OFFICE OF THE SUPERINTENDING ENGINEER
EAST CIRCLE, W&S SECTOR, KMDA.
'C'-BLOCK, 2ND FL. UNNAYAN BHAYAN
SALT LAKE CITY, KOLKATA-700091.

Abridged e-TENDERING NIT NO : 30/SE(EC)/W&S/KMDA of 2019-2020 Dated 03/03/2020

SUPERINTENDING ENGINEER, EAST CIRCLE, W&S SECTOR, KMDA is inviting e-Tender on behalf of the Kolkata Metropolitan Development Authority for the works mentioned in the Ist given below, through electronic tendering (e-tendering) from eligible and resourceful contactors having credentials as per Eligibility Criteria Sated in Detailed NIT

<table>
<thead>
<tr>
<th>SI No</th>
<th>Name of Work</th>
<th>Estimated Amount</th>
<th>Earnest Money</th>
<th>Time of Completion</th>
<th>Name of Concern Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of 150 MT of Ferric Alum Confirming to IS: 299 of 2012 (5th Revision) bearing Company's Name and ISI Stamp on the body of Alum Cakes for treatment of raw water at BKTP (Phase-II)</td>
<td>14,21,250/-</td>
<td>28,430/-</td>
<td>60 Days</td>
<td>EXECUTIVE ENGINEER, BARANAGAR DIVISION, W&amp;S SECTOR, KMDA</td>
</tr>
</tbody>
</table>

Project Code : O & M - 131

Intending bidders desirous of participating in the tender are to log on to the website www.kmdaonline.org (the web portal of the KMDA) and click on to the “e-procurement” link provided. They may also visit the website https://wbtenders.gov.in for the tender. The tender can be searched by typing KMDA in the search engine provided in the website.

Last date & time of submission of bids online is 20/03/2020 at 18:50 Hrs

SUPERINTENDING ENGINEER
EAST CIRCLE, W&S SECTOR, KMDA

No : 252/___(9)/SE(EC)/WS/KMDA of 2019-2020

Copy forwarded for information to:
1. The Director General Operation Water and Sanitation Sector, KMDA
2. The Chief Engineer, W&S Sector, KMDA
3. The Dy. Director, Public Relation Cell, KMDA along with four copies of this NIT for publication in three leading dailies of which one must be in English and for display this NIT in website of KMDA and Govt. of West Bengal as per CEO’s order No. 192(2)(18)N-316/KMDA/FA000/05 Dated 10.01.2008.
4. The Director of Finance, KMDA.
5. The Superintending Engineer, West Circle W&S Sector, KMDA, Committee Member.
6. The Superintending Engineer, South Circle W&S Sector, KMDA
7. The Executive Engineer Baranagar Division W&S Sector, KMDA
8. The A. C. F. A. W&S Sector, KMDA, Committee Member
9. The Head Estimator East Circle, W&S Sector, KMDA.

SUPERINTENDING ENGINEER
EAST CIRCLE, W&S SECTOR, KMDA
OFFICE OF THE SUPERINTENDING ENGINEER
EAST CIRCLE, W&S SECTOR, KMDA.
'C'-BLOCK, 2ND FL. UNNAYAN BHAVAN
SALT LAKE CITY, KOLKATA-700091.

Detailed e-TENDERING NIT NO : 30/SE(EC)/W&S/KMDA of 2019-2020 Dated 03/03/2020

SUPERINTENDING ENGINEER, EAST CIRCLE, W&S SECTOR, KMDA is inviting e-Tender on behalf of the Kolkata Metropolitan Development Authority for the works mentioned in the list given below, through electronic tendering (e-tendering) from eligible and resourceful contactors having credentials as per Eligibility Criteria Sated below and financial capability for execution of works.

<table>
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<tr>
<th>SI No</th>
<th>Name of Work</th>
<th>Estimated Amount (Rs.)</th>
<th>Earnest Money (Rs.)</th>
<th>Time of Completion</th>
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</table>

Project Code : O & M - 131

The Rate is to be quoted considering GST and all other taxes as applicable Govt. Norms.

Special Terms & Condition.

Authority may send sample for testing in laboratory any time and the testing charge will be borne by the agency.

For SSI Unit Earnest Money is exempted and necessary documents should be uploaded accordingly.

Intending bidders desirous of participating in the tender are to log on to the website www.kmdaonline.org (the web portal of the KMDA) and click on to the “e-procurement” link provided. They may also visit the website https://wbtenders.gov.in for the tender. The tender can be searched by typing KMDA in the search engine provided in the website.

Bidders willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) from any authorized Certifying Authority (CA) under CCA, Govt. of India (viz. NIC, eCode Solution, Safescrypt, e-Mudhra, TCS, MTNL, IDRBT) DSC is given as a USB e-Token. After obtaining the Class 2 or Class 3 Digital Signature Certificate (DSC) from the approved CA they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.

Tenders are to be submitted online and intending bidders are to download the tender documents from the website stated above, directly with the help of the e-Token provided. This is the only mode of collection of tender documents. Details of submission procedure are given below under “General terms and conditions and information”.

**Last date & time of submission of bids online is 20/03/2020 at 18:50 Hrs**

The intending bidder must read the terms and conditions of the NIT carefully. He should particularly go through the eligibility criteria required and satisfy himself of the requirements for eligibility. He should only submit his bid if the considers himself eligible and he is in possession of all the documents required.
General Terms and Conditions and Information

1. Eligibility for participation:

Bonafide Manufacturers, Authorised Distributor/Dealer of the Manufacturer, Consortiums are eligible to participate, depending on the criteria as detailed below.

a. The Bidder should be a manufacturer / Authorised Distributor/Dealer of the Manufacturer of Ferric Alum registered under BIS and Valid BIS Certificate should be submitted. Necessary documents in support of the same needs to be furnished.

b. Bidder should have successfully completed not less than 60 TON quantity of supplying of Ferric Alum Confirming to IS: 299 of 2012 (5th Revision) in a single tender in a single financial year to any Govt./Semi Govt./Undertaking/Autonomous bodies/Statutory Bodies within last five years.

OR

Bidder should have successfully completed not less than 45 TON quantity of supplying of Ferric Alum Confirming to IS: 299 of 2012 (5th Revision) in each of two different tender in a single financial year to any Govt./Semi Govt./Undertaking/Autonomous bodies/Statutory Bodies within last five years.

OR

Bidder should produce credential of one single running work not less than 120 TON quantity of supplying of Ferric Alum Confirming to IS: 299 of 2012 (5th Revision) in a single financial year to any Govt./Semi Govt./Undertaking/Autonomous bodies/Statutory Bodies within last five years.

c. KMDA will not issue any C Form or Waybill. Bidder should have all legal arrangements to supply the materials in West Bengal and the Bidder should also have a registered Office in West Bengal. (In Case of the Bidder is from Outside of WEST BENGAL).

d. Manufacturer should give an undertaking in form of Affidavit that they are not using spent sulphuric acid in their manufacturing unit. If found so during their supply period, KMDA will have the authority to take appropriate action including debarment.

e. KMDA will have the authority to stop the supply and blacklist/debarred any one, if found the materials are been purchased from someone else, not manufactured by the manufacturer himself/themselves.

2. Submission of Tenders

2.1 General process of submission

Tenders are to be submitted online through the website stated. All the documents uploaded by the Tender Inviting Authority form an integral part of the contract. Tenderers are required to upload all the tender documents along with the other documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender. Tenders are to be submitted in two folders at a time for each work, one is Technical Proposal and the other is Financial Proposal. The tenderer shall carefully go through the
documents and prepare the required documents and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated locations of Technical Bid. He needs to fill up the rates of items / percentage in the BOQ, downloaded for the work, in the designated Cell and upload the same in designated location of Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should specifically take note of all the addendum / corrigendum related to the tender and upload the latest documents as part of the tender.

2.2 Technical Proposal
The Technical Proposal should contain scanned copies and / or declarations in the following standardized formats in two covers (folders).

A Technical File (Statutory Cover) containing:

i. Application for Tender (Vide Form-1) (to be submitted in ‘Forms’ folder)
ii. Notice Inviting Tender (NIT) (to be submitted in ‘NIT’ folder)
iii. Earnest Money Deposit (EMD) – Earnest Money will be deposited by the bidder electronically: online through his net banking enabled bank account, maintained at any bank or offline through any bank by generating NEFT/RTGS Challan from the e-tendering portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective bank as per the Beneficiary Name and Account No., Amount, Beneficiary Bank Name (ICICI) and IFSC Code and also e-procurement Ref. No.

If the L1 bidder does not agree to execute the job after opening of Bid, the Earnest Money will be forfeited without any further intimation and may be construed as an attempt to disturb the tendering process and dealt with accordingly legally including debarment upto 3(three) years of the Bidder.

iv. Scanned Copy of One affidavit before Notary will have to be submitted for each serial mentioning the correctness of the documents and a declaration of penalty debarment etc. faced by him under any Govt. /Semi-Govt./Autonomous body/Institution online at desired location. (as per Format Attached)

v. Drawings if any (to be submitted in ‘Drawings’ folder)

Note: Tenders will be summarily rejected if any item in the statutory cover is not uploaded.

B. Tenderer should upload following Documents in “All Other Important Documents” Folder in Statutory Cover

i. Certificates:
   1) Professional Tax (PT) submission Challan and PAN Card details. Application for such addressed to the competent authority may also be considered.
   2) GST Registration Certificate (updated)
   3) Bank Solvency Certificate of 10% of the Estimated Amount from any Scheduled Bank

ii. Company Details
   1. Registered Deed for Partnership Firm / Consortiums from Registrar of Assurances having office at Todi Mansion, Kolkata. Mere application for registration will not be considered. However in cases where the applicant is yet to receive registration certificate from Todi Mansion, the application is to submit an affidavit in non judicial stamp paper along with the application pledging that "the
registration certificate of the Consortium / Partnership firm would be submitted to the Tender Inviting Authority before making agreement with the Tender Accepting Authority in case he is found lowest. In case of inordinate delay in submitting the document his bid is liable to be rejected and his EMD deposited will stand forfeited to Government. Any change in the constituents of the consortium / partnership firm should also be registered from the Office at Todi Mansion, Kolkata, prior to the date of application of tender otherwise his application will be rejected. 

Note: An affidavit regarding authorized user of DSC for consortiums and a declaration regarding such authorization for Limited companies is to be submitted.

2. Trade Licence for Proprietorship Firms.
3. Memorandum of Articles for Limited Companies
4. Society Registration and Bye-Laws for Cooperative Societies.

iii. Credential:

Credential Certificate issued by an officer not below the rank of Executive Engineer / Divisional Engineer / District Engineer / Project Manager of the other State / Central Government Departments / Organisations along with Work Order and Payment Certificate.

iv. Balance Sheet:

Audited Balance Sheets and I.T. Return (Saral) of last three financial years regarding annual turnover from contracting business in each year.

(If the company was set up less than three years ago, balance sheet for the no of years since inception is to be submitted)

v. Addenda / Corrigendums: if published.

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

vi. Others: Any other documents found necessary

Note: Failure of submission of any one of the above mentioned documents will render the tender liable to summary rejection. This above mentioned documents should be upload in "All Other Important Documents" folder in Technical Cover.

vii. The bidder should not have record of poor performance or they should not have been blacklisted by any employer during the last five years prior to the date of the NIT. Such abandonment or punishment will be considered as disqualification towards eligibility. A declaration in this respect through affidavit has to be furnished by the prospective bidders as per Format IV without which the Technical Bid shall be treated as non responsive. The scanned copy of the affidavit should be uploaded with the non statutory cover and the hard copy should preferably be submitted along with the non statutory documents.

2.2.1 Financial Proposal

The financial proposal should contain the following documents in one cover (folder).
i) **Bill of Quantities (BOQ):** The contractor is to quote the rate (percentage above or 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 and digitally signed by the contractor).

3. **Completion Certificate:**
   i. Completion Certificates for fully completed works during the current year and last five financial years will only be accepted. Certificates issued for partly completed works will not be considered.
   ii. Completion Certificate of work executed in KMDA will be considered. Completion Certificate of works executed in other Departments of State Government or organizations, like Public Works & Public Works (Roads) Department, Irrigation & Waterways Department, Public Health Engineering Department, Sundarban Affairs Department and various other State Government Departments, Zulla Parishads, West Bengal Housing Infrastructure Development Corporation Limited (WBHIDCO), West Bengal State Electricity Distribution Company Limited (WBSEDCL), Kolkata Metropolitan Development Authority (KMDA), Kolkata Metropolitan Water Sanitation Authority (KMW&SA), Kolkata Municipal Corporation (KMC), Other Municipalities, Hooghly River Bridge Commissioner (HRBC), Engineering Departments of Central Government and Organisations like Farrakka Barrage Project (FBP) Authority, Railways, Kolkata Port Trust (KoPT), and companies owned or managed by the State Government, i.e. Mackintosh Burn Ltd., Westinghouse Saxby Farmer Limited & Britannia Engineering Ltd. may also be considered. Such Completion Certificates are to be issued by an officer not below the rank of Executive Engineer / Divisional Engineer / District Engineer / Project Manager of the other State / Central Government Departments / Organisations.

3.1 **Penalty for suppression / distortion of facts**

If any tender fails to produce the original hard copies of the documents (especially Completion Certificates and audited balance sheets), or any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is the hard copies from the uploaded soft copies of if there is any suppression, the Tender Evaluation Committee upon suggesting suitable punitive measures will bring the matter to the notice of the Chief Engineer concerned immediately and the tenderer may be suspended from participating in the tenders on e-Tender platform of Water Supply Sector, KMDA as per approval of the Chief Engineer for a maximum period 3 (three) years. In addition, his Earnest Money Deposit will stand forfeited to KMDA. The Chief Engineer concerned will issue the necessary orders under intimation to the other Chief Engineers, e-Tendering Cell and also the Department, copy of such order should also invariably to be communicated to the Nodal Officer, e-Governance of this Department with a request to upload the same in the Departmental website.

3.3 **Taxes & duties to be borne by the Contractor**

Income Tax, GST and Other Taxes as per GOVT. Rule to be borne by the contractor and the rate should be quoted accordingly after consideration of all these charges.

3.4 **Site inspection before submission of tender**

Before submitting any tender, the intending tenderers should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection of the site and taking into consideration all factors and difficulties like to be involved in the execution of work in all respect including
transportation of materials, communication facilities, climate conditions, nature of soil, availability of local labour and market rate prevailing in the locality etc. and no claim, whatsoever, will be entertained on these account afterwards. In this connection intending tenderers may contact the office of the Executive Engineer, concerned with the work between 11.30 hours to 16.30 hours on any working day prior to date of submission of tenders.

3.5 Conditional and incomplete tender
Condition and incomplete tenders are liable to summary rejection.

4. Opening and evaluation of tender

4.1 Opening of Technical Proposal
   a) Technical proposals will be opened by the Tender inviting authority or his authorized representative electronically from the website stated above, using their Digital Signature Certificate.
   b) Intending tenderers may remain present at the time of opening if they so desire.
   c) Cover (Folder) for Statutory Documents (vide Clause 3.2A) will be opened first and if found in order, Cover (Folder) for Non-statutory Documents (vide Clause 3.2.B) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
   d) Decrypted (transformed into readable formats) documents of the Non-statutory Cover will be evaluated to finalise eligible tenderers.

4.2 Tender Evaluation Committee (TEC)
Committee already constituted for issuance of tender papers for high value tenders, vide CEO, KMDA’s order will continue to function as Tender Evaluation Committee (TEC), for evaluation of Technical Proposals of the tenders, until further order.

4.3 Uploading so summary list of technically qualified renderers (1st round)
   i. Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC), the summary list of eligible tenderers for a particular serial of work whose Financial Proposals will be considered will be uploaded in the web portals.
   ii. While evaluation, the Committee may summon the tenderers and seek clarification/ information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated timeframe, their proposals will be liable for rejection.

4.4 Opening and evaluation of Financial Proposal
   i. Financial proposals of the tenderers declared technically eligible by the Tender Evaluation Committee will be opened electronically by the Tender Inviting Authority from the web portal stated above on the prescribed date.
   ii. The encrypted copies will be decrypted and the rates will be read out to the contractors remaining present at that time.
   iii. After opening of the financial proposal the preliminary summary result containing inter-alia, name of contractors and the rates quoted by them will be uploaded.
   iv. If the Tender Accepting Authority is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate, he may after having the comparative statement checked,
upload the final summary result containing the name of contractors and the rates quoted by them against each work after acceptance of the rate.

v. The Tender Accepting Authority may ask any of the tenderers to submit analysis to justify the rate quoted by that tenderer.

5. Bid Validity: The Bid will be valid for 120 days from the date of opening of the financial bid

6. Acceptance of Tender

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, for valid reasons.

6.1 Tender Accepting Authority

As per prevalent orders of I&WD Tender Accepting Authority for different tenders is as follows:

a) For tenders above upto 2.0 crore: Superintending Engineer,
b) For tenders above 2.0 crore upto 4.0 crores: Chief Engineer
c) For tenders of value 4.0 crores or more: Reconstituted Works and Tender Committee

6.2 Execution of Formal tender after acceptance of tender

The tenderers, whose tender is approved for acceptance, shall within 20 days of the receipt of Letter of Acceptance (LOA) to him, will have to execute 'Formal Agreement' with the Tender Accepting Authority in seven/ten copies and one original copy of KMDA Form No. I which may be purchased on Cash Payment/Demand Draft from the office of the Executive Engineer concerned with the work.

6.3 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.

7. 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 to delay in payment will be entertained.

Security Deposit

Security Deposit towards performance Security amounting to 8% of the work value shall be deducted from the R/A Bill as per prevailing order. No interest will be paid on Security Deposit. Earnest Money @ 2% of the estimated value put to tender would be converted to Security Deposit in case of the successful bidder.

8. 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. I of KMDA
b) N.I.T.

9. Withdrawal of Tender

As per NIC Rules.

10. Schedule of Dates for e-Tendering

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Activity</th>
<th>Date &amp; Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Publishing Date</td>
<td>06/03/2020 at 15.00 Hrs</td>
</tr>
<tr>
<td>2.</td>
<td>Document Download start date</td>
<td>06/03/2020 at 15.10 Hrs</td>
</tr>
<tr>
<td>3.</td>
<td>Bid submission start date</td>
<td>06/03/2020 at 15.15 Hrs</td>
</tr>
<tr>
<td>4.</td>
<td>Document Download end date</td>
<td>20/03/2020 at 18:50 Hrs</td>
</tr>
<tr>
<td>5.</td>
<td>Bid submission end date</td>
<td>20/03/2020 at 18:50 Hrs</td>
</tr>
<tr>
<td>6.</td>
<td>Technical Bid opening date</td>
<td>23/03/2020 at 11:00 Hrs</td>
</tr>
</tbody>
</table>
7. Uploading of preliminary list of Technically qualified bidders. | To be notified later
---|---
8. Uploading of final list of Technically qualified bidders | do
9. Financial Bid opening date | do
10. Uploading of Financial Bid evaluation sheet | do

**Additional Terms & Conditions**

1. The Executive Engineer of the Division concerned will be the Engineer-in-Charge in respect of the contract and all correspondence concerning rates, claims, change in specification and/or design and similar important matters will be valid only if made by the Engineer-in-Charge. If any correspondence of above tender is made with Officers other than the Engineer-in-charge for speedy execution of works, the same will not be valid unless copies are sent to the Engineer-in-Charge and approved by him. The instruction given by the Assistant Engineer and the Technical Assistant on behalf of the Engineer-in-Charge shall also be valid (who have been authorized to carry out the work on behalf of the Engineer-in-Charge) regarding specification, supervision, approval of materials and workmanship. In case of dispute, the decision of Engineer-in-Charge shall be final and binding.

2. The acceptance of the tender will rest with the Tender Accepting Authority without assigning reason thereof. The accepting authority reserves right to reject any or all tenders without assigning any reason thereof.

3. There shall be no provision for arbitration.

4. 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.

5. Department shall not entertain any claim whatsoever from the contractor for payment of compensation on account of idle labour on any ground including non-possession of land.

6. The Government shall not be held liable for any compensation due to machines becoming idle for any circumstances including untimely rains, other natural calamities, strike etc.

7. Imposition of any duty / tax / royalty etc. whatsoever of its nature (after work order / Commencement and completion of the work) is to be borne by the bidder. Original chailans of those materials, which are procured by the bidder, may be asked to be submitted for verification.

8. No mobilization / secured advance will be allowed unless specified otherwise.

9. Income Tax, GST and other Taxes if any are to be paid by the contractor. No extra payment will be made for these. The rates of supply and finished work items are inclusive of these.

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

11. The contractor shall supply mazdoors, bamboos, ropes, pegs, flags etc. for laying out the work and for taking and checking measurements for which no extra payment will be made.

12. The contractor should see the site of works and tender documents, drawings etc. before submitting tender and satisfy himself regarding the condition and nature of works and ascertain difficulties that might be encountered in executing the work, carrying materials to the site work, availability of drinking water and other human requirements and security etc. The Engineer-in-Charge may order the contractor to suspend any work that may be subjected to damage by climate conditions. No claim will be entertained on this account. The contractor will not be entitled to any claim or extra rate on any accounts.
13. A machine page numbered Site Order book (with triplicate copy) will have to be maintained at site by the contractor and the same has got to be issued from the Engineer-in-Charge before commencement of the work. Instructions given by inspecting officers will be recorded in this book and the contractor must note down the action taken by him in this connection as quickly as possible.

14. The work will have to be completed within the time mentioned in the tender notice. A suitable work program is to be submitted by the contractor within 7(seven) days from the date of receipt of work order which should satisfy the time limit of completion. The contractor should inform in writing the name of his authorized representative at site within 7 (seven) days from the date of receipt of work order who will receive instruction of the work, sign measurement book, bills and other Govt. papers etc.

15. No compensation for idle labour, establishment charge or on other reasons such as variation of price index etc. will be entertained.

16. 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 a republic thoroughfare.

17. The contractor will have to maintain qualified technical employees and/or Apprentices at site as per prevailing Apprentice Act or other Department Rules & Orders circulated from time to time.

18. The contractor will have to accept the work program and priority of work fixed by the Engineer-in-Charge so that most vulnerable reach and / or vulnerable items be completed before the date needed by the Department due to impending monsoon or rise of water level or for other reasons.

19. The quantities of different items of work mentioned in the tender schedule or in work order are only tentative. In actual work, these may vary considerably. Payment will be made on the basis of works actually done in different items and no claim will be entertained for reduction of quantities in some items or for omission of some items. For execution of quantitative excess of any item beyond 10% or supplementary works, approval of the Superintending Engineer / Chief Engineer would be required depending on whoever be the Tender Accepting Authority, before making payment.

20. Any materials brought to site by contractor must be subject to approval of the Engineer-in-Charge. The rejected materials must be removed by the contractor from the site at his own cost within 24 hrs. of issue of the order to that effect. The rates in the schedule are inclusive of cost and carriage of all materials to worksite. The materials will have to be supplied in phase with due intimation to the Sub-Divisional Officer concerned in conformity with the progress if the work. For special type of materials, relevant Data Sheet containing the name of the Manufacturer's. Test Report etc. will also be submitted in each occasion. Engineer-in-Charge may conduct independent test on the samples drawn randomly before according approval for using the materials at site. In this regard decision of Engineer-in-Charge is final and binding.

SUPERINTENDING ENGINEER
EAST CIRCLE, W&S SECTOR, KMDA
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