Detailed e-Tender NOTICE

Tender No: SE (D&P)/T-05 of 2019-20

Notice inviting e-Tender is invited by the undersigned in two parts viz. Part-i and Part-ii from reliable, experienced and resourceful Agencies who have successfully completed similar nature of work, i) of at least 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of this tender notice or (ii) of 2(two) similar nature of work, each of the minimum value of 30% of the estimated amount put to tender during 5(five) years prior to the date of issue of this tender notice or (iii) of one single running work of similar nature which has been completed to the extent of 80% or more and value of which is not less than the desired value at (i) above in any Govt. /Semi Govt. /Statutory or Local Bodies. In case of running works, only those Tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e. the Tenderer. Eligibility CRITERIA GIVEN BELOW:

1. Name of Work : Laying of different diameter DI (K 7)/MS Pipe from 250 mm dia to 700 mm dia as Primary Main, 200mm to 400 mm dia as secondary grid and pipe carrying structures over culvert etc. with specials including Permanent road restoration & ancillary works within Chandannagar Municipal area under state fund.

2. Tender No : SE(D&P)/T-05 of 2019-20

3. Earnest Money : Rs. 10,00,000.00

4. Estimated Amount : Rs. 6,14,74,984.00

5. Cost of Tender Paper : Rs. 10,100/-


7. Last date of Bid Submission Online : 13.04.2020 at 18:00 HRS.

For details & corrigendum if any, please keep visit : www.wbtenders.gov.in, www.kmdaonline.org, or contact this office of the undersigned for further information.

The authority reserves the right to reject or accept any or all tender without assigning any reason.

Superintending Engineer (D&P)
W&S SECTOR, KMDA
Detailed e-Tender NOTICE

Tender No: SE (D&P)/T-05 of 2019-20

Notice inviting e- Tender is invited by the under signed in two parts viz. Part-I and Part-II from reliable, experienced and resourceful Agencies who have successfully completed similar nature of work 1) OF AT LEAST 40% OF THE ESTIMATED AMOUNT PUT TO TENDER DURING 5(FIVE) YEARS PRIOR TO THE DATE OF ISSUE OF THIS TENDER NOTICE OR (II) OF 2 (TWO) SIMILAR NATURE OF WORK, EACH OF THE MINIMUM VALUE OF 30% OF THE ESTIMATED AMOUNT PUT TO TENDER DURING 5 (FIVE) YEARS PRIOR TO THE DATE OF ISSUE OF THIS TENDER NOTICE OR (III) OF ONE SINGLE RUNNING WORK OF SIMILAR NATURE WHICH HAS BEEN COMPLETED TO THE EXTENT OF 80% OR MORE AND VALUE OF WHICH IS NOT LESS THAN THE DESIRED VALUE AT (I) ABOVE IN ANY GOVT. /SEMI GOVT. /STATUTORY OR LOCAL BODIES. IN CASE OF RUNNING WORKS, ONLY THOSE TENDERERS WHO WILL SUBMIT THE CERTIFICATE OF SATISFACTORY RUNNING WORK FROM THE CONCERNED EXECUTIVE ENGINEER, OR EQUIVALENT COMPETENT AUTHORITY WILL BE ELIGIBLE FOR THE TENDER. IN THE REQUIRED CERTIFICATE IT SHOULD BE CLEARLY STATED THAT THE WORK IS IN PROGRESS SATISFACTORYLY AND ALSO THAT NO PENAL ACTION HAS BEEN INITIATED AGAINST THE EXECUTED AGENCY, I.E. THE TENDERER. ELIGIBILITY CRITERIA GIVEN BELOW:-

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of Work</th>
<th>Estimated /Quoted Amount</th>
<th>Earnest Money (Rs.)</th>
<th>Cost of Tender Document s (Rs.)</th>
<th>Time of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Laying of different diameter DI (K 7)/M.S. Pipe from 250 mm dia to 700 mm dia as Primary Main, 200mm to 400 mm dia as secondary grid and pipe carrying structures over culvert etc. with specials including Permanent road restoration &amp; ancillary works within Chandannagar Municipal area under state fund.</td>
<td>6,14,74,984.00 (Differential Amount of EMD will be deposited within 15 days from the date of issue of LOI.)</td>
<td>10,00,000.00</td>
<td>10,100.00</td>
<td>09 (Nine) months</td>
</tr>
</tbody>
</table>

2. Eligibility to participate in the tender

Tenderers should have physically completed pipe line/pipe carrying structure in a single tender not less than 40% of estimated value in last 5 (five) Financial years or as mentioned above.
AND

Having sufficient qualified technical personnel (to be employed under the firm for at least 2 consecutive years) with sound knowledge and experience in execution of similar nature of works.

AND

Having annual turnover of at least Rs. 2.00 crore or above in any one year of last three Financial years.

AND

Having valid VAT/ST/GST, P. Tax clearance Certificates, PAN Card, P.F, & E.S.I Registration Certificate and supervisory license (all parts) etc.

3. Documents to be produced in support of Credential

A successful performance and completion certificate supplemented with work order along with payment certificate issued by the competent authority shall have to be furnished in support of credibility in terms with eligibility criteria depicted in this Notice (Ref: Sl. No. 2 :Eligibility to participate in the tender). Besides this, following documents shall have to be furnished:

a. No joint ventures or consortium will be considered for participating of this tender.


c. Bank solvency Certificate not less than 1.0 Crores.

d. Valid documents in support of annual Turnover.

e. List of Technical Personnel employed under the organization in details with names, qualification, experience and address with contact number.

f. Corresponding address shall be preferably within Kolkata Municipal area together with Fax, Telephone nos., Contract mobile no. & Email no. of the Tenderer.

All documents in original to be produced in due course of time as & when asked by the Tender Inviting Authority.
4. **NOTE**: The bidders have no adverse report on any account against their organization for execution of any project work during last 5(five) years or working at present.

5. **Date and Time Schedule**:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Date and Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>a)</td>
<td>Date of uploading of N.I.T. and Tender Documents online (Publishing Date)</td>
<td>12.03.2020 at 3.00 P.M.</td>
</tr>
<tr>
<td>b)</td>
<td>Documents download/sell start date (Online)</td>
<td>12.03.2020 at 3.00 P.M.</td>
</tr>
<tr>
<td>c)</td>
<td>Documents download/sell end date (Online)</td>
<td>13.04.2020 upto 6:00 P.M</td>
</tr>
<tr>
<td>d)</td>
<td>Seek Clarification start date</td>
<td>12.03.2020 at 3.00 P.M.</td>
</tr>
<tr>
<td>e)</td>
<td>Seek Clarification end date</td>
<td>20.03.2020 upto 6:00 P.M</td>
</tr>
<tr>
<td>f)</td>
<td>Date of Pre Bid Meeting with the intending tenderers In the office of the SUPERINTENDING ENGINEER (W&amp;S), Block – A, 6th Floor, DJ-11, Sector-II, Salt Lake, Kolkata- 700 091</td>
<td>23.03.2020 at 1:30 P.M</td>
</tr>
<tr>
<td>g)</td>
<td>Bid submission start date (On line)</td>
<td>12.03.2020 at 3.00 P.M.</td>
</tr>
<tr>
<td>h)</td>
<td>Bid Submission closing (On line)</td>
<td>13.04.2020 upto 6:00 P.M</td>
</tr>
<tr>
<td>i)</td>
<td>Bid opening date for Technical Proposals (Online)</td>
<td>16.04.2020 at 1:00 P.M</td>
</tr>
<tr>
<td>j)</td>
<td>Date of uploading list for Technically Qualified Tenderers (online)</td>
<td>To be notified later</td>
</tr>
<tr>
<td>k)</td>
<td>Date and Place for opening of Financial Proposal (Online)</td>
<td>To be notified during uploading of Technical Evaluation Sheet of Tenderers</td>
</tr>
</tbody>
</table>

6. **Site inspection & general information**

Intending Bidders are required to inspect the site of the Project with particular reference to location and infrastructure facilities. They are to make a careful study with regard to availability of materials and their sources and all relevant factors as might affect their rates and prices. They are also acquainted with relevant IS specifications, CPHEEO manuals, Clauses & Sub Clauses of the Bid documents and to have fully acquainted with all details of work front, communications,
underground utility services, seasonal weather and its variation, labours, water supply, existing & proposed site levels, position and diversion of transportation and barricading, if required, electricity and any other general information including topological condition & existing level and level pertaining to and needed for the work to be completed in time properly.

7. **Tender documents**

A full set of tender documents consists of 2 Parts.

These are;

I) **Part I** containing all documents in relation to the name of the firm applied for and credentials possessed by them along with all documents as depicted in Sl. No. 3

**AND**

Section A: Description of the Project.
Section B: NIT/Conditions & requirements for Tendering.
Section C: General conditions of the Contract.
Section D: Special provisions.
Section E: Special Terms and conditions of the contract.
Section F: Detailed Specification For Fabrication of Steel Pipes and Specials and Other Allied Works

**Annexures A :**

i. Bank Solvency Format
ii. Format-IV
iii. Performance Guarantee Format
iv. KMDA Form-I
v. Undertaking for Non-Deviation Format.

II) **Part II** containing following documents;

a. Bid Price / Price Schedule (BOQ)& Price Break Up Schedule

8. **Validity of Bid**

A Bid submitted shall remain valid for a period of 120 calendar days from the date set for opening of Bids. Any extension of this validity period if required will be subject to concurrence of the Bidders.
9. **Withdrawal of Bid**

A Bid once submitted shall not be withdrawn within the validity period. If any Bidder/Bidders withdraw his/their Bid(s) within the validity period then Earnest Money as deposited by him/them will be forfeited.

10. **Acceptance of Tender**

Lowest valid rate should normally be accepted. However, the tender accepting authority does not bind him to accept otherwise the lowest Bid and reserves the right to reject any or all of the Bids received without assigning any reason thereof.

11. **Intimation**

The successful Bidder will be notified in writing of the acceptance of his Bid. The Bidder then becomes the “Contractor” and he shall forthwith take steps to execute Formal Contract Agreement in appropriate KMDA Form and fulfill all his obligations as required by the Contract.

After the Bid is provisionally accepted, the Bidder shall submit detail Design, Drawing and working specifications phase wise based on existing site condition & proposed levels at site. If it is found technically correct and acceptable with proper examination by the concerned authority of KMDA, provisional approval of the submitted drawings will be accorded phase wise for execution.

Eventually, all the parts, Design, Drawings etc. of the successful Bidder should be vetted by the JU/IIEST (BESU)/IIT, KGP and to be submitted to the EIC. If EIC desires, he/she can change the design & drawings slightly for ease of execution. These design & drawings shall be taken as a part of the agreement.

15. **Escalation of Cost**

There will be no escalation in cost for materials or labour and the contract price mentioned in the contract stands valid till completion of guarantee period of the contract.

16. **Execution of Work**

The Contractor is liable to execute the whole work as per direction and instruction of the Engineer-in-Charge of the work after due approval of “The Superintending Engineer (W&S), KMDA”

17. **Payment**

The payment of R.A. bills 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.
Influence

Any attempt to exercise undue influence in the matter of acceptance of Bid is strictly prohibited and any Bidder who resorts to this will render his Bid liable to rejection.

Following clauses are to be adhering to by the concerned Bidder during the process of Bidding.

Persons having authenticated and having registered Power of Attorney may be considered lawfully becoming to be acting on and for behalf of the Bidder.

Sufficient care has been taken to avoid variance in between the contents of the listed documents in the Bid documents. However, if there is any variance between the contents of different documents, the provision of documents appearing earlier in the list shall prevail over the same provided in the contents coming later.

Imposition of any GST/duty/tax/rule etc. owing to change/application in legislations/enactment shall be considered as a part of the contract and to be adhering to by the Bidder/Contractor strictly.

In case of any dispute arising from any clauses of similar nature between bid documents and KMDA tender form, the decision of Superintending Engineer,(W&S) will be final and binding.

All usual deductions for taxes i.e. GST,PF, IT, and Labour welfare Cess etc. as applicable will be made from the bills from time to time (please refer cl.57 of section C)

No conditional/ incomplete Bid shall be entertained.

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 “Kolkata Metropolitan Development Authority”.

(Scanned copy of Acknowledgement Slip of remittance of EMD & Cost of Tender paper to be uploaded during the electronic submission of the tender).
Technical Bid & Financial Bid both will be submitted concurrently duly digitally signed in the Website www.wbtenders.gov.in Tender document may be downloaded from website & submission of Technical Bid/Financial Bid as per Tender Schedule.

The Bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the site of works and its Surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice inviting Tender, the cost of visiting the site shall be at the Bidder's own expense. Traffic management and execution shall be the responsibility of the Agency at his/her/their risk and cost.

Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Bidders' before bidding.

During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other papers found incorrect/manufactured/fabricated, that tenderer will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice.

Before issuance of the work order, the tender inviting authority may verify the credential & other documents with the original of the lowest bidder if found necessary. After verification, if it is found that such documents submitted by the lowest bidder is either manufacture or false, in that case, L.O.A. / work order will not be issued in favour of the bidder under any circumstances.

The various documents comprising the full set of tender documents are complementary to one another and are to be taken as parts of a complete whole and mutually explanatory. These are subject to the provisions of Clause 5 (2) of the General Conditions of Contract and to the following condition.

a) If the stipulations in the various tender documents be found to be at variance in any respect, one will override others, only to the extent as those are at variance, in the order of precedence as given in the list below:

i) Schedule of Price given in Volume II.  
ii) Descriptions of the Project - (Vide Section-A)  
iii) Special Provisions - (Vide Section D)  
iv) Conditions and Requirements for Tendering - (vide Section B)  
v) Special Terms and Conditions- (Vide Sec-E).  
vi) Detailed Specification For Fabrication of Steel Pipes and Specials and Other Allied Works- Vide (Sec-F)  
vii) KMDA Agreement form no-1
Contractor shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970(b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 of the notification thereof or any other laws relating thereto and the rules made and order issued there under from time to time.

Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, while uploading any tender for and on behalf of such company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the directors of such company or the partners of such firm, to upload such tender. The power of attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908.
INSTRUCTION TO TENDERERS/BIDDERS

1. General guidance for e-tendering

Instructions/ Guidelines for tenderers for electronic submission of the tenders have been annexed for assisting them to participate in e-tendering.

2. Registration of Tenderer

Any Tenderer willing to take part in the process of e-tendering will have to be enrolled and registered with the Government e-procurement system, through logging on to www.wbtenders.gov.in. The tenderer is to click on the link for e-tendering site as given on the web portal.

3. Submission of Tenders.

3.1 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.

3.2 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. Tender Form No. 1 (to be submitted in ‘Form No 1’ folder)
iii. Notice Inviting Tender (NIT) (to be submitted in ‘NIT’ folder)
iv. Tender Cost: Scanned copy of remittance details of Bank instruments towards cost of tender documents as prescribed in the NIT, in favour of “Kolkata Metropolitan Development Authority” (to be submitted in ‘Tender Cost’ folder) should be uploaded with the statutory cover.

v. Earnest Money Deposit (EMD) - Scanned copy of remittance details of Bank instruments towards EMD as prescribed in the NIT, in favour of “Kolkata Metropolitan Development Authority” (to be submitted in ‘EMD’ folder) should be uploaded with the statutory cover.

vi. 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. My Document (Non-Statutory Cover) containing

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. (Non production of the document will result in GST deduction as per prevailing rules).

3) Bank Solvency Certificate from any Scheduled Bank should be minimum of RS.100.00 lakhs.

ii. Company Details:

No joint ventures or consortium will be considered for participating of this tender. All credentials shall solely be in the name of applicant firm.

1. Trade License for Applicant Firms.

2. Memorandum of Articles for Limited Companies

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 to be submitted in ‘Credential’ folder. The scanned copy of the Certificate should be uploaded with the non statutory cover and the original copy should be submitted along with the non statutory documents if called for.

iv. Balance Sheet:

Audited Balance Sheets of last three financial years with auditor’s certificate regarding annual turnover from contracting business in each year.

v. Addenda / Corrigendums: if published.

Note: Contractors are to keep track of all the Addendum / Corrigendum/Pre-Bid replies 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.

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 original copy should be submitted along with the non statutory documents if called for.

3.2.1 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 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).

4. Submission of original copies of documents of Tender Cost and Earnest Money Deposit:

a) Mode of Payment:

   a. Cost of tender document (non-refundable) & EMD may be remitted through Net Banking/ RTGS / NEFT in favour of the “Kolkata Metropolitan Development Authority”.

      (scanned copy of Acknowledgement Slip of remittance of EMD & Cost of Tender paper to be uploaded during the electronic submission of the tender).

b. Time of submission: The scanned copies of remittance detail towards cost of tender documents and EMD should be uploaded electronically latest by last submission date of tender.

5. Completion Certificate:

   i. Completion Certificate of work executed in KMDA, 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, Zilla 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 (KMDA), Kolkata Municipal Corporation (KMC), Other Municipalities, Hooghly River Bridge Commissioner (HRBC), Engineering Departments of Central Government and Organisations like Farakka Barrage Project (FBP) Authority, Railways, Kolkata Port Trust (KoPT), 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.
5.1 Eligibility Criteria: As mentioned earlier in this chapter vide clause no:2 in page B2&B3.

5.2 Penalty for suppression / distortion of facts:

If any tenderer fails to produce the original 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 in the hard copies from the uploaded soft copies or 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 any division or circle of KMDA as per approval of the concerned 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 be communicated to the Nodal Officer, e-Governance of this Department with a request to upload the same in the Departmental website.

5.3 Taxes & duties to be borne by the Contractor

Income Tax, GST, Royalty, Construction Workers' Welfare Cess and similar other statutory levy / to be borne by the contractor and the rate should be quoted accordingly after consideration of all these charges, Service Tax, and other taxes(if applicable).

5.4 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.

5.5 Conditional and incomplete tender

Conditional and incomplete tenders are liable to summary rejection.

6. Opening and evaluation of tender

6.1 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) The scanned copies of remittance details towards cost of tender documents and EMD should be uploaded electronically latest by last submission date of tender.

c) Intending tenderers may remain present at the time of opening if they so desire.

d) Cover (Folder) for Statutory Documents will be opened first and if found in order, Cover (Folder) for Non-statutory Documents will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.

e) The non-statutory documents in hard copy should be submitted if found necessary.

f) Decrypted (transformed into readable formats) documents of the Non-statutory Cover will be evaluated to finalize eligible tenderers.

6.2 Tender Evaluation Committee (TEC)

Committee will be constituted by the concerned Chief Engineer, if required for issuance of tender papers for high value tenders. This will function as Tender Evaluation Committee (TEC), for evaluation of Technical Proposals of the tenders. Otherwise prevailing system will be effective for evaluating tenders.

6.3 Uploading so summary list of technically qualified tenderers (1st round)

i. Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC) if formed for high value tenders, 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.

6.4 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.

7. 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.

7.1 Execution of Formal tender after acceptance of tender

The tenderers, whose tender is approved for acceptance, shall within 15 days of the receipt of Letter of Acceptance (LOA) to him, will have to execute 'Formal Agreement' with the Tender Accepting Authority in six copies of KMDA Form No. 1 which may be purchased on cash payment from the office of the Executive Engineer concerned with the work.

7.2 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.

8. Return of Earnest Money of the unsuccessful tenderer(s)

For return of the Earnest Money of the unsuccessful tenderer(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 tenderers other than the lowest Tenderer (unsuccessful Tenderers) in each case may be refunded without any interest to the unsuccessful Tenderers after award of contract to the successful Tenderer. The EMD of successful Tenderer will be converted as Retention money and shall be released after security period as mentioned in section C.

9. 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.

10. Security Deposit

Security Deposit towards performance Security amounting to 8% of the work value shall be deducted either from the R/A Bill or same amount of BG to be deposited as per prevailing order. No interest will be paid on Security Deposit. Earnest Money as mentioned in NIT put to tender would be converted to Security Deposit in case of the successful bidder. Total 10% (including 2% EMD) security deposit will be kept with this Authority. Security deposit will be released after 12 (twelve) months after completion of successful construction/Laying of Pipe job or commissioning of the project/Plant whichever is later.

If the accepted bid value is 80% or less of the estimate put to tender, the additional performance security @ 10% of the Tender amount shall be submitted by the contractor 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 action as per N.I.T like black listing 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. 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.

11. Withdrawal of Tender
If any tender found lowest after opening of the financial bids withdraws his tender before acceptance or refusal within a reasonable time without giving any satisfactory explanation for such withdrawal, he shall be disqualified for making any tender to the department for a minimum period of one year. All cases in which the Tender Accepting Authority has reason to doubt the bona fide of such withdrawal should be reported to the Chief Engineer concerned in all details for issuance of such disqualification orders by the said Chief Engineer, under intimation to the other Chief Engineers, e-Tendering Cell and also to this Department. Copy of such order should invariably be communicated to the Nodal Officer, e-Governance of this Department with a request to upload the same in the Departmental website.

For any queries / clarification regarding the uploading of documents and tendering process please contact the S.E.(D&PP), W&S Sector, KMDA, Block-A, 6th Floor, Unnayan Bhawan, Sector-2, Salt Lake, Kolkata-700091.

12. REJECTION OF BID

The Employer (tender accepting authority) reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the ground for Employer’s (tender accepting authority) action.

The Tenderer who’s Bid has been accepted will be notified by the Tender Inviting and Accepting Authority through acceptance letter/ Letter of Acceptance.

13. Undertaking for non-deviation in Non-Judicial Stamp paper

An undertaking for non-deviation in Non-Judicial stamp paper of Rs. 50/- in the following Prescribed format:

"Undertaking for non-deviation" as follows

It is certified that our office is strictly based on stipulations made in the tender document (Volume-I&II) and as per subsequent clarifications, if any, to be made by KMDA from time to time. Even then, if there is any deviation in our offer from the tender document (Volume-I&II) and also deviation from the subsequent clarifications to be made by KMDA, it is confirmed that all deviations as mention above are hereby withdrawn and stands cancelled. It is certified that the incorporation of above certificates will have no financial implications on the price bid (Volume-II), to be certified by the Respective Tenderer."

14. COPIES OF AGREEMENT

The successful Tenderer will have to submit 6 (six) sets (Excluding the original copy submitted at the time of tendering) of the Contract Document within 7 (seven) days from the date of receipt of the letter of Acceptance of Tender. Failure to do so within the specified time will
constitute a breach of Contract rendering the Contract liable to termination with forfeiture of Security Deposit to the extent of the amount of Earnest Money with the Tender.

The above documents will have to be purchased from the office of the concerned Superintending Engineer against at KMDA's price to be paid in the same manner as in the case of the Tender Purchase mentioned in the Abridged Tender Notice. All the copies must be signed on every page by the contractor and submitted to the Executive Engineer concerned within the specified time.

Superintending Engineer (D&P)
W.S Sector
Kolkata Metropolitan Development Authority

No. SE (D&P) /W&S/3T- 01/2019-20/148/1(9) Date: 02.03.2020

Copy forwarded to :

i) The Chief Executive Officer, KMDA

ii) The Joint Secretary, Urban Development & Municipal Affairs Department, Govt. of West Bengal.


iv) The Chief Engineer, W&S Sector, KMDA

v) The Chief Engineer, E/M Sector, KMDA

vi) The Dy. Secretary, Public Relation Cell, KMDA along with four copies of this NIT for publication in leading dailies 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.

vii) The Director of Finance, KMDA

viii) The Executive Engineer,(Div-VI/SWTP), W&S Sector, KMDA

ix) The P.S. to Chief Executive Officer, KMDA

Superintending Engineer (D&P)
W&S Sector
Kolkata Metropolitan Development Authority