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

No.: SE(E/M)-II/2W-64/2019-20/339                      Dt.: 23/10/19

Abridged

c-Tender No: SE(E/M)-II/T-04 of 19-20 dated: 23/10/19

Superintending Engineer (E/M)-II, for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online item rate tender from reliable, resourceful, bonafide and experienced agency who have credentials of similar nature of completed work in a State/Central Government or State/Central Government Undertaking/Statutory/Autonomous Bodies constituted under the Central/State statute as stated in detailed notice for the below mentioned work.

<table>
<thead>
<tr>
<th>Name of the work</th>
<th>Estimated Amount (Rs)</th>
<th>Earnest Money Deposit (Rs)</th>
<th>Time of completion</th>
<th>Cost of Tender Document</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply, delivery, erection, testing and commissioning of fire fighting, detection and control system and allied works as phase-I for Logistic Hub at Garden Reach.</td>
<td>Rate to be quoted</td>
<td>Rs.2,00,00,000.00 (Balanced amount to reach @2% of contract/accepted amount is to be deposited before issuing of order or executing the agreement)</td>
<td>Four calendar months</td>
<td>NIL</td>
</tr>
</tbody>
</table>

- An online request for participating in the tender is from 01/11/2019, 17:30 hours to 22/11/19, 17:30 hours. Further details may be had from the detailed NIT at the office of the undersigned or from the KMDA web site:
  www.cmdaonline.com / www.kmdaonline.org / www.wbtenders.gov.in

Superintending Engineer (E/M)-II
EM Sector, KMDA-II
K.M.D.A.
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2. The CE (W&S), KMDA
3. The Chief Engineer (E/M), EM Sector, KMDA.
4. The CE, P&MC Sector, KMDA
5. The CE (Housing), KMDA
6. The Superintending Engineer (EC-I/EC-II/E/M-I), EM Sector, KMDA

The Deputy Secretary (PR), KMDA with a request to publish the tender notice in the leading dailies of national importance and in KMDA & GoWB web-site as per prevailing norms based on the approved amount. The Copy of such approval by the competent authority is enclosed.

8. The Executive Engineer (E/M)/FAWS-I, EM Sector, KMDA
9. The ACFA, EM Sector, KMDA.
10. Notice Board.

Superintending Engineer (E/M)-II
EM Sector, KMDA
OFFICE OF THE SUPERINTENDING ENGINEER (E/M)-II, E-M SECTOR, K.M.D.A.
UNNAYAN BHAVAN, 6th FLOOR,
SALT LAKE CITY, KOLKATA – 700 091.

No.: SE(E/M)-II/2W-64/2019-20/340
Dt.:23/10/19

Detailed
e-Tender No: SE(E/M)-II/T-04 of 19-20 dated:23/10/19

Superintending Engineer (E/M)-II, for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online item rate tender from reliable, resourceful, bonafide and experienced agency who have credentials of similar nature of completed work in a State/Central Government or State/Central Government Undertaking/Statutory/Autonomous Bodies constituted under the Central/State statute as stated in detailed notice for the below mentioned work.

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<tr>
<th>Sl no.</th>
<th>Items for consideration</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1</td>
<td>Name of the Works</td>
<td>Supply, delivery, erection, testing and commissioning of fire fighting, detection and control system and allied works as phase-I for Logistic Hub at Garden Reach.</td>
</tr>
<tr>
<td>1.2</td>
<td>Name &amp; Address of the tender Inviting authority</td>
<td>Superintending Engineer (E/M)-II, EM Sector, KMDA, Unnayan Bhavan, ‘A’ Block, 6th floor, Salt Lake City, Kolkata-91.</td>
</tr>
<tr>
<td>1.3</td>
<td>Name &amp; Address of the Executing Cell</td>
<td>Executive Engineer (E/M)/FAWS-I, EM Sector, KMDA</td>
</tr>
<tr>
<td>1.4</td>
<td>Firm(s) / Contractor(s) eligible to submit tender</td>
<td>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 <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.</td>
</tr>
<tr>
<td>1.5</td>
<td>Estimated Value of work</td>
<td>Rate to be Quoted</td>
</tr>
<tr>
<td>1.6</td>
<td>Earnest Money Deposit</td>
<td>Rs.2,00,000.00 (Balanced amount to reach @2% of contract/accepted amount is to be deposited before issuing of order or executing the agreement)</td>
</tr>
<tr>
<td>1.7</td>
<td>Time of Completion</td>
<td>Four calendar months.</td>
</tr>
<tr>
<td>1.8</td>
<td>Collection of tender documents</td>
<td>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.</td>
</tr>
</tbody>
</table>
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 01/11/2019, 17:30 hours to 22/11/19, 17:30 hours.

1.11 Date & time limit for submission of tender (online): From 01/11/2019, 17:30 hours to 22/11/19, 17:30 hours.

1.12 Date & time for opening of Technical Bid (online): 25/11/2019 at 12:30 hours.

1.13 Financial Bid Opening Date & time (online): To be notified latter.

1.14 Date of Pre-Bid Meeting: 13/11/2019 at 14:00 hours

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, minutes of pre-bid meeting 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 the document in relation to submission of EMD.

b) My Documents (Non-statutory cover) containing:

   (i) The firm shall submit valid trade license or equivalent documents as per Govt. norms, ESI, PF, GST Registration etc, valid PAN issued by the GOL, requisite and valid trade license and Electrical Supervisor's Certificate of Competency (up to relevant parts) as per Govt. norms etc.

   (ii) The intending tenderer shall have valid up to date clearance certificates of Professional Tax. If up to date PTCC is not available, received copy of tax deposit Challan from the date of PTCC last issued obtained to the current year shall have to be produced.
(iv) Credential criteria:
The intending bidder shall produce the following credentials:

A)
1) Completion of similar nature of works with minimum value of amount Rs.65.00 (sixty five) lacs in a single completed order/contract.
   or
2) Completion of similar nature of works with minimum value of amount Rs.50.00 (fifty) lacs in each of 2 completed orders/contracts.
   or
3) Completion of 80% or more works in terms of amount of one single running work of similar nature of works and value of which is not less than as mentioned 1) above. In case of running works the tenderers shall submit the certificate of satisfactory running work mentioning that the work is in progress satisfactorily and also that no penal action has been initiated against the executing agency, i.e., the tenderer; also the awarded value, percentage of completed portion of the awarded works in terms of amount in rupees, nature/items of completed portion of the works etc are to be mentioned in the certificate of credentials.

AND

B) The work is to be completed in a State/Central Government or State/Central Government Undertaking/Statutory/Autonomous Bodies constituted under the Central/State statute within last 5 years from the date of issue of this NIT.

AND

C) The credential certificate must be issued by an officer not below the rank of an Executive Engineer or equivalent competent authority.

AND

D) Any type of work/awarding order or payment certificate for the work shall not be treated as credential.

(v) In the credential certificate the name of the contractor with full address, tender no., work order no., date of commencement, time allowed and date of completion, quantity of item completed, detailed nature/type of job, the work has been completed successfully and satisfactorily within the specified time period or not etc., in usual manner, are to be mentioned. Any sort of completion of work/s under sub-contract shall not be treated as credential. Any relaxation for NSC will not be allowed. Any type of joint venture is not allowed.

(vi) A self-declaration in the form of affidavit before the Notary 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/faced penalty in last 5 years from the date of issue of this NIT from any sort of tendering in any department or punished in any form.

(vii) All the bidders must have local office situated in and around Kolkata or in its suburbs and the document in support for the same is to be submitted. The name of a person associated with such office in and around Kolkata along with his identity in relation to the bidder and his contact details are to be submitted.

(viii) Partnership firms should submit a copy of the Partnership deed, otherwise the application may not be considered.

(ix) The bidders must submit authorization letter from the OEM (it shall also be authenticated by the bidder) for this work mentioning the tender number, name of the work, name of the tendering authority etc with a consent to supply all the materials required in due time as per conditions of the NIT and site.
(x) A list of documents (all the documents to be signed and sealed by the bidder) submitted by the bidder is also required to be mentioned in a separate file/folder.

(xi) Audited Balance Sheets and IT returns for last three financial years are to be submitted.

(xii) Bank Solvency Certificate of at least 100 (one hundred) lacs (issued not before six months from the date of issue of this NIT) from any Indian scheduled Bank/Nationalized Bank of India.

(xiii) Declaration of penalty/debarment etc. faced by the bidder under any Govt/Semi Govt/Autonomous Body/Institution etc is to be submitted.

(xiv) All the pages of Tender paper and all the documents (submitted as Bid Document) including all the photo copies must be signed by the authorized representative on the body of such documents in usual manner failing which the application may not be considered.

(xv) Guarantee/warranty certificate shall have to be submitted for a minimum period of one calendar year from the date of completion of the work in all respects. All sorts of repairing, overhauling, maintenance etc are to be done by the bidder during this guarantee/warranty period at his risk and cost.

(xvi) Any type of repairing/maintenance work is to be carried out preferably on-site within a specified period of time or as per discretion of the EIC. The quantity mentioned in the NIT including the BOQ may increase/decrease during issuing of work order or execution of the work.

(xvii) All the materials, equipments, parts, machines, vehicles, items etc must be indigenous and brand-new.

(xviii) This is a turnkey job, scope of work is mentioned elsewhere. The description (or number/type of item) of the scope of work and their quantity mentioned anywhere in the NIT including the BOQ are indicative only and not descriptive or exhaustive. Getting all sorts of clearances of any Govt. Deptt. required for the purpose as per latest Govt. norms are in the scope of the bidder. If any work/item is required to be executed for completion of this turnkey job successfully and completely in all respects as per latest Govt. norms, guide lines, conventions etc but found not mentioned anywhere in the NIT, even in the BOQ, shall also be within the scope of work of the bidder and the rate/s for the same shall have to be incorporated in the related item/s of the BOQ. All the bidders are requested to inspect the site, read each and every part of this NIT including scope of work carefully and rate to be quoted accordingly. In no way extra/additional payment will be given. The rate shall be all inclusive.

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 bidder is to offer item-rates including all sorts of taxes, cess, duties, freight, insurance, loading-unloading, packing, forwarding etc, all inclusive and all complete, as per Govt. norms, comprehensive repairing-maintenance with all sorts of consumables; providing necessary and sufficient training to the working personnel of the authority; necessary trial run providing required supervisors, engineers, all sorts of consumables etc, all complete and upto the satisfaction of the EIC (Engineer-in-charge), 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 tender documents as mentioned here in before, the tenderer shall have to deposit an amount as earnest money (as mentioned earlier) online. Please note that submission of tender without earnest money will be treated as non-responsive.

The earnest money deposited otherwise will not be accepted and the tender will not be valid.

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 completed work /supply/ progressive running bill value etc will be recovered during processing/releasing of the same and this amount will be released only after successful/satisfactory completion of the entire work in all respect (including warrantee/guarantee period) without any interest. This is inclusive of the security money (may be @02% of the contract amount) already deposited as earnest money with the Department. Any sorts of taxes, cess, duties etc, as applicable in this Authority time to time, will be deducted from the progressive running bills/final bill.

In case the total amount of the retainable security deposit is more than Rs 2.00 (two) lakh, then the contractor, at his own choice/ option, may apply to the department for allowing him to keep the amount of deductible security deposit exceeding Rs 2.00 (two) lakh in the form of Bank Guarantee from a scheduled/nationalized Bank in Kolkata valid for the entire guarantee period in the prescribed format of the department.

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

6.0 Additional security: An amount @10% of the accepted amount will be imposed as additional performance security before issuance of WO if the quoted amount is found to be less than 80% of the departmental estimated amount for the purpose.

7.0 Statutory Deduction of taxes/duties/Cess etc.:
Any sort of deduction like Tax, Cess, duties 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, cess, duty etc structure during the pendency of the contract, it shall be to the contractor's account.
G.S.T. will be applicable as per prevailing Govt. norms, time to time.
If any variation in the tax structure declared by the Government of West Bengal during the pendency of the contract shall be to the contractor's account.

8.0 Opening and evaluation of tender:
8.1 Opening of Technical Proposal:
a) Technical proposals will be opened by the Superintending Engineer (E/M)-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) Technical bids will be opened first. If there found any deficiency, the tender will summarily be rejected.
8.2 Pursuant to scrutiny and decision to the technical accepting authority, the summary list of eligible bidders will be uploaded in the web portals.
8.3 Opening and evaluation of financial proposal:
Financial proposal of bidders 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)-II, EM Sector, KMDA. All sorts of documents, papers etc as required in this tender shall have to be uploaded in the prescribed procedures and no document, paper etc (hard/soft copy) will be entertained once the date and time of submitting the technical bid is over. The Tender Accepting Authority may ask any of the tenderers to produce original documents/papers required/requisite against this tender for physical verification within a specified time period (by the TIA) and, in this respect, failing which the tender will be liable to be summarily rejected. All documents must be proper and/or valid with in the specified time period.
After evaluation of financial proposal, the authority may upload the final summary result.
8.4 The rates quoted must be all inclusive and no extra payment will be made, whatever the case may be. All the machines to be supplied must be indigenous and as per latest pollution norms of the Govt. for the machine. KMDA authority may examine the indenegeniut of the machines to be supplied by a third party/agency (for expert's views) at the risk and cost of the contractor. The Tender Accepting Authority may ask any of the tenders to submit analysis to justify the rate quoted by that tenderer.

9.0 **Conditional and incomplete Tender:**
Conditional and incomplete tenders are liable to be summarily rejected.

10.0 **Withdrawal of tender:**
The tender once submitted shall not be withdrawn within a period of 180 calendar days from the last date of submission. That is, the rates quoted shall be valid for at least 180 calendar days from the last date of submission.

If a tenderer withdraws his tender within this period without any valid reason, he may be disqualified from submitting any tender in KMDA for a minimum period of one year and earnest money already deposited may be forfeited.

11.0 **Validity of the offer/ tender:**
The validity of the rate offered shall be at least 180 calendar days from the last date of submission. The bidder is liable to execute the entire/part-work at the rate offered by them at anywhere in and around Kolkata, if asked for, within the aforesaid time period.

12.0 **Rates inclusive of all charges, taxes etc:**
As stated elsewhere, the rate quoted by the tenderer shall be inclusive of all elements of taxes and duties, freight, insurances, loading-unloading, demands etc, in all respect.

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

All other charges like insurance charges, freight, 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.

13.0 **Payment of wages and other regulatory benefits:**
The wages and other regulatory benefits viz. ESI, EPF & Bonus, OT, accidental liabilities etc, as per the prevailing rules and norms, regulations, acts etc of the state and union Govt. shall be provided to all the personnel deployed by the bidder from time to time for undertaking the work. In no case, the department shall be held responsible for any eventualities in this regard.

14.0 **Acceptance of Tender**
I. Lowest valid rate should normally be accepted. However, the Tender accepting Authority does not bind himself to do so and reserves the right to reject/accept any or all the tender's, without assigning any reason thereof. 

II. During the entire process of the tender, 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/incomplete document by tenderer is strictly prohibited and if found at any stage, action may be referred to the appropriate authority for persecution as per relevant/prevaling norms with forfeiture of earnest Money forthwith.

15.0 **Mobilization Advance**
No mobilization advance will be provided by the authority.
16.0 Disclaimer:

All expenses 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 reserves the right to reject or accept or split any or all tenders/bids without assigning any reasons whatsoever.

The quantum of work mentioned in the bill of quantities (BOQ) may vary during issuing of order.

KMDA reserves the right to terminate the tender without assigning any reason whatsoever in any nature at any point of time during pendency of the contract by serving upon seven days written notice to the contractor even after awarding of the contract and execution of field work without entertaining any claim for loss of profit or compensation of any kind and of any nature whatsoever.

Superintending Engineer (E/M)-II
EM Sector, KMDA

No.: SE(E/M)-II/2W-64/2019-20/340

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