Abridged Tender Notice

Sealed two part tender in KMDA prescribed form is invited by the EE(E/M)/FAWS-I, from competent, reliable, experienced bonafide and resourceful tenderer of proven ability having successfully executed similar nature of completed work and also maintenance thereof under Govt./Semi Govt. Organization for the following works:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of work</th>
<th>Estimated Amount (Rs)</th>
<th>Earnest Money Deposit (Rs)</th>
<th>Time of completion</th>
<th>Cost of Tender Documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>Tender No: EE(E/M)/FAWS-I/ T-02 OF 2019-20</strong> Supply, delivery, installation &amp; commissioning of 8 passenger lift at Chetla adjacent to Ahindra Mancha Building.</td>
<td>10,36,866.00</td>
<td>20740.00</td>
<td>3 calendar months</td>
<td>NIL</td>
</tr>
</tbody>
</table>

- An online request for participating in the tender is from 24.06.2019, 14.00 hours to 19.07.2019, 14.00 hours Further details may be had from the detailed NIT at the office of the undersigned or from the KMDA website:

EXECUTIVE ENGINEER (P/M)  
FAWS-I, KMDA

Copy forwarded to:
1. The Chief Engineer, EM Sector, KMDA.
2. The Chief Engineer, W & S Sector, KMDA.
3. The D.O.F, KMDA.
4. The Superintending Engineer, _________, EM Sector, KMDA
5. The Deputy Secretary (PR), KMDA - With the request to publish the tender notice in the leading dailies of national importance and in KMDA & Go WB web-site. The Copy of the approval of the Scheme is enclosed along with copy of AA&FS.
6. The Executive Engineer, _________, EM Sector, KMDA
7. The A.C.F.A., EM Sector, KMDA.
8. Notice Board.

EXECUTIVE ENGINEER (E/M)  
FAWS-I, KMDA
Detailed Notice Inviting e-tender

Scaled two part tender in KMDA prescribed form is invited by the EE(E/M)/FAWS-I, from competent, reliable, experienced bonafide and resourceful tenderer of proven ability having successfully executed similar nature of completed work and also maintenance thereof under Govt./Semi Govt. Organization for the following works:-

<table>
<thead>
<tr>
<th>SI no.</th>
<th>Items for consideration</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1</td>
<td>Name of Works</td>
<td>1. Tender No: EE(E/M)/FAWS-I/ T-02 OF 2019-20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Supply, delivery, installation &amp; commissioning of 8 passenger lift at Chetla adjacent to Ahendra Mancha Building.</td>
</tr>
<tr>
<td>1.2</td>
<td>Name &amp; Address of the tender inviting authority</td>
<td>Executive Engineer (E/M), FAWS-I, MAKARDAH ROAD, DASNAGAR, HOWRAH</td>
</tr>
<tr>
<td>1.3</td>
<td>Name &amp; Address of the Executing Division</td>
<td>Executive Engineer (E/M), FAWS-I, MAKARDAH ROAD, DASNAGAR, HOWRAH</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>1. Rs. 1036866.00</td>
</tr>
<tr>
<td>1.6</td>
<td>Earnest Money Deposit</td>
<td>1. Rs. 20740.00</td>
</tr>
<tr>
<td>1.7</td>
<td>Time of Completion</td>
<td>1. 03 calendar months from the date of firm order.</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>
<tr>
<td>1.9</td>
<td>Submission of Tenders</td>
<td>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), he documents are to be uploaded, virus scanned and</td>
</tr>
</tbody>
</table>
digitally signed. The documents will get encrypted (transformed into non-readable formats)

1.10 Date & time limit for request of tender (online): from 24.06.2019, 14.00 hours to 19.07.2019, 14.00 hours

1.11 Date & time limit for submission of tender (online): from 24.06.2019, 14.00 hours to 19.07.2019, 14.00 hours

1.12 Date & time for opening of Technical Bid (online): 22.07.2019 at 14.00 hours

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

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).

1.2 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 the document in relation to submission of EMD in the form NEFT/RTGS.

b) My Documents (Non-statutory cover) containing:
   (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 GST Registration.
   (iv) The firm shall have valid PAN issued by GOI

(v) The intending bidder shall produce the following credentials:

A)
1) Completion of similar nature of works with minimum 40% value of estimated costs of this tender in a single completed order/contract.

2) Completion of similar nature of works with minimum value of amount Rs. 3.11 lacs in each of 2 completed orders/contracts.

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 40% value of the estimated costs of this tender. 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.

[vi] A self-declaration 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.

[vii] The work completion certificate must specify detailed nature of job completed, value of job done, date of commencement of work and the date of completion of work.

[viii] Manufacturer / SSI / NSIC certified Agency / supplier shall be eligible to bid.

[ix] All agencies must have local office situated at Kolkata and its suburbs for correspondences. Bidders are requested to submit the Kolkata office address and contact person details along with the Part-A.

[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] Photo copy of Solvency Certificate of 3 lacs and loan & credit facilities certificate (current dated) from a reputed leading Bank/ Nationalized Bank of India.

[xii] A list of documents, which are signed & submitted by the Manufacturer / Supplier is also required to be mentioned in the Part-A

[xiii] Photo copy of documents relating to financial capability of the tenders

[xiv] Declaration of penalty/debarment etc. faced by the bidder under any Gov/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.

[XVI] Tenderers should have physically completed at least a similar nature of work in a single job of not less than 50% value of the quoted amount in last three years, valid Electrical License from Govt. of West Bengal & valid ESI & PF Registration certificate, P.T Clearance Certificate/ Challan, Income Tax Return for last three 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.

[XVII] The bidders must submit authorization letter from the OEM (it shall also be authenticated by the bidder) 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.
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 the event of e-Filing intending bidder may download the tender document from the website www.wbtenders.gov.in , www.kmdaonline.org directly by the help of Digital Signature Certificate & necessary Cost of tender document & EMD may be remitted through Net Banking/ RTGS / NEFT in favour of the \textit{"Kolkata Metropolitan Development Authority"} Intending Bidders may download the tender documents from https://wbtenders.gov.in directly with the help of Digital Signature Certificate. As per order of KMDA, Earnest Money, Tender Document fees will be deposited by the Bidder electronically (on line) through his net banking enabled bank account maintained at any bank or offline through any bank generating NEFT/RTGS Challan from the e-tendering portal. Intending Bidders will get the beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD, Tender Document fees from their respective bank as per the Beneficiary Name and Account No. Amount, Beneficiary Bank Name(ICICI) & IFC Code and also e-procurement Ref. No. (scanned copy of Acknowledgement Slip of remittance of EMD & Cost of Tender paper to be uploaded during the electronic submission of the tender).

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.

In case the total amount of the retainable security deposit is more than Rs 2.00 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 lakh in the form of Bank Guarantee from a scheduled 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 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 clause1.8 above without any reference to the bidder.

6.0 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.

7.0 Opening and evaluation of tender:

7.1 Opening of Technical Proposal:

a) Technical proposals will be opened by the Executive Engineer (E/M),FAWS-I, 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 Pursuant to scrutiny and decision to the technical accepting authority, the summy list of eligible tenderers will uploaded in the web portals.

7.3 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 Executive Engineer (E/M),FAWS-I, KMDA. After evaluation of financial proposal, the authority may upload the final summary result.

7.4 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 race tendered shall be 24 calendar months from the date of the opening of the offer. The bidder is liable for supply any of the items at the rate offered by them to any municipality under Kolkata Metropolitan Area if asked for within the aforesaid time period.

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 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 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.

EXECUTIVE ENGINEER (E/M)
FAWS-I, KMDA
1. The Chief Engineer, EM Sector, KMDA.
2. The Chief Engineer, W & S Sector, KMDA
3. The D.O.F, KMDA.
4. The Superintending Engineer, ________, EM Sector, KMDA
5. The Deputy Secretary (PR), KMDA - With the request to publish the tender notice in the 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. The Executive Engineer, __________, EM Sector, KMDA
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