



OFFICE OF THE EXECUTIVE ENGINEER, KMDA

DIVISION: Executive Engineer (E/M)/FAWS-I

MAKARDAH ROAD, DASNAGAR, HOWRAH

Email : bamapm@gmail.com

No:-EE (E/M)/FAWS-I/2W-01/21-22/250

Date:- 09.12.2021

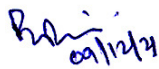
Abridged e-Tender Notice

Executive Engineer (E/M)/FAWS-I, for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online tender from reliable, resourceful, bonafied and experienced agency having credentials of similar nature of completed work in a State/Central Government or State/Central Government Undertaking/Statutory/Autonomous Bodies constituted under the Central/State statute as stated in detailed notice for the below mentioned work.

Sl. No	Description of work	Estimated Amount (Rs)	Earnest Money Deposit (Rs)	Time of completion	Cost of Tender Documents
1	<u>Tender No.: EE(E/M)/FAWS-I/T-12 OF 2021-22</u> Operation and minor maintenance of pump motor and other E/M installation with Two (2) number operating personnel per P/H for 4 (Four) nos. pump houses (Nabagram-B block, Basai,Raghunathpure-3 and Bankra Subhashpally P/H) under Nabagram, Kanaipure, Uttarpara and Bankra FAWS scheme for 01 (one) year.	Item Rate (Rate to be quoted)	Rs.37,220.00	Twelve months	NIL

• An online request for participating in the tender is **from 14.12.2021, 13.00 hours to 28.12.2021, 13.00 hours**. Further details may be had from the detailed NIT at the office of the undersigned or from the KMDA web site:

• www.cmdaonline.com / www.kmdaonline.org / www.wbtenders.gov.in

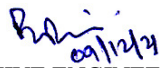

EXECUTIVE ENGINEER (E/M)
FAWS-I, KMDA

No:-EE(E/M)/FAWS-I/2W-01/21-22/250

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Copy forwarded for information and taking necessary action to:

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


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



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DIVISION: Executive Engineer (E/M)/FAWS-I
MAKARDAH ROAD, DASNAGAR, HOWRAH
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No:-EE(E/M)/FAWS-I/2W-01/21-22/250

Date:- 09.12.2021

Detailed e-Tender Notice
Tender No: EE(E/M)/FAWS-I/ T-12 OF 2021-22

Executive Engineer (E/M)/FAWS-I, for and on behalf of Kolkata Metropolitan Development Authority (KMDA) invites online item-rate tender from reliable, resourceful, bonafide and experienced agency having credentials of similar nature of completed work in a State/Central Government or State/Central Government Undertaking/ Statutory/ Autonomous Bodies constituted under the Central/State statute as stated in detailed notice for the below mentioned work.

<u>Sl no.</u>	<u>Items for consideration</u>	<u>Information</u>
1.1	Name of Works	: Operation and minor maintenance of pump motor and other E/M installation with Two (2) number operating personnel per P/H for 4 (Four) nos. pump houses (Nabagram B block, Basai, Raghunathpure-3 and Bankra Subhashpally P/H) under Nabagram, Kanaipure, Uttarpara and Bankra FAWS scheme for 01(one) year.
1.2	Name & Address of the tender Inviting authority	: Executive Engineer (E/M), FAWS-I, MAKARDAH ROAD, DASNAGAR, HOWRAH
1.3	Name & Address of the Executing Division	: Executive Engineer (E/M), FAWS-I, MAKARDAH ROAD, DASNAGAR, HOWRAH
1.4	Firm (s) / Contractor(s) eligible to submit tender	: Any agency willing to take part in the e-tendering process will have to be enrolled and registered with the Govt. e- procurement system, through logging on to http://wbtenders.gov.in and to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the NIC.
1.5	Estimated amount of the work	: Rate to be quoted
1.6	Earnest Money Deposit	: Rs.37,220.00
1.7	Time of Completion	: Twelve(12) months from the date of order.
1.8	Collection of tender documents	The agency can search and download NIT and tender documents electronically from computer once he logs on to website using the DSC. This is the only mode of collection of tender documents.
1.9	Submission of Tenders	: Tenders are to be submitted online through website in two folders at a time for each work one is technical Proposal and the other is Financial Proposal, before the prescribed date and time. Using the digital signature certificate (DSC), he

documents are to be uploaded, virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats).

- 1.10 **Date & time limit** for request of tender (online) : **from 14.12.2021, 13.00 hours to 28.12.2021, 13.00 hours**
- 1.11 **Date & time limit** for submission of tender (online) : **from 14.12.2021, 14.00 hours to 28.12.2021, 14.00 hours**
- 1.12 Date & time for opening of **Technical Bid** (online) : **30/12/2021 at 15.00 hours**
- 1.13 Date & time for Opening of Financial Bid (online) : To be notified latter.

2.0. Submission of Tenders :

2.1 Tenders are to be submitted online through website in two folders at a time for each work one is technical Proposal and the other is Financial Proposal, before the prescribed date and time. Using the digital signature certificate (DSC), the documents are to be uploaded, virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats).

2.2 Technical Proposal (PART-I)

The Technical should contain scanned copies and / or declarations in the following standardized format in further to covers (Folders).

a) Technical files (Statutory covers)

- i. NIT, minutes of pre-bid meeting and Addendum or Corrigendum if any.
- ii. Tender Form No. 1.
- iii. Notary Affidavit, Declaration.
- iv. Scanned copy of Power of attorney by the competent Authority if the power is delegated for signing the Bid to persons other than the applicant must be uploaded.
- v. Scan copy of the document in relation to submission of EMD.

b) My Documents (Non- statutory cover) containing:

- (i) The firm shall submit valid PAN card, trade license, GST Registration, last three year IT Return, ESI & PF registration etc.
- (ii) Required electrical contractor license, supervisory competency certificate (Part no-1,2,4,7A,11) etc (as applicable).
- (iii) Photo copy of Solvency Certificate of 50% of the quoted amount and loan & credit facilities certificate (current dated) from a reputed leading Bank/ Nationalized Bank of India.
- (iv) Professional Tax clearance challan (up to date).

(iv) Credential criteria:

The intending bidder shall produce the following credentials:

A)

- 1) Completion of similar nature of works with minimum 40% value of quoted amount of this tender in a single completed order/contract.

or

- 2) Completion of similar nature of works with minimum 30% value of quoted amount in each of 2 completed orders/contracts.

or

Completion of 80% or more works in terms of amount of one single running work of similar nature of works and value of which is not less than 40% value of the quoted amount of this tender. In case of running works the tenderers shall submit the certificate

of satisfactory running work mentioning that the work is in progress satisfactorily and also that no penal action has been initiated against the executing agency, i.e., the tenderer; also the awarded value, percentage of completed portion of the awarded works in terms of amount in rupees, nature/items of completed portion of the works etc are to be mentioned in the certificate of credentials.

AND

B)

The work is to be completed in a State/Central Government or State/Central Government Undertaking/Statutory/Autonomous Bodies constituted under the Central/State statute within last 3 years from the date of issue of this NIT.

AND

C)

The credential certificate must be issued by an officer not below the rank of an Executive Engineer or equivalent competent authority.

AND

D)

Any type of work/awarding order or payment certificate for the work shall not be treated as credential.

AND

E) Back to back guarantee certificates for minimum 1 (one) calendar year from the date of completion of the work in all respect from the original equipment manufacturer (OEM) of the machine/ vehicle/ item, authenticated by the bidder, is to be submitted mentioning the tender number, name of the work, name of the tendering authority etc with a consent to supply all the materials required in due time as per conditions of the NIT and site.

(v) In the credential certificate the name of the contractor with full address, tender no., work order no., date of commencement, time allowed and date of completion, quantity of item completed, detailed nature/type of job, the work has been completed successfully and satisfactorily within the specified time period or not etc., in usual manner, are to be mentioned. Any sort of completion of work/s under sub-contract shall not be treated as credential. Any relaxation for NSC will not be allowed.

(vi) A self-declaration in the form of affidavit before the Notary stating that the documents submitted/furnished by him are true and genuine to the best of his knowledge and belief. In case any fraudulent activities are observed and or detected, he shall be solely responsible for such activities. He shall also declare that whether his firm has been debarred/faced penalty in last 5 years from the date of issue of this NIT from any sort of tendering in any department or punished in any form.

(vii) All the bidders must have local office situated in and around Kolkata or in its suburbs and the document in support for the same is to be submitted. The name of a person associated with such office in and around Kolkata along with his identity in relation to the bidder and his contact details are to be submitted.

(viii) Partnership firms should submit a copy of the Partnership deed, otherwise the application may not be considered.

(ix) Back to back guarantee certificates for minimum 1 (one) calendar year from the date of completion of the work in all respect from the original equipment manufacturer (OEM) of the machine/ vehicle/ item, authenticated by the bidder, is to be submitted mentioning the tender number, name of the work, name of the tendering authority etc with a consent to supply all the materials required in due time as per conditions of the NIT and site.

(x) A list of documents (all the documents to be signed and sealed by the bidder) submitted by the bidder is also required to be mentioned in a separate file/folder.

(xi) Audited Balance Sheets and IT returns for last three financial years are to be submitted.

(xii) Declaration of penalty/debarment etc. faced by the bidder under any Gov/Semi Govt./Autonomous Body/Institution etc is to be submitted.

- (xiii) All the pages of Tender paper and all the documents (submitted as Bid Document) including all the photo copies must be signed by the authorized representative on the body of such documents in usual manner failing which the application may not be considered.
- (xiii) Guarantee/warranty certificate shall have to be submitted for a minimum period of six months from the date of completion of the work in all respect. All sorts of repairing, overhauling, maintenance etc are to be done by the bidder during this guarantee/warranty period at his risk and cost.
- (xiv) Any type of repairing/maintenance work is to be carried out preferably on-site or as per discretion of the EIC.
- (xv) Solvency Certificate of 50% of the quoted amount from a reputed commercial scheduled Bank/ Nationalized Bank of India issued with last 6 (six) months from the last date of submission of the tender.
- (xvi) This is a Repair and maintenance works of submersible pump motor job. All the bidders are requested to inspect the site, read each and every part of this NIT including scope of work carefully and rate to be quoted accordingly. In no way extra/additional payment will be given. The rate shall be all inclusive.
- (xvii) Factory inspection will be made by the officer in charge if deemed necessary.

3.0 Financial Proposal-(PART-II)

The financial proposal should contain the following documents

Bill of quantities (BOQ): The bidder is to offer item-rates including all sorts of taxes, cess, duties etc as per Govt. norms, machine/vehicle registration etc as per Govt. norms; duties, freight, loading-unloading etc; comprehensive repairing-maintenance with all sorts of consumables; providing necessary and sufficient training to the working personnel of the authority; 1-month trial run providing required supervisors, engineers, all sorts of consumables etc and without providing operators (operators will be provided departmentally), all complete and upto the satisfaction of the EIC (Engineer-in-charge), online through computer in the space marked for quoting rate in the BOQ. Only downloaded copies of the above documents are to be uploaded virus scanned & digitally signed by the contractor.

4.0 Earnest Money Deposit:

In addition to the complete set of tender documents as mentioned here in before, the tenderer shall have to deposit an amount as earnest money (as mentioned earlier) online. Please note that submission of tender without earnest money will be treated as non-responsive.

The earnest money deposited otherwise will not be accepted and the tender will not be valid.

5.0. Security Deposit :

The successful tenderer shall have to provide for as security for the work an amount in terms of clause no.1 of the printed tender form.

An amount at the rate of 3% of the completed work /supply/ progressive running bill value etc will be recovered during processing/releasing of the same and this amount will be released only after successful/satisfactory completion of the entire work in all respect (including warranty/guarantee period) without any interest. This is inclusive of the security money (may be @02% of the contract amount) already deposited as earnest money with the Department. This amount is returnable only after successful and satisfactory completion of the warranty/ warranty period without any interest. Any sorts of taxes, cess, duties etc, as applicable in this Authority time to time, will be deducted from the progressive running bills/final bill.

In case the total amount of the retainable security deposit is more than Rs 2.00 (two) lakh, then the contractor, at his own choice/ option, may apply to the department for allowing him to keep the amount of deductible security deposit exceeding Rs 2.00 (two) lakh in the form of Bank Guarantee from a scheduled/nationalized Bank in Kolkata valid for the entire warranty period in the prescribed format of the department.

Failure on the part of the contractor (successful bidder) in depositing the differential amount/balanced amount excluding the initial EMD to make @2% of the accepted/contract amount within the specified period where so required in terms of above, shall constitute a breach of the

obligations and shall render the offer/contract liable for termination with forfeiture of initial EMD that may be lying with KMDA mentioned above without any reference to the bidder.

6.0 Additional security deposit: Additional security @10% of the accepted amount shall have to be deposited within a time-period (as per Govt. norms) before issuance of work order if the quoted amount is found to be less than 80% of the departmental estimated amount for the purpose.

7.0 Statutory Deduction of taxes/duties/Cess etc. :

Any sort of Tax, cess, duties etc will be deducted from the contractor's bill at the rate in accordance with the orders/ circulars of the Union Government of India in force during the contractual period.

If the Union Government of India declares any variation of the tax, cess, duty etc structure during the pendency of the contract, it shall be to the contractor's account.

G.S.T. will be applicable as per prevailing Govt. norms, time to time.

If any variation in the tax structure declared by the Government of West Bengal during the pendency of the contract shall be to the contractor's account.

8.0 Opening and evaluation of tender:

8.1 Opening of Technical Proposal:

a) Technical proposals will be opened by the EE, FAWS-I, EM Sector, KMDA and / or his authorized representative electronically from the web site using their digital signature certificate.

b) Intending tenderers may remain present if they so desire.

c) Technical bids will be opened first. If there found any deficiency, the tender will summarily be rejected.

8.2 Pursuant to scrutiny and decision to the technical accepting authority, the summary list of eligible bidders will be uploaded in the web portals.

8.3 Opening and evaluation of financial proposal:

Financial proposal of bidders declared technically eligible by the tender accepting authority will be opened electronically from the web portal on prescribed date and time by the EE, FAWS-I, EM Sector, KMDA. All sorts of documents, papers etc as required in this tender shall have to be uploaded in the prescribed procedures and no document, paper etc (hard/soft copy) will be entertained once the date and time of submitting the technical bid is over. The Tender Accepting Authority may ask any of the tenderers to produce original documents/papers required/requisite against this tender for physical verification within a specified time period (by the TIA) and, in this respect, failing which the tender will be liable to be summarily rejected. All documents must be proper and/or valid within the specified time period.

After evaluation of financial proposal, the authority may upload the final summary result.

8.4 The rates quoted must be all inclusive and no extra payment will be made, whatever the case may be. All the machines to be supplied must be indigenous and as per latest pollution norms of the Govt. for the machine. KMDA authority may examine the indigenosity of the machines to be supplied by a third party/agency (for expert's views) at the risk and cost of the contractor. The Tender Accepting Authority may ask any of the tenders to submit analysis to justify the rate quoted by that tenderer.

9.0 Conditional and incomplete Tender:

Conditional and incomplete tenders are liable to be summarily rejected.

10.0 Withdrawal of tender:

The tender once submitted shall not be withdrawn within a period of 120 calendar days from the last date of submission. That is, the rates quoted shall be valid for at least 120 calendar days from the last date of submission.

If a tenderer withdraws his tender within this period without any valid reason, he may be disqualified from submitting any tender in KMDA for a minimum period of one year and earnest money already deposited may be forfeited.

11.0 Validity of the offer/ tender:

The validity of the rate offered shall be at least 120 calendar days from the last date of submission. The bidder is liable to execute the entire/part-work at the rate offered by them at anywhere in and around Kolkata, if asked for, within the aforesaid time period.

12.0 Rates inclusive of all charges:

As stated elsewhere, the rate quoted by the tenderer shall be inclusive of all elements of taxes and duties, freight, insurances, loading-unloading, demands etc, in all respect.

The tenderer shall include income taxes, GST etc. as applicable. Octroi if any, toll, ferry charges, local charges, royalties, service taxes, turn over taxes and all other charges shall be as applicable.

All other charges like insurance charges, freight, Government Inspector's fee for obtaining statutory clearance etc. as would be required for completion of the work shall also be considered in the rates quoted. No claim what so ever on this account will be entertained.

13.0 Payment of wages and other regulatory benefits:

The wages and other regulatory benefits viz. ESI, EPF & Bonus, OT, accidental liabilities etc, as per the prevailing rules and norms, regulations, acts etc of the state and union Govt. shall be provided to all the personnel deployed by the bidder from time to time for undertaking the work. In no case, the department shall be held responsible for any eventualities in this regard.

14.0 Acceptance of Tender

I. Lowest valid rate should normally be accepted. However, the Tender accepting Authority does not bind himself to do so and reserves the right to reject/accept any or all the tender/s, without assigning any reason thereof.

II. During the entire process of the tender, if it is found that any penal measures imposed by any Govt./ Semi-Govt. / Autonomous body against any intending tenderer, the Authority reserves the right to reject any bid offered by the said tenderer.

III. Submission of false/incomplete document by tenderer is strictly prohibited and if found at any stage, action may be referred to the appropriate authority for persecution as per relevant/prevaling norms with forfeiture of earnest Money forthwith.

15.0 Mobilization Advance

No mobilization advance will be provided by the authority.

16.0 Disclaimer :

All expenses for preparing and submission of the tender bid shall be to the bidder's account and shall no way be refunded/ compensated in any form.

KMDA reserves the right to reject or accept or split any or all tenders / bids without assigning any reasons whatsoever.

The quantum of work mentioned in the bill of quantities (BOQ) may vary during issuing of order.

KMDA reserves the right to terminate the tender without assigning any reason what so ever in any nature at any point of time during pendency of the contract by serving upon seven days written notice to the contractor even after awarding of the contract and execution of field work without entertaining any claim for loss of profit or compensation of any kind and of any nature whatsoever.

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