Abridged e-TENDERING NIT NO: 3T-1/VI/SWTP/2019-20/66

Notice inviting e-Tender is invited by the Executive Engineer (DIV-VI/SWTP), on behalf of the Kolkata Metropolitan Development Authority for the works, in two parts viz. Part-I and Part-II from reliable, experienced, bonafied and resourceful manufacturers / authorized dealers /bonafied supplier who have successfully supply / completed not less than 50% value of similar nature of work in a single contract within last 5 (five) years from the date of this NIT in any Govt. / Semi Govt. / Undertaking / Autonomous Bodies / Statutory or Local Bodies in a single contract, having the eligibility criteria given below:-

Project Code: O&M-131

1) **Tender No:** EE-VI/T-01 of 2019-20; 2) **Name of Work:** Supply of 180 M.T. liquid Poly Aluminium Chloride (PAC) 10% (High Basicity) conforming to IS : 15573 of 2005, including temporary arrangements of pumping etc. for applying the same as coagulant for treatment of raw water at Serampore Water Treatment Plant;
3) **Estimated Cost:** Rs.19,08,00,00.00 (inclusive all); 4) **Earnest Money:** Rs. 39,000.00; 5) **Time of Completion:** 6 (Six) months; 6) **Cost of Tender Document:** Rs. 1100.00;

Intending bidders desirous of participating in the tender are to log on to the website www.kmdaonline.org (the web portal of the KMDA). 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.

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

**Last date & time of submission of bids online is 02/07/2019 at 15:30Hrs**

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**No. 3T-1/VI/SWTP/2019-20/66 (8)**

Copy forwarded to:
1. The Chief Executive Officer, KMDA.
2. The Joint Secretary (Works), KMDA.
3. The Deputy Secretary (PR), KMDA, Unnayan Bhaban, Salt Lake, Kolkata – with a request for uploading in website/circulation/Publication in Newspaper as per prevailing Norms.
4. The Public Relation Officer, WBIDC, Govt. of West Bengal, 23 Abanindranath Thakur Sarani, Kolkata 700017 – with request for circulation in Website please.
5. The Director of Information, I & CA Deptt. Govt. of W.B., Nabanna, Howrah – with request for circulation in Website please.
6. The Addl. Chief Engineer (W&S Sector), KMDA.
7. The Superintending Engineer (W&S Sector), KMDA.
8. The Director of Finance (W&Ss), KMDA.
Notice inviting e-Tender is invited by the Executive Engineer (DIV-VI/SWTP), on behalf of the Kolkata Metropolitan Development Authority for the works, in two parts viz. Part –I and Part-II from reliable, experienced, bonafied and resourceful manufacturers / authorized dealers / bonafied supplier who have successfully supply / completed not less than 50% value of similar nature of work in a single contract within last 5 (five) years from the date of this NIT in any Govt. / Semi Govt. / Undertaking / Autonomous Bodies / Statutory or Local Bodies in a single contract, having the eligibility criteria given below:-

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Name of Work</th>
<th>Estimated Amount Rs.</th>
<th>Earnest Money Rs.</th>
<th>Time of Completion</th>
<th>Cost of Tender Document</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of 180 M.T. liquid Poly Aluminium Chloride (PAC) 10% (High Basicity) conforming to IS: 15573 of 2005, including temporary arrangements of pumping etc. for applying the same as coagulant for treatment of raw water at Serampore Water Treatment Plant</td>
<td>Rs.19,08,000.00 (inclusive all)</td>
<td>Rs.39,000.00</td>
<td>06 (SIX) Months</td>
<td>Rs. 1100.00</td>
</tr>
</tbody>
</table>

The Rate is to be quoted considering GST and all other taxes as admissible as per Govt. Norms and testing charges at third party lab of repute.

Intending bidders desirous of participating in the tender are to log on to the website www.kmdaonline.org (the website portal of the KMDA). 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, nCode 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". 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 he considers himself eligible and he is in possession of all the documents required.

All information posted on the website consisting of NIT and related documents, Form No 1, BOQ, Corrigendum etc. and Drawings if any, shall from part of the Tender document.
General Terms and Conditions and Information

1. Eligibility for participation:
   Bonafide Manufacturers, Authorized Distributor/Dealer of the Manufacturer, Consortia are eligible to participate, depending on the criteria as detailed below.
   a. The Bidder should be a manufacturer or should be authorized by any Manufacturer for the respective Tender.
   b. Bidder should have successfully completed not less than 50% (fifty percent) quantity of similar nature of work in a single Tender 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).

2. Technical Requirement:
   a. The Bidder should submit Toxic Reports of PAC 10(HB) tested from ITRC Lucknow or any other Govt. Lab and should have the following Criteria: Acute Oral Toxicity, Toxicity for Primary skin irritation, Sub Acute dermal Toxicity.
   b. Manufacturer should have ISO Certificate.
   c. Manufacturer will submit an affidavit that “We are not buying and using spent aluminium chloride for manufacturing Poly Aluminium Chloride”.
   d. Valid BIS Certificate should be submitted.

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 Bld. He needs to fill up the rates of items / percentage in the BOC, downloaded for the work, in the designated Cell and upload the same in designated location of Financial Bld. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). The 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. The Application for Tender (Vide Form-1) (to be submitted in 'Forms' folder)
   ii. The Notice Inviting Tender (NIT) (to be submitted in 'NIT' folder)
   iii. The 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.

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

B. The 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. Merely 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.

ii. 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 / Organizations 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 Affidavit format **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, 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 (KMW&SA), 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), 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 / Organizations.

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 of 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
Conditional 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 the Clause “3.2A”) will be opened first and if found in order, Cover (Folder) for Non-statutory Documents (vide the 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 finalize 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&D 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.
8. 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.

9. 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. 1 of KMDA
   b) N.I.T.

10. 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 Executive Engineer (DIV-IV/SWTP). Through email: div6_kmda@rediffmail.com

11. 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>10/06/2019 at 14:00 Hrs.</td>
</tr>
<tr>
<td>2.</td>
<td>Document Download start date</td>
<td>19/06/2019 at 15:00 Hrs.</td>
</tr>
<tr>
<td>3.</td>
<td>Bid submission start date</td>
<td>19/06/2019 at 15:30 Hrs.</td>
</tr>
<tr>
<td>4.</td>
<td>Pre-Bid Meeting</td>
<td></td>
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<tr>
<td>5.</td>
<td>Document Download end date</td>
<td>02/07/2019 at 18:50 Hrs.</td>
</tr>
<tr>
<td>6.</td>
<td>Bid submission end date</td>
<td>02/07/2019 at 18:50 Hrs.</td>
</tr>
<tr>
<td>7.</td>
<td>Technical Bid opening date</td>
<td>08/07/2019 at 14:30 Hrs.</td>
</tr>
<tr>
<td>8.</td>
<td>Uploading of preliminary list of Technically qualified bidders.</td>
<td>To be notified later</td>
</tr>
<tr>
<td>9.</td>
<td>Uploading of final list of Technically qualified bidders</td>
<td>Do</td>
</tr>
<tr>
<td>10.</td>
<td>Financial Bid opening date</td>
<td>Do</td>
</tr>
<tr>
<td>11.</td>
<td>Uploading of Financial Bid evaluation sheet</td>
<td>Do</td>
</tr>
</tbody>
</table>
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 Junior Engineer 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. The rate to be quoted should include periodical testing charges (preferably batch wise) and additional testing if required at third party laboratory (preferably Govt./ institutional Lab of repute).

4. There shall be no provision for arbitration.

5. There shall not be any adverse report, on any count whatsoever, against the agency where they have worked.

6. 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.

7. 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.

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

9. 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 challans of those materials, which are procured by the bidder, may be asked to be submitted for verification.

10. No mobilization / secured advance/ price escalation will be allowed unless specified otherwise.

11. 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.

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

13. 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.

14. 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.
15. 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.

16. 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.

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

18. 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.

19. 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.

20. 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 important items be completed before the date needed by the Department due to impending monsoon or rise of water level or for other reasons.

21. The quantities of different items of work mentioned in the Tender schedule or in the 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.

22. Departmental materials shall be issued to the contractor to the extent of requirements as accessed and in installments as decided by the Engineer-in-Charge. Issue of materials may be of three categories.
   a) Materials issued directly to the work and subject to recovery.
   b) Materials issued from departmental go down and subject to recovery.
   c) Materials issued at free of cost.

23. The contractor will be liable for transport the materials and unloading the same to the desired position at its own cost as per instruction of the Engineer-in-Charge or his representative. No extra claim will be entertained for the said purpose.

24. Any material brought to site by the Contractor must be subject to approval of the Engineer-in-Charge. The rejected material 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 of the work. For special type of materials, relevant Data Sheet containing the name of the Manufacturers. 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.

EXECUTIVE ENGINEER
DIV-VI/SWTP
KMDA

No. 3T-1/I/2019-20/3T-1/19

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4. The Public Relation Officer, WBIDC, Govt. of West Bengal, 23 Abanindranath Thakur Sarani, Kolkata 700017 – with request for circulation in Website please.
5. The Director of Information & CA Dept. Govt. of W.B., Nabanna, Howrah – with request for circulation in Website please.
6. The Addl. Chief Engineer (W&S Sector), KMDA.
7. The Superintending Engineer (W&S Sector), KMDA.
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