

**OFFICE OF THE EXECUTIVE ENGINEER,  
MECHANICAL DIVISION – IV, EM SECTOR, KMDA.  
UNNAYAN BHAVAN, BLOCK – L, Ground FLOOR,  
SALT LAKE CITY, KOLKATA – 700 091.**

**Abridged e-Tender Notice No:  
KMDA/EM/EE/MD-IV/NIT- 13/2023-24 dated -07.06.2024.**

Executive Engineer, Mechanical Division-IV, EM Sector, KMDA for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online tender for the following work from the eligible agencies. All necessary information for participation in the tender is stated in **Detailed e-tender Notice**.

Sl. No.	Description of work	Amount (Rs.)	Earnest Money Deposit (Rs.)	Time of completion
1.	Operation, maintenance and guarding of Electro-mechanical equipments of the Deep Tube Well pumping station at Chara Panchla and Moktarpara, Panchla, Howrah for the period of 36 Months.	29,93,754.00	59,875.00	36 months

- An online request for participating in the tender is **from 18.06.2024, 14.00 hours to 05.07.2024, 14.00 hours**. Further details may be had from the detailed NIT at the office of the undersigned or from the KMDA web site:
- [www.wbtenders.gov.in](http://www.wbtenders.gov.in)

Executive Engineer  
Mechanical Division- IV,  
EM Sector, KMDA

Copy forwarded to:

1. The Chief Engineer, EM Sector, KMDA.
2. The Chief Engineer-in Charge, EM Sector, KMDA.
3. The Superintending Engineer, MC- I EM Sector, KMDA
4. The Superintending Engineer, MC-II, EM Sector, KMDA
5. The Deputy Secretary (PR), KMDA - With the request to publish the tender 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 along with copy of AA&FS.
- 6-9. The Executive Engineer, MD -I/II/III/V, EM Sector, KMDA
10. The A.C.F.A., EM Sector, KMDA.
11. Notice Board.

Executive Engineer,

Mechanical Division-IV,  
EM Sector, KMDA

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SALT LAKE CITY, KOLKATA – 700 091.**

**Detailed e-tender Notice No:  
KMDA/EM/EE/MD-IV/NIT-13/2023-24 dated:-07.06.2024.**

Executive Engineer, Mechanical Division IV, for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online tender from eligible agencies for the following works. The criteria for participation in the tender are mentioned in detail below.

<u>Sl no.</u>	<u>Items for consideration</u>	<u>Information</u>
1.1	<b>Name of Works</b>	: Operation, maintenance and guarding of Electro-mechanical equipments of the Deep Tube Well pumping station at Chara Panchla and Moktarpara, Panchla, Howrah for the period of 36 Months.
1.2	<b>Name &amp; Address of the tender Inviting authority</b>	: Executive Engineer, Mechanical Division-IV, EM Sector, KMDA, Unnayan Bhavan, 'L' Block, Ground floor, Salt Lake City, Kolkata-91.
1.3	<b>Name &amp; Address of the Executing Cell</b>	: Executive Engineer, Mechanical Division -IV, EM Sector, KMDA, Unnayan Bhavan, 'L' Block, Ground floor, Salt Lake City, Kolkata-91.
1.4	<b>Firm (s) / Contractor(s) eligible to submit tender</b>	: Any agency willing to take part in the e-tendering process <b>will have to be enrolled</b> and registered with the Govt. e-procurement system, through logging on to <a href="http://wbtenders.gov.in">http://wbtenders.gov.in</a> 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	<b>Estimated Value of work</b>	: Rs. 29,93,754.00
1.6	<b>Earnest Money Deposit</b>	: Rs.59,875.00
1.7	<b>Time of Completion</b>	: 36 months as mentioned in the work order.
1.8	<b>Collection of tender documents</b>	: 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.
1.9	<b>Submission ofTenders</b>	: Tenders are to be submitted online through website in two folders at a time for the job 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, with virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats)
1.10	<b>Date &amp; time limit for request</b>	: <b>From 18.06.2024, 14.00 hours to 05.07.2024 upto 14.00</b>

oftender (online)

hours.

- 1.11 **Date & time limit** for submission of tender (online) : From **18.06.2024**, 14.00 hours to **05.07.2024** upto 14.00 hours.
- 1.12 Date & time for opening of **Technical Bid** (online) : **08.07.2024** at 14.00 hours
- 1.13 Financial Bid Opening Date & time (online) : **To be notified later.**

## **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).

#### a) Technical files (**Statutory covers**)

- i. NIT 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 Bank Challan through which Earnest Money Deposited.
- vi. Credential.
- vii. Valid Electrical Contractor's License, valid supervisory certificate and (valid appointment documents of supervisor if necessary)

#### 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 year's) Return.
- (v) The Firm shall have valid EPF and ESI registration certificate.
- (vi) The Firm shall have Audited Balance Sheet for Last Three financial years, as applicable.
- (vii) The intending bidder shall have Valid Electrical Contractor's License. The personnel to be provided by agency shall possess requisite valid supervisory certificate enlisted in DOE (SCC Part no-1, 2, 4,etc) & (SCC Part no-1,2,4 etc. for LT Installations)where it applicable considering the site and valid appointment documents of supervisor of which the EIC may ask for verification at any time during the period of contract. Declaration of appointment shall be uploaded.
- (viii) Credential :- Tenderers (**a**) having successfully completed Operation and maintenance of Pumping Station contract jobs within last five years, of value not less than 40% of the value put to tender in one

single contract during 5 (five) years prior to the date of this tender notice **or (b)** having successfully completed Operation and maintenance of Pumping Station contract jobs of value not less than 30% of the value put to tender in each of two separate contract during 5 (five) years prior to the date of this tender notice **or (c)** intending tenderers should produce credential of one single running work on Operation and maintenance of Pumping Station contract jobs which has been completed to the extent of 80% or more and value of which is not less than the 40% of the value put to tender **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

- (ix) 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.
- (x) In case of Running works, 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 states 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.
- (xi) A declaration 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.
- (xii) Bank Solvency: Solvency certificate at least 20 % of the quoted amount issued not before 6 (Six) months from the date of NIT from Nationalized / Schedule Bank is to be submitted.
- (xiii) 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.
- (xiv) Declaration of penalty/debarment etc. faced by the bidder under any Govt./Semi Govt./Autonomous Body/Institution etc.
- (xv) 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 2nd cover (Folder).

In 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 with virus scanned & digitally signed 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 initial earnest money of **Rs. 59875.00** 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 10 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/ offer as per online e-procurement requirement in favor of KMDA payable at Kolkata.

### **5.0. Security Deposit:**

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(8%) which together with the Earnest Money already deposited and converted into security deposit, shall amount to 10% 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 10% of the tendered value of work actually done.

In case of excess/and supplementary work over the tendered amount, additional security @ of 10% 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 the 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.

After completion of the work, the Contractor may opt for refund of the Security Deposit by replacing equal amount of Bank Guarantee of scheduled Bank valid up to 3 months beyond the defect liability period.

### **6.0 Additional Performance security:**

Additional Performance security @ 10% of the tendered amount in the form of Bank Guarantee from a Scheduled Bank, valid up to the date of completion of work, shall be obtained from the successful bidder, if the accepted bid value is 80% or less than the estimated amount put to tender.

If the bidder fails to submit Additional Performance Security immediately after the issuance of LoA or the time period as approved by the Tender inviting Authority, his Earnest Money will be forfeited.

If the bidder fails to complete the works successfully, the Additional Performance Security along with Security Deposit lying with the Government shall be forfeited at anytime during the pendency of contract period as per relevant Clauses of the Contract. Necessary provisions regarding deductions of Security Deposit from the progressive bills of the Contractor as per relevant clauses of the contract will in no way be affected/altered by this Additional Performance Security.

### **6.1 Statutory Deduction of taxes / duties / Cess etc.:**

Income Tax 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.

### **7.0 Opening and evaluation of tender:**

#### **7.1 Opening of Technical Proposal:**

a) Technical proposals will be opened by the Executive Engineer, M.D. – IV, 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 E.E./ M.D. - IV, 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.

#### **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 120 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 120 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.

IV. **Bidder allowed to bid on total BOQ Amount.**

#### **14.0 Suspension and Debarment of Contractor :**

The detailed procedure for taking penal measures of suspension and debarment of suppliers, contractors and consultants is delineated in memorandum no.: **547-W(C)/1M-387/15, dated:16.11.15, and its subsequent amendment notified vide, memorandum no.: 724-W(C)/1M-953/19, dated 19.12.2019 of Works Branch, PWD, GoWB** shall be followed by debarment and suspension of bidders and agencies selected for executing public works for their false declaration or forgery or falsification of records submitted or failure to execute committed contract or for their failure to perform contractual obligations and thereby resulting delay of execution of public works or execution of faulty works.

**15.0 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.

Executive Engineer  
Mechanical Division- IV,  
EM Sector, KMDA

NO: 10 /MD-IV/EM/KMDA/W-95

Dated: - 07.06.2024

Copy forwarded to:

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