

OFFICE OF THE EXECUTIVE ENGINEER,
ELECTRICAL DIVISION – II, E M SECTOR, K.M.D.A
UNNAYAN BHAVAN, BLOCK – D, 2nd FLOOR,
SALT LAKE CITY, KOLKATA – 700 091

Abridged e-Quotation Notice No:
KMDA/EM/EE/ED-II/NIQ-10/2026-27 dated 24.07.2026(2nd Call)

Executive Engineer, Electrical Division - II, EM Sector, KMDA for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online quotation for the following work from the eligible OEM/Authorized service provider of OEM Firms. All necessary information for participation in the tender is stated in **Detailed e-Quotation Notice**.

Sl. No.	Description of work	Estimated Amount (Rs)	Earnest Money Deposit (Rs)	Time of completion
1.	Comprehensive Annual Maintenance Contract (AMC) for Voltas, Carrier, Hitachi & LG make different type AC Machines installed at different Locations of Unnayan Bhavan for a period of One (01) Year.	Rate to be quoted.	22,018.00 (Initial)	1 (One) Year.

• An online request for participating in the e-quotations **from 31.07.2026, 14.00 hours to 14.08.2026, 14.00 hours**. Further details may be had from the detailed NIQ at the office of the undersigned or from the KMDA web site:

- www.wbtenders.gov.in
- www.kmda.wb.gov.in

Sd/-
Executive Engineer
Electrical Division -II, EM Sector, KMDA

Copy forwarded to:

1. The Chief Engineer-in-Charge, EM Sector, KMDA.
2. The Superintending Engineer, EC-I, EM Sector, KMDA.
3. The PMC Sector, KMDA.
4. The Deputy Secretary (PR), KMDA - With the request to publish the quotation notice to the four (two of which must be in English) leading dailies of national importance and in KMDA & GOWB web-site. The Copy of the approval of the Scheme is enclosed.
- 5-11. The Executive Engineer, ED-I/III/IV/V/VI/VII/VIII, EM Sector, KMDA.
12. The A.O., O&M Cell, KMDA.
13. The PS to CEO, KMDA.
14. The Divisional Accountant, ED-II, EM Sector, KMDA.
15. Notice Board.



Executive Engineer
Electrical Division -II, EM Sector, KMDA

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Detailed e-Quotation Notice No:
KMDA/EM/EE/ED-II/NIQ-10/2026-27 dated 24.07.2026(2nd Call)

Executive Engineer, Electrical Division - II, for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online quotation from eligible OEM/Authorized service provider of OEM Firms for the following works. The criteria for participation in the quotation are mentioned in detail below.

<u>Sl no.</u>	<u>Items for consideration</u>	<u>Information</u>
1.1	Name of Works	: Comprehensive Annual Maintenance Contract (AMC) for Voltas, Carrier, Hitachi & LG make different type AC Machines installed at different Locations of Unnayan Bhavan for a period of One (01) Year.
1.2	Name & Address of the tender Inviting authority	: Executive Engineer, Electrical Division - II, EM Sector, KMDA, Unnayan Bhavan, 'D' Block, 2 nd floor, Salt Lake City, Kolkata-91.
1.3	Name & Address of the Executing Cell	: Executive Engineer, Electrical Division - II, EM Sector, KMDA, Unnayan Bhavan, 'D' Block, 2 nd floor, Salt Lake City, Kolkata-91.
1.4	Firm (s) / Contractor(s) eligible to submit quotation	: Any agency willing to take part in the e-quotation process will have to be enrolled and registered with the Govt. e-procurement system, through logging on to http://wbttenders.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.
1.5	Estimated Value of work	: Rate to be quoted.
1.6	Earnest Money Deposit	: Rs.22,018.00(Initial)
1.7	Time of Completion	: 1(One) Year from the date of firm order.
1.8	Collection of documents	: The agency can search and download NIQ 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.
1.9	Submission of Quotation	: 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)

- 1.10 **Date & time limit** for request of quotation (online) : From 31.07.2026, 14.00 hours to 14.08.2026 upto 14.00 hours
- 1.11 **Date & time limit** for submission of quotation (online) : From 31.07.2026, 14.00 hours to 14.08.2026 upto 14.00 hours
- 1.12 Date & time for opening of **Technical Bid**(online) : 17.08.2026 at 14.00 hours
- 1.13 Financial Bid Opening Date& time : To be notified latter.
(online)

2.0. **Submission of Quotation** :

2.1 Quotation 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).

- a) Technical files (**Statutory covers**)
 - i. NIQ and Addendum or Corrigendum if any.
 - ii. Tender Form No. 1.
 - iii. Declarations as per Annexure (Annexure-A, B & C).
 - 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 Bank Challan.
 - vi. Credential :- Quotationer **(a)** having successfully completed similar nature of contract job of value not less than **Rs.3,30,500.00** in one single contract during 5 (five) years prior to the date of this tender notice **or (b)** having successfully completed similar nature of contract job of value of value not less than **Rs.2,75,500.00** in each of two separate contract during 5 (five) years prior to the date of this tender notice **or (c)** intending tenderer should produce credential of one single running work on similar nature of contract job which has been completed to the extent of 75% or more and value of which is not less than **Rs.3,30,500.00** and each under any Govt./Govt. undertaking /Autonomous Body/Local Body. In case of running works, certificate should be clearly stated that the work is in progress satisfactorily and no penal action has been initiated against the executing agency i.e. tenderer. Certificate by the said department in favour of the bidder is only acceptable.
- b) My Documents (**Non- statutory cover**) containing:
 - i. The firm shall have valid and / or renewed trade license.
 - ii. The intending tenderer shall have valid up to date clearance certificates of professional tax. If up to date PTCC is not obtained then receipted copy of tax deposit Challan from the date of PTCC last issued / obtained to the current year shall have to be produced.
 - iii. The firm shall have Valid GST Registration with Certificate.
 - iv. The firm shall have valid PAN issued by GOI with IT (last 3 year's) Return.
 - v. The Firm shall have Audited Balance Sheet for Last Three financial years, as applicable.
 - vi. The work completion certificate (Credential) must specify detailed nature of job completed, Tender value of job, date of commencement of work and the date of completion of work and Final Bill value.
 - vii. In case of Running work, only those tenderers who will submit the certificate of satisfactory running work from the concern competent engineering authority will be eligible for participating in the tender. In

the certificate, it should clearly state that the work is in progress satisfactorily, detailed nature of job of execution, Tender value of job, date of commencement of work, date of completion of work, up-to-date running Bill value and also that no penal action has been initiated against the executed agency.

- viii. Authorized service provider of OEM Firms should submit valid and proper **Authorization Certificate of OEM**.
- ix. A declaration (**Annexure-A**) on non-judicial stamp paper 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 in recent past from any sort of tendering in any department or punished in any form.
- x. Partnership firms should submit a copy of the Partnership deed along with the Part A of the Tender Documents otherwise the application may not be considered.
- xi. Suspension and Debarment of Contractor for public works shall be imposed as per order no. 724-W(C)/1M-953/9 Dt.19th December, 2019 and 547-W(C)/1M-387/15 Dated 16th November, 2015.
- xii. Declaration of penalty/debarment etc. faced by the bidder under any Govt./Semi Govt./Autonomous Body/Institution etc.
- xiii. All the pages of Tender paper and all the documents (submitted as Bid Document) including photo copies must be signed by the authorized representative on the body of such documents in the following manner failing which, the application may not be considered.

3.0 Financial Proposal-(PART-II)

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

- (i) Bill of quantities (BOQ) the contractor is to offer the rate (Percentage above/ 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 & digitally signed by the contractor.

4.0 Earnest Money Deposit:

In addition to the complete set of quotation documents as mentioned here in before, the tenderer shall have to deposit an initial earnest money of Rs.22,018.00 to be deposited at the time of bidding through online. The balance amount of earnest money [Total 2 % (two percent) of E.M. of the value of quoted amount] will have to be submitted to the department within 7 working days by the L1 (lowest) bidder only after issuance of L.O.I. through online, failing which the initial E.M. will be forfeited. The Work order will be issued only after receiving the balance E.M. amount. Please note that submission of tender without earnest money will be treated as non-responsive.

The initial earnest money shall be deposited with the tender as per online e-procurement requirement in favor of KMDA payable at Kolkata.

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% of the work /supply will be recovered from the progressive running bills. This is inclusive of the initial security deposit already deposited with the Department at the rate of two percentile (2%). That means Eight percent (8%) is deductible from billed amount and 2 % already with the department as initial EMD shall together form 10% security deposit which will be retained for 3 months from the date of completion of the work or till guaranteed period of the job is over, in all respect as certified by EIC.

Failure on the part of the contractor (successful bidder) in depositing the additional amount of initial security 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 security deposit that may be lying with KMDA as in clause 1.6 above without any reference to the bidder.

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

Income Tax, G.S.T. 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 structure during the pendency of the contract, it shall be to the contractor's account.

G.S.T. of the gross billed value for registered dealer will be deducted from the contractor's bill at the rate in accordance with the orders/ circulars of the Government of West Bengal in force during the contractual period

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.

6.2 Provision of Defect Liability Period & Refund of Security Deposit:

Prospective bidders shall have to execute the work in such a manner so that appropriate service level for the stipulated work is to be maintained during stipulated contractual period till completion and an appropriate Defect Liability Period i.e. **3 (Three) months** from the date of successful completion of the work. If any defect/ damage is found during the period as mentioned above, the contractor shall make good the same at his own expense to the specification at par with instant project work, or in default, the Engineer-in-charge may cause the same to be made good by other agency and deduct the expense (for which the certificate of the Engineer-in-charge shall be final) from any sums that may be then, or at any time thereafter become due to contractor, or from his security deposit, or the proceeds of the sale thereof, or of sufficient portion thereof or from any pending dues for any contract with KMDA . Refund of Security Deposit will only be made after completion of Defect Liability Period (DLP).

7.0 Opening and evaluation of quotation:

7.1 Opening of Technical Proposal:

a) Technical proposals will be opened by the Executive Engineer, E.D. – 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) cover for statutory documents should be opened first if found in order cover for non- Statutory documents will be opened. If there is any deficiency in the statutory documents, the tender will summarily rejected.

d) Decrypted documents of the non-statutory documents will be downloaded and handed over to the tender accepting authority.

7.2 Opening and evaluation of financial proposal:

Financial proposal of tenderers 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.D.- II, EM, KMDA.

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

7.3 The Tender Accepting Authority may ask any of the tenders to submit analysis to justify the rate quoted by that tenderer.

7.4 The liquidated damage shall be 0.5 % per week & maximum amount of liquidated damages shall be 10 % of the Contract Price.

8.0 Conditional and incomplete Tender:

Conditional and incomplete tenders are liable to summary rejection.

9.0 Withdrawal of tender:

A tender once submitted shall not be withdrawn within a period of 150 days from the last day of the opening of the tender.

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.

10.0 Validity of the offer/ tender:

The validity of the tender shall be 150 days from the date of the opening of the offer. Time of completion of work shall be reckoned from the date of issuance of Work order date or date of layout as specified by the EIC.

11.0 Rates inclusive of all charges:

As stated elsewhere the rate quoted by the tenderer shall be inclusive of all elements of taxes and duties, demands.

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

12.0 Payment of wages and other regulatory benefits:

The wages and other regulatory benefits / viz. ESI, EPF & Bonus, as per the prevailing rules, regulations, acts etc of the state and union Govt. shall be provided to all the personnel deployed by the contractor from time to time for undertaking the work. In no case, the department shall not be held responsible for any eventualities in this regard.

13.0 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 any or all the tenders, without assigning any reasons 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 false document by tenderer is strictly prohibited and if found action may be referred to the appropriate authority for persecution as per relevant I.T. Act. With forfeiture of earnest Money forthwith.

14.0 Disclaimer :

All expense 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 reserve the right to reject or accept or split any or all tenders / bids without assigning any reasons what so ever.

KMDA reserves the right to terminate the tender without assigning any reason what so ever in nature at any point of time during pendency of the contract by serving upon seven days written notice to the contractor even after award 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.


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