reason.

If the accepted bid value is 80% or less of the estimate put to tender, the additional performance security @10% of the tendered Amount shall be submitted by the contractor in the form of Bank Guarantee from any scheduled bank before issuance of the work order.

Publishing date: 29.09.2022

Last date & time of submission of e-bids online is on 21.10.2022 till 14.00 hours

SD -

**Executive Engineer, Divn. – O&M-IB,
W&S SECTOR, KMDA**

No : NIT-1/O & M –IB/2022-23/Pt-II/146/1(6)

Date: 12.09.2022

Copy forwarded for information to:

1. The Chief Engineer, W&S Sector, KMDA
2. The Director of Finance, KMDA
3. The Superintending Engineer (FAWS), KMDA
4. The Deputy Secretary (P.R. O. Cell), KMDA, Unnayan Bhavan, Salt Lake, Kolkata -with a request to publish in the website.
5. Notice Board.

*KMDA
23/09/22*

**Executive Engineer, Division – O&M-IB,
W&S SECTOR, KMDA**



Detailed e Tender-NOTICE

Tender No: EE (O&M-IB) / T-07to T- 12of 2022-23

No. : NIT-1/O & M –IB/2022-23/Pt-II/146

Date: 22.09.2022

Notice inviting e - Tender is invited by the under signed in two parts viz. Part –I and Part – II from reliable, experienced and resourceful Agencies who have successfully completed similar nature of work (i) of at least 40% of the estimated amount put to tender during 5 (five) years prior to the date of issue of this tender notice or (ii) 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 (iii) 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 above in any Govt. /Semi Govt. /Statutory or Local Bodies of proven ability having executed similar type of work under Govt./Semi Govt./Statutory or Local Bodies having the eligibility criteria given below:-

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 satisfactory and also that no penal action has been initiated against the executed agency, i.e. the tenderer.

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Intending bidders desirous to participate in the tender are to log on to the website www.kmdaonline.org (the web portal of the KMDA) and click on to the "e-procurement" link provided. They may also visit the website <https://wbttenders.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 CCA, Govt. of India (viz. NIC, nCode Solution, Safescrypt, 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 of Bid Submission Online: 21.10.2022 till 14.00 hours

The intending bidder must read the terms and conditions contained in the Notice Inviting Tender

(e-Tender) 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.

The authority reserves the right to reject or accept any or all tender without assigning any reason.

1. General Terms and Conditions and Information

1.1 Eligibility for participation:

Bonafide Indian Organisations/Firms/Companies having proven pre-qualification (PQ) work credentials in execution of engineering construction and procurement projects of similar in nature under Government sector not otherwise blacklisted or debarred on the date of publication of this e-NIT are eligible to participate subject to fulfilling the PQ eligibility criteria laid down in the subsequent paragraph. Having experience and technical acumen in Executing, Construction & Completion (i) of at least 40% of the estimated amount put to tender during 5 (five) years prior to the date of issue of this tender notice or (ii) 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 (iii) 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 above in any Govt. Dept /Board/Semi Govt. /Corporation/Statutory Authority /undertaking etc.

AND

Having valid and updated GST, P. Tax clearance Certificates, PAN Card, etc.

1.2 Participation in more than one work:



Any contractor can submit tenders for a maximum of 50% of the total number of works (rounded up to next higher integer) published in any particular NIT, depending on his credential and financial capability, details of which are given later.

1.3 Submission of Tenders:

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 document. 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.

1.4 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. Tender Form No. I (to be submitted in 'Form No 1' folder)
- iii. Notice Inviting Tender (NIT) (to be submitted in 'NIT' folder)
- iv. Tender Cost & 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 e-tendering portal 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.
- v. **In case, 2% of the quoted rate is higher than the Earnest Money mentioned above, then the balance amount which is higher than the Earnest Money of the respective Tender, will have to be submitted at the time of receiving LOI. If EMD submitted online is higher than 2% of quoted value then the difference will be adjusted with the Security Deposit.**
- vi. (Scanned copy of Acknowledgement Slip of remittance of EMD & Cost of Tender paper to be uploaded during the electronic submission of the tender).
- vii. Drawings if any (to be submitted in 'Drawings' folder)

Note: Tenders will be summarily rejected if any item in the statutory cover is not uploaded.

B. My Document (Non-Statutory Cover) containing

1) Certificates:

- a) Professional Tax (PT) submission Challan and PAN Card details including IT return for last three years. Application for such addressed to the competent authority may also be considered.
- b) Valid PAN Card of the bidder is required;
- c) Valid 15 digit Goods and Service Tax payer Identification Number (GSTIN) as per GST Act, 2017 & Rules. (Non production of the document will result in GST deduction as per prevailing rules).
- d) Latest authenticated Income Tax Return for current financial year or immediate 3 (three) preceding financial year of bidder.
- e) Current year Solvency Certificate of at least 50% of the quoted amount from any Scheduled/Nationalized Bank. **If the accepted bid value is 80% or less of the estimate put to**



tender, the additional performance security @10% of the tendered Amount shall be submitted by the contractor in the form of Bank Guarantee from any scheduled bank before issuance of the work order not older than one year.

f) valid documents in support of annual Turnover

II) Company Details:

- a) Joint ventures will not be considered for participating of this tender.
- b) Trade License for Proprietorship Firms.
- c) Memorandum of Articles for Limited Companies
- d) Society Registration and Bye-Laws for Cooperative Societies.
- e) Registered Deed for Partnership Firm / Consortiums from Registrar of Assurances having office at Todi Mansion, Kolkata. Mere application for registration will not be considered. However in cases where the applicant is yet to receive registration certificate from Todi Mansion, the application is to submit an affidavit in non-judicial stamp paper along with the application pledging that "the registration certificate of the Consortium / Partnership firm 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 consortium / partnership firm should also be registered from the Office at Todi Mansion, Kolkata, 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 are to be submitted.

All credentials shall solely be in the name of applicant firm.

- f) For Proprietorship Firms, (Valid Trade License/ acknowledgement/ Receipt of application for Trade License/ Revalidation applicable under the Rules).
- g) Corresponding address shall be preferably within Kolkata Municipal area together with Fax, Telephone nos, contact, Mobile No & email of the tender.

III) Credential:

A successful performance and completion certificate supplemented with work order 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 to be submitted in 'Credential' folder along with payment certificate issued by the competent authority shall have to be furnished in support of credibility in terms with eligibility criteria depicted in this Notice. 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. Besides this, following documents shall have to be furnished.

IV) Addenda / Corrigendum's: if published.

Note: Contractors are to keep track of all the Addendum / Corrigendum/Pre-Bid replies 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.

V) Others: Any other documents found necessary

Note: Failure of submission of any one of the above mentioned documents will render the tender liable to rejection.

- VI)** The bidder should not have record of poor performance or they should not have been black listed by any employer during the last 7 (seven) 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 by the L-1 bidder.



Validity of documents submitted by bidder shall be determined on the date of publication of tender (e-Notice Inviting Tender)

All documents in original to be produced in due course of time as & when asked by the Tender Inviting Authority

1.5 Financial Proposal

The financial proposal should contain the following documents in one cover (folder).

- a) 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).

Submission of original copies of documents of Earnest Money Deposit and Cost of Tender Paper. The scanned copies of remittance details towards EMD & Cost of Tender Paper should be uploaded electronically latest by last submission date of tender.

Mode of Payment:

- a.** Earnest Money & Cost of Tender Paper 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 e-tendering portal 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 and the cost of tender paper 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.
- b. Time of submission:** The original copies of DD / BC / DCR towards cost of tender documents and EMD should be submitted in a sealed envelope in the office as stated above within the date and time as specified in the schedule of dates provided later. If the L-1 bidder fails to submit the original copies within the due date and time, his tender and his bid will stand rejected. It should be treated as an attempt to disturb the e-tendering process and appropriate legal action including black listing of the contract/bidder and debarring him/her from participating in any State Govt. Tender for a period up to maximum three years may be taken.

b) Completion Certificate:

- i. Completion Certificates for fully completed works during the current year and last three financial years will only be accepted. Certificates issued for partly completed works if valued more than estimated cost of this tender will also be considered.
- ii. Completion Certificate of work executed in KMW&SA, 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 Development Authority (KMDA), Kolkata Metropolitan Water Sanitation Authority (KMDA), 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), 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 / Organisations.
- g) List of machines & equipment necessary for field as well as laboratory test for all materials.
- h) List of Technical Personnel employed under the organization in details with names, qualification, experience and address with contact number.
- i) Pre-Qualification work credential (100% CC) issued in favour of the contractor/bidder.
- j) Work programme prepared by TIA in the form of Bar Chart etc defining the Physical Milestones within the construction period for implementation of the project as per e-NIT & contract/agreement.

2. Eligibility criteria



Tenderers should have physically completed at least a similar nature of work in a single job of not less than 40% value of the quoted amount in last three years, and, P.T Clearance Certificate/Challan, Income Tax Return for last five financial years, GST Registration Certificate, PAN Card, Current year's Banker's Certificate as a proof of financial stability amounting to 50% of the quoted amount with a written declaration in the form of an affidavit before Notary in non-judicial stamp paper as a correctness of the copies (each copy shall also to be certified by the Notary) of all documents submitted and a declaration of Penalty /debarment etc. faced under any Govt./Semi. Govt. /Autonomous Body /Institution etc. and details of work in hand during the current financial year. Normally separate Completion Certificates (CC) of completed works is to be provided for participation in separate works in a particular NIT (vide 5(a)). However, CC for one particular work may be considered as eligible for participations in maximum two numbers of serials, provided required credential for both the works satisfies the requirements in all respect from one such completion certificate.

3. Penalty for suppression/distortion of facts -

If L-1 tenderer 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 time frame or if any deviation in the hard copies from the uploaded soft copies or 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 any division or circle of KMDA as per approval of the concerned 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.

4. Taxes & duties to be borne by the Contractor -

Income Tax, GST, Sales Tax, Royalty, Construction Workers' Welfare Cess and similar other statutory levy / to be borne by the contractor and the rate should be quoted accordingly after consideration of all these charges, Service Tax, if applicable, would be reimbursed subsequently.

5. Site inspection prior to submission of tender

Before submitting a bid, the intending contractor/bidder should make themselves acquainted thoroughly with the local conditions prevailing at site of implementation of the work by undertaking field inspections and taking into consideration all probable likely factors and difficulties to be involved during execution of the work as per specification in all respects including transportation and availability of materials and their sources, communication facilities, climate conditions, nature of soil, availability of local labourers and market rates prevailing in the locality & infrastructure facilities etc. and all relevant factors as might affect their rates and prices and no claim whatsoever will be entertained on those accounts afterwards. In this connection intending contractors/bidders are advised to attend the 'Pre-Bid' meeting with the Tender Inviting Authority 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 on the prefixed date to get his/her doubts cleared if he/she desires. They are also acquainted with relevant IS specifications, CPHEEO manuals, Clauses & Sub Clauses of the Bid documents and to have fully acquainted with all details of work front, communications, underground utility services, seasonal weather and its variation, labours, water supply, existing & proposed site levels, position and diversion of transportation and barricading, if required, electricity and any other general information including topological condition & existing level and level pertaining to and needed for the work to be completed in time properly.

6. Conditional and incomplete tender

Conditional and incomplete tenders are liable to summary rejection.

7. Opening and evaluation of e-tender

Opening of Technical Proposal



- a) Technical proposals will be opened by the Tender inviting authority or his authorized representative electronically from the website stated above, using their Digital Signature Certificate.
- b) Technical proposals for those e-tenders whose scanned copies of DD/DCR/BC towards tender cost (if any) & EMD have been uploaded will only be opened. **Proposals corresponding to which scanned copy of DD/DCR/BC towards tender cost (if any) & EMD has not been received will not be opened and will stand rejected.**
- c) Intending tenderers may remain present at the time of opening if they so desire.
- d) 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 mandatory Documents, the e-tender will summarily be rejected.
- e) The non-statutory documents in hard copy should preferably be submitted along with EMD and Tender Cost (if any) by the L-1 bidder.
- f) Decrypted (transformed into readable formats) documents of the Non-statutory Cover will be evaluated to finalize eligible tenderers.

Tender Evaluation Committee (TEC)

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

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

- i) Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC) informed for high value tenders, the summary list of eligible tenderers for a particular serial of work (whose 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 timeframe, their proposals will be liable for rejection.

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) The encrypted copies will be decrypted and the rates will be read out to the contractors remaining present at that time.
- iii) After opening of the financial proposal the preliminary summary result containing inter-alia, name of contractors and the rates quoted by them will be uploaded.
- iv) If the Tender Accepting Authority is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate, he may after having the comparative statement checked, upload the final summary result containing the name of contractors and the rates quoted by them against each work after acceptance of the rate.
- v) The Tender Accepting Authority may ask any of the tenderers to submit an analysis to justify the rate quoted by that tenderer.

Procedures to be followed when one / two technically tenderers participated in any tender

- i) Financial bid of technically qualified single / two tenderers will not be opened immediately.
- ii) 2nd call may be invited immediately after technical evaluation and uploading the list of the technically qualified bidder(s) of the 1st call after relaxation of the credential criteria to the extent deemed necessary by the Tender Inviting Authority and advertisement to the wholly circulated newspapers.



iii) If such bidder(s) technically qualified in the 1st call intend(s) to change their rates quoted to the 1st Call, they need to participate in the 2nd call and submit fresh fee towards tender cost. However, fresh EMD need not be submitted and EMD submitted earlier will be considered. In case of non-submission of fresh tender fee in the 2nd call, the rates quoted in the 1st call would remain invalid while the bid submitted in the 2nd call will be rejected.

iv) If such bidder(s) technically qualified in the 1st call does not participate in the 2nd call then the rate of 1st call would be deemed to remain invalid in the 2nd call also.

v) After selection of technically qualified tenderers for 2nd call (in case new tenderer other than the existing tenderer of the 1st call), financial bid of both 1st and 2nd call would be opened.

vi) Financial evaluation for acceptance would be made in a combined way considering both 1st and 2nd call following usual procedures.

vii) However, as stated in clause 6.7(c), in case tender(s) 1st call submit(s) fresh tender in 2nd call, rates of 2nd call would be considered in the process of evaluations.

viii) In case there is no fresh participation in the 2nd call, financial bid of the technically qualified tender(s) of the 1st call would be opened even if there is only one tender in the 1st call and would be considered in the process of evaluation for acceptance following usual procedure.

8. Validity of Bid: A Bid submitted shall remain valid for a period of 120 calendar days from the date of opening of financial Bid. However, extension of bid validity may be suitably considered by the Tender Inviting Authority, if required, subject to written confirmation of the contractor/bidder to that effect.

9. Acceptance of Tender: Lowest valid rate should normally be accepted. However, The Tender Accepting Authority reserves the right to distribute the work amongst more than one contractor/bidder with same L1 rate or even cancel the tender and invite fresh re-tender.

10. Execution of Formal tender after acceptance of tender

The tenderers, whose tender is approved for acceptance, shall within 15 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 of KMDA Form No. I which may be purchased on cash payment from the office of the Executive Engineer (O&M-IB) concerned with the work.

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-I.

11. Return of Earnest Money of the unsuccessful tenderer(s)

In the present system of e-tender, only L-1 bidder is required to submit the E.M.D. & cost of tender document (C.T.D.) in original form after receipt of L.O.I. Rest bidders are required only to upload scanned copies of instrument of E.M.D. & C.T.D. in e-tenders.

12. Payment:

The payment of RA as well as final bill for any work will be made as per the work done

Security Deposit

Security Deposit towards performance Security amounting to 1% of the work value shall be deducted from the R/A Bill as per prevailing order. No interest will be paid on Security Deposit. Earnest Money @ 2% of the estimated value put to tender would be converted to Security Deposit in case of the successful bidder.

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.

13. Withdrawal of Tender

If any tender found lowest after opening of the financial bids withdraws his tender before acceptance or refusal within a reasonable time without giving any satisfactory explanation for such withdrawal, he shall be disqualified for making any tender to the department for a minimum period of one year. All cases in which the Tender Accepting Authority has reason to doubt the bona fide of such withdrawal should be reported to the Chief Engineer concerned in all details for issuance of such disqualification orders by the said Chief Engineer, under intimation to the other Chief Engineers, e-Tendering Cell and also to this Department. Copy of such order should invariably be communicated to the Nodal Officer, e-Governance of this Department with a request to upload the same in the Departmental website.

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

14. Date and Time Schedule:-

Sl. No.	Particulars	Date and Time
a)	Date of uploading of N.I.T. and Tender Documents online (Publishing Date)	11.10.2022 at 14.00Hrs.
b)	Documents download/sell start date (Online)	11.10.2022 at 14.00Hrs.
c)	Documents download/sell end date (Online)	21.10.2022 upto 14.00Hrs.
d)	Seek Clarification start date	N.A.
e)	Seek Clarification end date	N.A.
f)	Bid submission start date (On line)	11.10.2022 at 14.00Hrs.
g)	Bid Submission closing (On line)	21.10.2022 upto 14.00Hrs.
h)	Bid opening date for Technical Proposals (Online)	28.10.2022 after 14.00Hrs.
i)	Date of uploading list for Technically Qualified Tenderers (online)	To be notified later
j)	Date and Place for opening of Financial Proposal (Online)	To be notified later

6. Tender documents

A full set of tender documents consists of 2 Parts. These are;

Part I containing all documents in relation to the name of the firm applied for and credentials possessed by them along with all documents as depicted in Sl. No. **3**

AND

- Section A: Description of the Project.
Section B: NIT/Conditions & requirements for Tendering.
Section C: General conditions of the Contract.
Section D: Special provisions.
Section E: Special terms and conditions for of the contract

Annexure A:

- i. Tender Drawings.

Annexure B:

- i. Bank Solvency Format
ii. Performance Guarantee Format
iii. KMDA Form-I
iv. Undertaking for Non-Deviation Format.
v. Format iv

Part II: Schedule of price & (BOQ).



An undertaking for non-deviation through Notary Certificate in Non-Judicial Stamp paper of Rs. 50/- in the following prescribed format:

“Undertaking for non-deviation” as follows:

It is certified that our offer is strictly based on stipulations made in the tender document (Volume-I & II) and as per subsequent clarifications, if any, to be made by KMDA from time to time.

Even then, if there is any deviation in our offer from the tender document (Volume-I & II) and also deviation from the subsequent clarifications to be made by KMDA, it is confirmed that all deviations as mention above are here by withdrawn and stands cancelled.

It is certified that the incorporation of above certificates will have no financial implications on the price bid (Volume-II).

“This has to be certified by the Respective Tenderer.”

14. If any of the above mentioned which are observes holiday/abnormalityforreason whatsoever, the respective following working day shall be reckonable for the purpose.
15. No mobilization advance & price escalation if any form will be allowed unless specified otherwise.
16. CostofTenderDocument (Nonrefundable)Rs.850.00 &Rs 1100.00 tobepaidbyNetBanking/NEFT/RTGSin favourof“KMDA”.
17. Originaldocumentsmaybeverifiedbythetenderingauthorityatitsdiscretion.
18. There shall be not any adverse report, on any count whatsoever, against the agency where theyhaveworkedforthelast sixyears.
19. The rate quoted shall be inclusive of all charges, any type of taxes, duties like GST/GST, IT & all thelabour related laws and benefits etc. applicable or as would be applicable from time to time duringthetimeperiodof contract.
20. LabourCess@ 1% of the cost of construction works shall be deducted from the Gross value of the Bill inTerms of Finance Department order No. 853-F dated 01.02.2006.Also it is instructed to register hisEstablishmentundertheAct, underthecompetentregisteringAuthority,i.e.AssistantLabourCommissioner/Dy.Labour Commissioner ofthe regionconcerned.
21. The Executive Engineer of the Division concerned will be the Engineer-in-Charge in respect of thecontract and all correspondence concerning rates, claims, change in specification and/or design andsimilarimportantmatterswillbevalidonlyifmadebytheEngineer-in-Charge.Ifanycorrespondence of above tender is made with Officers other than the Engineer-in-charge for speedyexecution of works, the same will not be valid unless copies are sent to the Engineer-in-Charge andapproved by him.The instruction given by the Assistant Engineer and the Technical Assistant onbehalf of the Engineer-in-Charge shall also be valid (who have been authorized to carry out the workon behalf of the Engineer-in-Charge) regarding specification, supervision, approval of materials andworkmanship.Incaseofdispute,thedecisionofEngineer-in-Chargeshallbefinal andbinding.
22. The acceptance of the tender will rest with the Tender Accepting Authority without assigning reasonthereof.The accepting authority reserves right to reject any or all tenders without assigning anyreasonthereof.
23. Thereshallbenoprovisionforarbitration.
24. 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 thereof or any other laws relatingtoaswillbeinforcefromtimeto time.
25. Departmentshallnotentertainanyclaimwhatsoeverfromthecontractorforpaymentofcompensationonac countofidlelabour onany groundincludingnon-possessionofland.
26. The Department shall not be held liable for any compensation due to machines becoming idle



for any circumstances including untimely rains, other natural calamities, strike etc.

27. 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.
28. There will be no price escalation in cost for materials or labour and the contract price mentioned in the contract stands valid till completion of the O&M of the contract.
29. GST/Sales Tax, Cess, Royalty of sand, stone chips, stone metal, gravel, boulders, forest product etc. Toll Tax, Income Tax, Ferry Charges and other Local 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.
30. All working tools and plants, scaffolding, construction of GSTs & platforms will have to be arranged by the contractor at his own cost.
31. 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.
32. A machine page numbered Site Order book (with triplicate copy) will have to be maintained at site by the contractor and the same has 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.
33. 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.
34. All possible precautions should be taken for the safety of the people and work force deployed at work site 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 cost while operating a republic thoroughfare.
35. 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.
36. **Influence:** Any attempt to exercise undue influence in the matter of acceptance of Bid is strictly prohibited and any Bidder who resorts to this will render his Bid liable to rejection.
Following clauses are to be adhering to by the concerned Bidder during the process of Bidding.
37. Persons having authenticated and having registered Power of Attorney may be considered lawfully becoming to be acting on and for behalf of the Bidder.
38. Sufficient care has been taken to avoid variance in between the contents of the listed documents in the Bid documents. However, if there is any variance between the contents of different documents, the provision of documents appearing earlier in the list shall prevail over the same provided in the contents coming later.
39. In case of any dispute arising from any clauses of similar nature between bid documents and KMDA tender form, the decision of Executive Engineer, (O&M-IB) will be final and binding.
40. During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other papers found incorrect/manufactured/fabricated, that tenderer will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice.
41. The various documents comprising the full set of tender documents are complementary to one another and are to be taken as parts of a complete whole and mutually explanatory. These are subject to the provisions of Clause 5 (2) of the General Conditions of Contract and to the following condition.
 - a) If the stipulations in the various tender documents be found to be at variance in any respect, one will override others, only to the extent as those are at variance, in the order of precedence as given in the list below:
42. Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, while uploading any tender for and on behalf of such company or firm, invariably upload a copy of



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

**Kolkata
Metropolitan
Development
Authority**

registered power of attorney showing clear authorization in his favour, by the rest of the directors of such company or the partners of such firm, to upload such tender. The power of attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908.

**Executive Engineer, Division – O&M-IB,
W&S SECTOR, KMDA**

No : N.I.T-1/O&M-IB/2022-23/pt-II/146/1(5)

Date: 22.09.2022

Copy forwarded for information to:

1. The Chief Engineer, W&S Sector, KMDA
2. The Director of Finance, KMDA
3. The Superintending Engineer (FAWS), KMDA
4. The Deputy Secretary (P.R. O. Cell), KMDA, Unnayan Bhavan, Salt Lake, Kolkata -with a request to publish in the website.
5. Notice Board.

**Executive Engineer, Division – O&M-IB,
W&S SECTOR, KMDA**