

**OFFICE OF THE SUPERINTENDING ENGINEER (E/M)-I
E-M SECTOR, KMDA
UNNAYAN BHAVAN, 6th Floor,
Salt Lake City, Kolkata-700091.**

Abridged e-Tender Notice

Tender No.- SE(E/M)-I /T-01 of 2026-27

e-NIT no.- 10/SE(E/M)-I/KMDA/CWPS(ph-I)/BKWTP/2W-01/2026-27

Dated: 24/08/2026

Superintending Engineer, E/M- I, E-M Sector for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online Tender for the work as mentioned below from the eligible bidders. All necessary information for participation in the Tender is stated in the Detailed e-Tender Notice.

Sl. No.	Description of work	Estimated Amount (Rs.)	Earnest Money Deposit (Rs.)	Time of completion
1.	Round the clock operation, maintenance & guarding of electro-mechanical equipment at Clear Water Pumping Station (Ph-I), Sub-Station and yard lighting etc. including maintenance of Staff Quarters adjacent to CWPS under 30 MGD BKWTP for three (03) years one (01) month.	1,02,35,483.88	2,04,710.00 (Differential amount 2% of the Quoted amount & the deposited E.M.D. is to be submitted by the successful bidder after issuance of LOI and prior to issuance of work order).	37 calendar Months

- An online request for participating in the Tender is from **07/09/2026, 14.00 hours to 29/09/2026, 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 OR www.kmda.wb.gov.in**

(E/M)-I,

[Signature]
24/08/2026

Superintending Engineer

EM Sec., KMDA

Copy forwarded for information to:-

1. The Chief Engineer, E-M Sector, KMDA
2. The Superintending Engineer, E/M-II, EM Sec, KMDA
3. The Executive Engineer, MD-III, E-M Sector, KMDA
4. The Deputy Secretary (PR), KMDA - With the request to publish the tender notice to the three (one each in Bengali, English & Hindi) leading dailies of national importance and in KMDA & GOWB web-site as per norms. The Copy of the requisite approval is enclosed.
- 5-8. The Executive Engineer, Div.- JNNURM-I /II/III , E-M Sector, KMDA
09. The A.C.F.A., E-M Sector, KMDA.
10. Notice Board.


Superintending Engineer (E/M-I)
EM Sec., KMDA

OFFICE OF THE SUPERINTENDING ENGINEER (E/M)-I
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**OFFICE OF THE SUPERINTENDING ENGINEER (E/M)-I
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Salt Lake City, Bidhannagar Kolkata-700091.**

Detailed e-Tender Notice :

Tender No.- SE(E/M)-I /T-01 of 2026-27

e-NIT no.- 11 / SE(E/M)-I/KMDA/CWPS(ph-I)/BKWTP/2W-01/2026-27

Dated: 24/08/2026

Superintending Engineer, E/M- I, E-M Sector for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online Tender for the work as mentioned below from the eligible bidders. All necessary information for participation in the Tender is stated in the Detailed e-Tender Notice.

<u>Sl no.</u>	<u>Items for consideration</u>	<u>Information</u>
1.1	Name of Works	: Round the clock operation, maintenance & guarding of electro-mechanical equipment at Clear Water Pumping Station (Ph-I), Sub-Station and yard lighting etc. including maintenance of Staff Quarters adjacent to CWPS under 30 MGD BKWTP for three (03) years one (01) month.
1.2	Name & Address of the Tender Inviting authority	: Superintending Engineer, E/M-I, E-M Sector, KMDA, Unnayan Bhavan, 6 th Floor, Bidhannagar, Kolkata-700 091
1.3	Name & Address of the Executing Office.	: Executive Engineer, Mechanical Division-III, EM Sector, KMDA, 1, R.N. Tagore Rd., Kolkata-700 - 076
1.4	Firm (s) / Contractor(s) eligible to submit Tender	: Any agency willing to take part in the e-Tendering process will have to be enrolled and registered with the Govt. e- procurement system, through logging on to http://wbtenders.gov.in and to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of Tenders from the approved service provider of the NIC.
1.5	Estimated Value of work	: Rs. 1,02,35,483.88
1.6	Earnest Money Deposit	: Rs 2,04,710.00 (Differential amount 2% of the Quoted amount & the deposited E.M.D. is to be submitted by the successful bidder after issuance of LOI and prior to issuance of work order).
1.7	Time of Completion	: 37 calendar Months
1.8	Collection of Tender documents	: The agency can search and download NIT and Tender documents electronically from computer once he logs on to website using the DSC. This is the only mode of collection of Tender documents.

- 1.9 **Submission of Tenders** : Tenders are to be submitted online through website in two folders at a time for each work one is technical Proposal and the other is Financial Proposal, before the prescribed date and time. Using the digital signature certificate (DSC), the documents are to be uploaded, virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats)
- 1.10 **Date & time limit for request of Tender (online)** : From 07/09/2026, 14.00 hours to upto 29/09/2026, 14.00 hours.
- 1.11 **Date & time for Pre-bid meeting** : 15/09/2026, 13.00 hours
- 1.12 **Date & time limit for submission of Tender (online)** : From 07/09/2026, 14.00 hours to upto 29/09/2026, 14.00 hours.
- 1.13 **Date & time for opening of Technical Bid (online)** : 01/10/2026 after 14.00 hours.
- 1.14 **Financial Bid Opening Date & time (online)** : To be notified latter.

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 as per Annexure.
- 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 :-** Intending tenderers **(a)** having successfully completed Operation and maintenance contract job of Pumping Station (related with potable surface water supply scheme) within last five years, of value not less than 40 % of the estimated amount put to tender in one single contract during last 5 (five) years prior to the date of this Tender notice **or (b)** having successfully completed Operation and maintenance contract jobs of Pumping Station (related with potable surface water supply scheme) of value not less than 30 % of the estimated amount put to tender in each of two separate contract during last 5 (five) years prior to the date of this Tender notice **or (c)** intending Tenderers shall produce credential of one single running work on Operation and maintenance contract jobs of Pumping Station (related with potable surface water supply scheme) which has been completed to the extent of 80 % or more and value of which is not less than the desired value at {2.2)- A)-(vi)-(a)} above of credential, 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.

N.B.- (After opening of the financial bid, if it is found that the submitted credential is not in line with the prerequisite of the tender, then the particular bid will be summarily rejected / cancelled).

- vii) Valid Electrical Contractor's License under D.O.E. and with valid Electrical Supervisory License covering the S.C.C. part no.-1, 2, 4, 5, 7A, 7B & 11 of which the TIA may ask for verification at any time during the period of contract.
- viii) Tender cost- Nil
- ix) Application for Tender *(Vide Form-1)* (to be submitted in 'Forms' folder)
- x) **Earnest Money Deposit:**
Earnest Money Deposit (EMD) – Earnest Money is to be deposited online.
Name of Beneficiary – K.M. D.A.
If the value of the 2% of the Quoted amount is higher than the deposited Earnest Money, then the differential amount 2% of the Quoted amount & the deposited E.M.D. is to be submitted by the successful bidder prior to issuance of the Work Order, failing which the issued L.O.I. will summarily be rejected. & the deposited EMD will be forfeited and in addition penal action as deemed fit by the competent Authority may be taken against the bidder).

B) My Documents (Non- statutory cover) containing certificates:

- (i) The firm shall have valid 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 last three (03) years I. Tax (last A.Y) Return.
- (v) The Firm shall have valid EPF and ESI registration certificate.
- (vi) Audited Balance Sheets of last (03) three financial years with auditor's certificate regarding annual turnover from contracting business in each year.
(If the company was set up less than three years ago, audited balance sheet for the no of years since inception is to be submitted)
- (vii) Bank Solvency: Bank Solvency certificate at least 20% of the estimated amount put to tender issued not before 6 (Six) months from the date of NIT from Nationalized / Schedule Bank is to be submitted.
- (viii) A Notarial 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 the form as **(Form-2)**.

- (ix) Notarial declaration of penalty/debarment etc. faced by the bidder under any Govt./Semi Govt./Autonomous Body/Institution etc.
- (x) 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. The issued completion certificate (Credential) shall be minimum in the rank of Executive Engineer or higher.
- (xi) 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 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.
- (xii) 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. **No Joint Venture Company / Consortium / Association are allowed to participating in this Tender.**
- xiii) **Addenda / Corrigendum: if published.**

Note: Contractors are to keep track of all the Addendum / Corrigendum on portal 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.

- xiv) **Others:** Any other documents found necessary

- **Note: Tenders will be summarily rejected if any item {From Sl. No. 2.2 (B) [(i) to (xiv)] in the non statutory cover is not uploaded.**

3.0 Financial Proposal-(PART-II)

The financial proposal shall 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/at par) 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.

- Drawings if any (to be submitted in 'Drawings' folder)

4.0. Security Deposit :

Security Deposit towards Security amounting to 10 % (Ten Percent) of the work value shall be deducted from the R/A Bill as per prevailing order. No interest will be paid on Security Deposit. Two (02) % Earnest Money would be converted to Security Deposit in case of the successful bidder. That means eight percent (8%) is deductible from billed amount and 02 % already with the department as initial EMD shall together form 10% security deposit.

If during the tendering or contract period of the work, the statutory norms for the rate of Security Deposit money is being changed by any Govt. orders /circulars, then the rate of revised Security Deposit will be applicable in this tender.

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 1.8 above without any reference to the bidder.

5.0 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.

6.1 Additional Performance security:

- i. **Additional Performance Security @ 10%** of the tendered amount shall be submitted by the successful bidder (L1) if the accepted bid value is 80% or less of the estimated amount put to tender.
- ii. 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 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 blacklisting 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.
- iii. 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.

6.2 The defect liability period is 3 (Three) months from the satisfactorily completion of the job.

7.0 Opening and evaluation of Tender:

7.1 Opening of Technical Proposal:

a) Technical proposals will be opened by the Superintending Engineer, E/M- I, E-M 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 S.E./ E/M - I, E-M, 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 summarily rejection.

9.0 Withdrawal of Tender:

A Tender once submitted shall not be withdrawn within a period of 120 days from the date of opening of the financial bid 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 Bid will be valid for *120 days* from the date of opening of the financial bid

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 (L1) shall 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 of 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 Pre-bid meeting will be held at the room of Superintending Engineer, E/M- I, KMDA in specified date and time.

15.0 Execution of Formal tender after acceptance of tender:

The tenderer, whose tender is approved for acceptance, will have to execute 'Formal Agreement' **within 10 working days of the receipt of Letter of Acceptance (LOA)** with the Tender Accepting Authority in six (06) copies of KMDA Form No. I which may be purchased on cash payment from the office to be mentioned in LOI of the work.

16.0 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.

17.0 Return of Earnest Money of the unsuccessful tenderer (s):

For return of the Earnest Money of the unsuccessful tender(s), he/she/they is/are to apply for the same to The Tender Inviting Authority, giving the reference to the work, NIT No., date of tender, amount and mode of Earnest Money deposited – all in a complete form. The Earnest Money of all tenders other than the lowest tenderer in each case may be refunded from the portal itself, after acceptance of the L1 rate in comparative statement and issuance of LOI.

18.0 Payment:

The payment of RA as well as final bill for any work will be made according to the availability of fund and no claim regarding delay in payment will be entertained.

19.0 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. 1 of KMDA
- b. General Conditions of Contract - (vide Section C)
- c. Special Provisions - (vide Section D).
- d. Technical Specifications (vide Section E, F, G)
- e. Notice Inviting Tenders; Conditions Requirements for Tendering- (vide Section B)
- f. Description of the project (vide Section – A)
- g. Schedule of Price (vide Volume-II).

20.0 If any of the above mention day which are (stipulated at Sl. No. 1.10-1.14) observes holiday / abnormality for reason whatsoever, the respective following working day shall be reckonable for the purpose .

21.0 No mobilization advance & price escalation in any form will be allowed.

22.0 The rate quoted shall be inclusive of all charges, any type of taxes, duties like GST, IT & all the labour related laws and benefits etc. as applicable or as would be applicable from time to time during the time period of contract on the basis of Government Order. The agency has to bear the additional cost (if applicable) towards any upward revision of Tax structure, within the quoted price. This clause will supersede any other clause stated elsewhere in the tender document which differs from the instant clause.

23.0 Labour Cess @ 1% will be deducted from the bill.

24.0 All working tools and plants, scaffolding, construction of vats & platforms will have to be arranged by the contractor at his own cost.

25.0 There shall be no provision for arbitration.

26.0 All possible precautions should be taken for the safety of the people and work force deployed at worksite 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 costs while operating on republic thoroughfare.

27.0 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 relating thereto as will be in force from time to time.

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

29.0 If "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 IFIN760 message to be sent by the issuing bank to establish the authenticity of the given BG " .

30.0 Suspension and Debarment of Contractor :

The detailed procedure for taking penal measures of suspension and debarment of suppliers, contractors and consultants delineated in memorandum no.: 547-W(C)/IM-387/15, date: 16.11.15, and its subsequent amendment notified vide memorandum no.: 724-W(C)/IM-953/19, dated: 19.12.2019 of Works Branch, PWD, GoWB shall be followed for 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 obligation and thereby resulting delay of execution of public works or execution of faulty works.

- 31.0 **After opening of the financial bid, if it is found that the submitted credential is not in line with the pre-requisite of the tender, then the particular bid will be summarily rejected / cancelled.**

32.0 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.

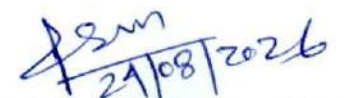

Superintending Engineer,
E/M- I,
EM Sector, KMDA

NO.- 11 / 03 (09)/ SE(E/M)-I/KMDA/CWPS(ph-I)/BKWTP/2W-01/2026-27

Dated: 24/08/2026

Copy forwarded for information & necessary action to :-

1. The Chief Engineer, E-M Sector, KMDA
2. The Superintending Engineer, E/M-II, E-M Sector, KMDA
- ✓ 3. The Deputy Secretary (PR), KMDA - With the request to publish the tender notice to the three (one each in Bengali, English & Hindi) leading dailies of national importance and in KMDA & GOWB web-site. The Copy of the requisite approval is enclosed.
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