Office of the Executive Engineer,
Mechanical Division -IV, E-M Sector. KMDA
Block- 'L', Ground Floor, Unnayan Bhavan, Salt Lake City, Kolkata-700091

**Abridged e-Tender Notice**

<table>
<thead>
<tr>
<th>Srl No</th>
<th>Name of work</th>
<th>Estimated Cost (Rs)</th>
<th>EMD (Rs)</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Operation: guarding, cleaning including daily / periodic Maintenance etc. of the Storm water Drainage Pumping Station at Noapara, Baranagar.</td>
<td>38,95,297.00</td>
<td>77,906.00</td>
<td>12 (Twelve) months</td>
</tr>
</tbody>
</table>

Last date & time for online request for participating in the tender is **25.02.2020 up to 14:00 hours**.

Further details may be had from the detailed NIT at the office of the undersigned or from the KMDA website [www.kmdaonline.org](http://www.kmdaonline.org) and [www.landtrust.com](http://www.landtrust.com) or from e-tender assistant [http://e-tender.kmda.gov.in](http://e-tender.kmda.gov.in).

*Signature*

Executive Engineer,
Mechanical Division-IV, EM, KMDA.

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Copy forwarded for information & necessary action to:

1. The Chief Engineer, EM Sector, KMDA
2. The Superintending Engineer, E/M- I, EM Sector, KMDA
3. The Superintending Engineer, MC-I, EM Sector, KMDA
4. The Superintending Engineer, MC-II, EM Sector, KMDA
5. The D. Dir, PR, KMDA - With the request to please publish the tender notice to the three (One of which must be in English) leading dailies and in KMDA & GOWB web-site. The Copy of the approval of the concerned Chief Engineer is enclosed. Enclosed- 4 copies NIT.
6. The Executive Engineer - MD-I/II/III/IV, EM Sector, KMDA
7-10 The A.C. F.A., EM Sector, KMDA
11. Notice Board.

*Signature*

Executive Engineer
Mechanical Division-IV, EM, KMDA.
Office of the Executive Engineer, Mechanical Division - IV, E-M Sector, KMDA
Block- 'L', Ground Floor, Unnayan Bhavan, Salt Lake City,
Kolkata-700091

Detailed Notice Inviting e-tender No : 07 /EE / MD-IV / E-M / KMDA of 2019-20 dt. 04.02.2020

Executive Engineer, Mechanical Division-IV, for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites e-tender from the eligible intending bidders for the following work, specified here in below:

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Item</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1</td>
<td>Name of the Work</td>
<td>Operation, guarding, cleaning including daily / periodic Maintenance etc. of the Storm water Drainage Pumping Station at Noapara, Baranagar.</td>
</tr>
<tr>
<td>1.2</td>
<td>Name &amp; Address of the tender Inviting authority</td>
<td>Executive Engineer, Mechanical Division-IV, EM Sector, KMDA</td>
</tr>
<tr>
<td>1.3</td>
<td>Name &amp; Address of the tender Accepting authority</td>
<td>Same as above</td>
</tr>
<tr>
<td>1.4</td>
<td>Name &amp; Address of the Executing Division</td>
<td>Executive Engineer MD-IV, EM KMDA</td>
</tr>
<tr>
<td>1.5</td>
<td>Firm(s) / Contractor(s) eligible to submit tender</td>
<td>Shall satisfy the stipulations stated in this NIT and also in clause -2 of this NIT</td>
</tr>
<tr>
<td>1.6</td>
<td>Earnest Money Deposit</td>
<td>As per table in Abridge NIT. Scanned copy of EMD (Earnest Money Deposit) shall be submitted during bidding. The original document of EMD (Earnest Money Deposit) should be furnished before the Tender Inviting Authority by the successful Bidder and also have to furnish all the relevant documents in original to the Tender Inviting Authority if required.</td>
</tr>
<tr>
<td>1.7</td>
<td>Time of Completion</td>
<td>12 months.</td>
</tr>
<tr>
<td>1.8</td>
<td>Location of stores / Go down for storing materials</td>
<td>If available, any stores / godown of KMDA within the KMDA area with rental charges @ to be fixed by the authority later Or to be built by the contractor at site and or any site within KMDA area (as per availability and discretion of KMDA authority) at his own cost on KMDA land and to be demolished on completion of W ork Or any state Govt. / Central Govt. Godown within Kolkata</td>
</tr>
<tr>
<td>1.9</td>
<td>Tender Form in which tender is to be submitted</td>
<td>Through e Tendering procedures. The detail tendering can be had from site</td>
</tr>
<tr>
<td>1.10</td>
<td>Price per copy of the complete set of tender documents for formal agreement (including printed tender form) to be submitted by the vendor awarded the work</td>
<td>Rs. 300/- for each set</td>
</tr>
</tbody>
</table>

IMPORTANT DATE AND TIME SCHEDULE

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Item</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.11</td>
<td>Date of (Publishing) of e N.I.T Documents</td>
<td>11.02.2020 after 14.00Hrs</td>
</tr>
<tr>
<td>1.12</td>
<td>Documents download start date(Online)</td>
<td>11.02.2020 after 14.00 Hrs.</td>
</tr>
<tr>
<td>1.13</td>
<td>Documents download end date(Online)</td>
<td>25.02.2020 up to 14.00Hrs</td>
</tr>
<tr>
<td>1.14</td>
<td>Start date &amp; time for submission of tender through on line</td>
<td>11.02.2020 after 14.00Hrs</td>
</tr>
<tr>
<td>1.15</td>
<td>Last date &amp; time limit for submission of tender through on line.</td>
<td>25.02.2020 up to 14.00Hrs</td>
</tr>
<tr>
<td>1.16</td>
<td>Scheduled date &amp; time for opening the Part-I tender document</td>
<td>27.02.2020 up to 14.00Hrs</td>
</tr>
<tr>
<td>1.17</td>
<td>Scheduled date &amp; time for opening Part-II tender document</td>
<td>To be announced later</td>
</tr>
</tbody>
</table>
h) One notarial declaration in non-judicial stamped paper of Rs. 10/- only stating the genuineness of the documents submitted and a line in confirmation whether the firm has faced any contractual debarment or not.

4.0. **Submission of Financial Bid of the Tender (Part-II):**

a) The financial Bid should contain the following document in one cover (folder) i.e. Bill of Quantities (BOQ). The contractor is to quote the rate (percentage above / below) online through computer in the space marked for quoting rate in the BOQ (in Part-II only).

4.0 **Penalty for suppression / distortion of fact:**

Submission of false document by tenderer is strictly prohibited and if found action may be referred to the appropriate Authority for prosecution as per relevant I.T. act. With forfeiture of Earnest Money forthwith.

6.0. **Earnest Money Deposit & Initial Security Deposit**

Earnest Money as mentioned in Abridged NIT, should be paid through “On Line” to ICICI Bank, Haltibagan Brabch, Account No. - 127301000508, IFS Code – ICIC0001273. From the progressive bill(s) of the contract, the security deposit @10% of the contract value on pro rata basis shall be deducted. The security deposit shall include the EMD (initial security deposit) already held for the job and shall in total form the deductible 10% value.

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 Nationalized Bank in Kolkata valid for the entire guarantee period in the prescribed format of the department.

The stated security deposit shall be refundable after Six (6) months of satisfactory completion of the work.

7.0. **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. The earnest money already deposited as per clause no. 1.6 above shall be treated as initial security deposit.

An amount at the rate of 10% of the work/supply will be recovered from the progressive running bills which includes the initial security deposit. The contractor, at his own choice, may apply to the department for allowing him to keep Bank Guarantee from a Nationalized Bank preferably at Kolkata in lieu of the eight percent (8%) deductible security deposit valid up to the period of guarantee in the prescribed format of the department. The BG shall be limited to maximum of eight percent (8%) of the billed value deductible from the progressive bills.

Deducted Security Deposit shall be retained up to 3 months from the date of entire completion of work.

8.0. **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 any variation of the tax structure is declared by the Union Government of India during the pendency of the contract shall be to the contractor’s account. However, TDS will be issued to the contractor for this account.
GST shall be applicable to 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. Here also, TDS certificate will be issued to the contractor. Cess for construction workers' welfare (presently 1% of the gross billed value) 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. No TDS will be issued in this case.

9.0 Opening & Evaluation of tender

On the due date and time the tenders shall be opened by the undersigned at his office in presence of the tender opening committee through online. The participating tenderer shall be able to observe the opening of all tenders through the Govt. tendering portal as mentioned earlier. After evaluation of the Part-I tenders the Part-II tenders of the eligible tenderer shall be opened with due notification through online in the e-tendering portal. Only English script shall be used for filling and preparing the tender bid. The corrections, if there be any, shall be authenticated by the person submitting the tender duly signed with seal. In case any discrepancy between the rates put in figures & words, rate in word will prevail.

10.0 Withdrawal of tender

A tender once submitted shall not be withdrawn within a period of 120 days from the day of 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.

11.0 Validity of the offer/tender

The validity of the tender shall be 120 days from the date of the opening of the tender.

12.0 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 etc.

The tenderer shall include income taxes, Excise Duty, GST, Cess etc. as applicable if any, toll, ferry charges, local charges, royalties, 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.

13.0 Disclaimer

KMDA reserve the right to reject or accept any or all tenders/bids without assigning any reasons what so ever. KMDA takes no responsibility for delay/loss or non-receipt of tender document or any other letter sent by post either way. 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.

14.0 Eligibility Criteria.

a) Within last five years, at least one similar natured contractual job (Pumping Station / STP wherever it is applicable) of value not less than 50% of the value put to tender in one single contract for obtaining minimum qualifying criterion under any Govt./Semi Govt./Govt. undertaking/Autonomous Body Institution or organization of repute as a principal employer.

b) 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.
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.

d) The firm shall have valid GST Registration Number

e) The firm shall have valid PAN issued by GOI.

f) The intending bidder shall have Valid Electrical Contractor’s License with Supervisor Competency Certificate (for H/T installation part nos. 1, 2, 4, 7A, 7B, 11 & 12 and L/T installation part nos. 1, 2, 4, 7A & 11.)

g) The firm shall have valid provident fund Registration Certificate

h) The firm shall have valid ESI Registration Certificate.

j) One notarial declaration in non-judicial stamped paper of Rs.10/- only stating the genuineness of the documents submitted and a line in confirmation whether the firm has faced any contractual debarment or not.

15.0 **Award of the Contract:**

The Bidder whose Bid has been accepted will be notified by the tender inviting and accepting Authority through acceptance letter / Letter of acceptance. The letter of acceptance will constitute the formation of the Contract agreement.

An agreement will be executed between the successful Bidder and the Tender accepting Authority. The agreement will incorporate all necessary documents e.g. NIT, all addenda / Corrigendum special terms and conditions, schedule of Works (BOQ). LOI.

The successful bidder shall have to submit hard copies of Bid documents to the Tendering Authority along with acceptance of LOA/AOC.

Executive Engineer
Mechanical Division-IV, E-M, KMDA

No. 51/1(10)/EE/M-D-IV/EM/KMDA/W-85

Date: 04.02.2020

Copy forwarded for information & necessary action to -

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