



Memo No. 1439

Dated : 12/08/2022

NOTICE INVITING e-QUOTATION NO. WBUD&MA/SE/SLRDC/NIQ-03(e) of 2022-2023 Executive Engineer /Bidhannagar Municipal Services Division .

- 1.0** e- Quotations are hereby invited for acceptance of the Special Engineer, Salt Lake Reclamation & Development Circle, Urban Development Department for and on behalf of the Governor of West Bengal, for the works as in the table below from eligible bonafide, reliable and resourceful Quotationers having sufficient experience in execution of similar type of works.

NAME OF WORK : “Annual comprehensive up keeping works viz. sweeping & cleaning of open spaces, office toilets drainage/sewerage lines, gully /catch / inspection pits, corridor, staircase, rooftop, footpaths internal roads & others, gardening & plantation of all garden, enclosures including cleaning and disinfection of overheads tanks & underground reservoirs as per current pwd schedule of rates at Mayukh Bhawan premises under salt lake roads sub division of Bidhannagar Municipal Services Division, salt lake, Kolkata – 700 091.”
TIME OF COMPLETION: 1(One) Year.
Amount of Earnest Money Deposit: 13,000.00

2.0 SCOPE OF WORK

The successful bidder will have to undertake the following works.

- I. Sweeping and cleaning of entire pathway, all roofs & staircases inside Mayukh Bhawan Premises and shall be maintained everyday throughout the year, entire Top floor cantilever balcony at front, backside and Westside of Mayukh should be cleaned once in every months or as directed by E.I.C and debris thus obtained, should be removed from Mayukh Premises on regular interval as and when directed by E.I.C .
- II. Cutting and removing grass, jungles, creepers, weeds, etc. from inside of Mayukh Bhawan premises and that operation are to be maintained throughout the year for atleast four times a year or as & when directed by E.I.C and debris thus obtained, should be removed from Mayukh Premises on regular interval as and when directed by E.I.C in order to keep Mayukh Bhawan Premises Clean and cleared .
- III. Watering, trimming, and manicuring of existing trees and plants, hedges etc. to give a good appearance and look inside Mayukh premises on regular basis as directed, necessary new seasonal flowers and plants, hedges are to be planted and maintained throughout the entire contractual period of work and debris thus obtained, should be removed from Mayukh Premises on regular interval as and when directed by E.I.C in order to keep Mayukh Bhawan Premises Clean and cleared.
- IV. All the plants are to be kept live with necessary nourishment during the entire contractual period of work.
- V. Uprooted trees, trimmed / broken branches of trees of any Kind due to natural calamities or due to trimming operation has to be removed from the Mayukh Bhawan Premises and should be disposed off to the BMC VATs or other suitable places like Garbage disposal ground of B.M.C etc.
- VI. Other instructions as would be issued by the EIC time to time for Upkeeping and beautification of Mayukh Bhawan are to be compiled with.
- VII. All Gully Pits, Catchpits, inspection pits, underground drainage & sewerage lines, existing Vats, office toilets, Surface drains etc. inside Mayukh premises are to be cleared and cleaned on regular interval or as directed by the EIC. Clogs and congestion in those lines if happen also to be removed immediately.
- IX. Bleaching powders and other disinfectants etc. are to be spread within Mayukh Bhawan Premises at an interval of every fortnight or as directed by the E.I.C and cost of Such materials to be spreaded will have to be borne the concerned agency at his own.
- X. All Underground reservoirs and overhead Tanks are to be washed and cleaned by bleaching powders and other disinfectants as desired by E.I.C at an interval of every 3(three) months and Test report of water should be obtained from the competent authority as per direction of E.I.C.
- XI. All Gardens, enclosures including footpaths side green verges, open spaces are to be cleaned and maintained everyday / as and when necessary properly throughout the entire contractual period.

3.0 Description on Campus of Mayukh Bhawan :-

The campus is situated in Block-DF, Sector-I of Salt Lake City, Kolata-700 091 and comprising of:

- a) Area of Land within Mayukh Premises is 11,750.00 Sqm.i.e, 02.90 (Two point nine zero) acres of land.
- b) 4 nos gardens in front side and footpath side green verges having area 2900.00 sqm (approx) & 300 sqm (approx) respectively within Mayukh premises.
- c) Internal bituminous roads & Concrete pavement network of 2100.00 sqm (approx) within Mayukh Bhawan premises.
- d) Underground drainage/sewerage line at front/ backside of main & Annex building along with catch pits & gullypits exists within Mayukh Bhawan Premises.
- e) 4 (four) nos PVC overhead reservoir each having 2000 litre capacity at the roof of main building and one no concrete underground reservoir of (approximate volume 134 cum.) exists within Mayukh Premises.
- f) Campus is totally fenced by boundary wall of approximately 1.50 m height.
- g) Plan area of roof surface including stair room roof of main building and also roof of annex building is 1312.00 sqm.(approx) and 336.00 sqm.(approx) respectively and 0.90 m heigh parapet wall exists around roof surface for each building.
- h) Roof surface area of existing garages, electrical Panel rooms & site office and guard sheds etc is in total 481.00 Sqm. (approximately).
- i) Plan area of roofs of railway reservation counter in ground floor and roof surface area of front Portico & Punjab national Bank in ground floor of Mayukh building is 768.00 sqm.
- j) Common passages & car parking area green verges at both sides of road etc. around at front, back & sides except Gardens and metaled road within of Mayukh Bhawan premises having total area of 3550.00 sqm.(approx).

General Terms & Conditions and Information

1. Pre Qualification for participation:-

Credential:-

- (i) Intending tenderer should produce credentials of similar nature of work of the minimum value of 40% of the amount put to tender during 5(five) years prior to the date of issue of this tender notice;
or,
- (ii) Intending tenderer should produce credentials of 2(two) similar nature of work, each of the minimum value of 30% of the amount put to tender during 5(five) years prior to the date of issue of the tender notice;
or,
- (iii) Intending tenderer should produce credentials 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
- (iv) In case of running works, only those tenderes 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 agency. i.e. the tenderer.

2. **A) Referral for credentials:** Memo No.03-A/PW/O/10C-02/14, Dated:12.03.2015 of Government of West Bengal, Public Works Department, Accounts Branch, Nabanna, Howrah, for amended Rule under Rule 226 (1) of PWD Code, Volume-I is applicable in respect of credential.

3. Submission of Tenders:-

3.1. General process of submission.

Tenders are to be submitted online through the website stated above. 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 specially 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 (Form – 1, to be submitted in “Forms” folder).*
- ii. *Declaration of not having common interest in the same serial (vide Form-2) (to be Submitted in “Forms” folder).*
- iii. *Tender Form No. 2911 (ii) (to be submitted in “Form-2911” folder).*
- iv. *Notice Inviting Tender (NIT) to be submitted in “NIT” folder).*
- v. *Credential certificates along with BoQ of work to be submitted in “Credential” folder.*
- vi. *Earnest Money Deposit (EMD)*
 - a. The State Government procurement portal has already been integrated with the Payment Gateway of ICICI Bank for deposit of EMD and other fees by the bidders participating in e procurement.
 - b. No adjustment of any sort of above mentioned Earnest Money previously deposited for other works will be considered. Tender without the specified earnest money will be treated as informal.

Note: Tenders will be summarily rejected if any item in the Statutory Cover is missing.

B. *My Document (Non-Statutory Cover) containing*

i. *Certificates*

1. Trade license,
2. Professional Tax (PT) submission Challan,
3. PAN card details,
4. IT return certificate latest
5. Valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) certificate.

6. Credentials (Satisfactory completion certificates along with BoQ of work) and payment certificate for **similar** nature of works.

Application for such addressed to the competent authority may also be considered.

ii. *Company Details*

1. Registered Deed for Partnership Firm / Consortiums from Registrar of Assurances having office at Todi Mansion, Kolkata. Mere application for registration will not be considered. However, in cases where the applicant is yet to receive registration certificate from Todi Mansion, the applicant 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 License for Proprietorship Firms.
3. Memorandum of Articles for Limited Companies.
4. Society Registration and Bye-Laws for Cooperative Societies.

iii. Credential :-

Bill of Quantities (BoQs) in support to be submitted under Statutory Cover above.

Bidders are to submit Completion Certificates of 100% completed work(s) issued by the competent authority which should be supported by the Bill of Quantities (BOQs) for the said completed work.

iv. **Addenda / Corrigenda:** If published.

Note : *Contractors are to keep track of all the Addendum / Corrigendum issued with a particular tender and upload all the above digitally signed along with the NIT. Tenders submitted without the Addendum / Corrigendum will be treated as informal and liable to be rejected.*

v. **Others:** Any other documents found necessary.

Note: *Failure of submission of any one of the above mentioned documents will render the tender liable to summarily rejection.*

3.3. Financial Proposal:-

The Financial Proposal should contain the following document in one cover (**Folder-‘BoQ’**)

i. **Bill of Quantities (BoQ)**

The contractor is to quote the TOTAL AMOUNT including all taxes online through computer in the space marked for quoting AMOUNT in the BoQ. *(Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the contractor).*

ii. Additional Performance security shall be equal to 10% of the tendered amount to be deposited by successful bidder if the quoted rate happens to fall more than 20% from BOQ. (Annexure-II to be followed.)

iii. Modalities regarding receiving performance Bank Guarantee:-G.O. No. 2691-F(Y) Dated 2nd May 2017 is to be followed.

3.4. Submission of original copies of documents of Earnest Money Deposit:-

No submission required.

4. Wages of labour & enhancement of tender rate.

The minimum rates of wages & variable dearness allowance if any, both constitute the minimum rates of wages and shall be enforceable under the Minimum Wages Act 1948. In no circumstances the tendered rate will be enhanced after acceptance of the tender.

5. Completion Certificate

i. Completion Certificates for fully (100%) 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. Credential Certificates should clearly show the Name, Address, Contact No. of the office and Name, Designation of the officer issuing the work credential along with the Name of work and Amount put to tender. Illegible certificates having incomplete information may be rejected.

ii. Completion Certificate of Works executed in other Departments of State Government or organizations, like Public Works & Public Works (Roads) Department, Irrigation & Waterways Deptt., UDMA Deptt., 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), Hooghly River Bridge Commissioner (HRBC), Engineering Departments of Central Government and Organizations like Farakka Barrage Project (FBP) Authority, Railways, Kolkata Port Trust (KoPT), IMS 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 may be accepted. Such certificates are further to be countersigned by immediate superior authority of the Issuing authority for all cases other than direct State / Central Government Departments and Railways.

6. Penalty for suppression, taxes & duties, site inspection & conditional and incomplete tender.

6.1. Penalty for suppression / distortion of facts.

If any tenderer 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 detected 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 Special Engineer concerned immediately and the tenderer may be suspended from participating in the tenders on e-Tender platform of Urban Development Department(SLRDC) as per approval of the Special Engineer for a maximum period 3 (Three) years. In addition, his Earnest Money Deposit will stand forfeited to Government. The concerned Chief Engineer 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.

6.2. Taxes & duties to be borne by the Contractor

Income Tax, GST, Royalty, Construction Workers' Welfare Cess and similar other statutory tax/ levy/ cess as would be in force from time to time will have to be borne by the contractor and the rate should be quoted accordingly after consideration of all these charges. Service Tax, if applicable would be reimbursed subsequently.

6.3. 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 likely 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 tenders may contact the office of the Executive Engineer, as per schedule under clause 13 of Tender Form No 2911(ii).

6.4. Conditional and incomplete tender

Conditional and incomplete tenders are liable to summary rejection.

7. Opening and evaluation of tender.

7.1. Opening of Technical Proposal

- i. 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.
- ii. Intending tenderers may remain present if they so desire.
- iii. Cover (Folder) for Statutory Documents (vide Clause 3.2A) will be opened first and if found in order, Cover (Folder) for Non-Statutory Documents (vide Clause 3.2B) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
- iv. Decrypted (transformed into readable formats) documents of the Non-statutory Cover will be downloaded, and handed over to the Tender Evaluation Committee.

7.2. Tender Evaluation Committee (TEC)

As per existing rule.

7.3 Uploading of summary list of technically qualified tenderers.(1st round)

- i. Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC), the summary list of eligible tenderers for the work whose Technical & Financial Proposals will be considered will be uploaded in the web portals.
- ii. While evaluation, the committee may summon of 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 time frame, their proposals will be liable for rejection.

7.4. 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 test checked by the Divisional Accountant / Divisional Accounts Officer attached to the office of the concerned Executive Engineer, instruct the Tender Inviting Authority to 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. However, if there is any scope for lowering down of rates in the opinion of the Tender Accepting Authority, all the tenderers will be notified through the website to attend sealed bids to be followed by open bids to be held at the office of the Tender Accepting Authority in his presence at prescribed date and time, which will be done offline, i.e. as manually, as per present procedure.
- vi. After holding such bids, final result after acceptance of the rate by the Tender Accepting Authority would have to be uploaded in the web portal.
- vii The Tender Accepting Authority may ask any of the tenderers to **submit analysis of rates** to justify the amount quoted by that bidder.

8. Bid validity :-

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

9. Acceptance of Tender:-

Lowest valid amount should normally be accepted subject to accordance of AA&FS from the appropriate authority. However, the Tender Accepting Authority does not bind himself to do so and reserve the right to reject any or all the tenders, for valid reasons and also reserves the right to distribute the work amongst more than one tenderer.

9.1. Execution of Formal tender after acceptance of tender

The Tenderers, whose tender is approved for acceptance, shall within 7 (Seven) days of the receipt of Letter of Acceptance to him, will have to execute 'Formal Agreement' with the Tender Accepting Authority in quadruplicate copies of W.B.F. No. 2911 (ii) which may be purchased on cash payment from the office of the Executive Engineer concerned with the work .

9.2. Return of Earnest Money of the unsuccessful Tenders(s):-

Once the financial bid evaluation is electronically processed in the e-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.

10. Payment:-

The payment of RA as well as final bill for any work will be made according to the availability of fund, subject to fulfillment of all modalities and approval from the appropriate authority. No claim to delay in payment for non-availability of fund will be entertained.

11. Withdrawal of Tender:-

If any tenderer 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 bonafide of such withdrawal should be reported to the Competent Authority in all details for issuance of such disqualification orders by the competent authority under intimation to the e-Tendering Cell and also this Department. Copy of such Order should invariably be communicated to the Nodal Officer, e-Tender of this Department with a request to upload the same in the Departmental website.

12. Schedule of Dates for eTendering :-

Sl. No.	Activity	Date & Time
1	Publishing Date	18/08/2022 at 12:00 Hrs.
2	Document Download start date	18/08/2022 at 17:00 Hrs.
3	Bid submission start date	22/08/2022 at 11:00 Hrs.
4	Document Download end date	29/08/2022 up to 17:00 Hrs.
5	Bid submission end date	30/08/2022 up to 17:00 Hrs.
6	Technical Bid opening date	01/09/2022 after 17:05 Hrs.
7	Financial Bid opening date	<i>To be Notified later through the e-procurement portal</i>

13. Participants/Agencies whose performance is unsatisfactory during last five years in connection with any work executed under Salt Lake Projects shall not be considered for Technical Evaluation.

14. MODIFICATIONS OF CLAUSE NO-17 AND CLAUSE NO- 25 OF WEST BENGAL FORM NO- 2911/2911(i)/2911(ii) :- (This bears concurrence of Group-T of Finance (Audit) Department vide their U.O. No-417; Dated 22.08.2017) & No: 5784-PW/L&A/2M-175/2017 Dated: 12.09.2017 of PWD Govt of West Bengal.

1) Clause – 17 of Contract of the Printed Tender From shall be substituted by the following:

Clause 17. – If the contractor or his workmen or servants of authorized representatives shall break, deface, injure or destroy any part of the building in which they may be working or any building, road, road curbs, fence, enclosure, water pipes, cables, drains, electric or telephone posts or wires, trees, grass or grass and or cultivated ground contiguous to the premises on which the work or any part of it is being executed ,or if any damaged shall happen to the work from any cause whatsoever or any imperfections become apparent in it any time whether during its execution or within a period of three years after issuance of a certificate of its completion issued by the Engineer –In-Charge shall mend good the same at his own expense, or in default , the Engineer-In- Charge may cause the same to be made good by other workmen and deduct the expense (of which the certificate of the Engineer-In- Charge shall be final from any sums, whether under this contract or otherwise , that may be then, or at any time thereafter became due to contractor by the Government or from his security deposit, or the proceeds of sale thereof or of a sufficient portion thereof and if the cost, in the opinion of the Engineer – In- Charge(Which opinion shall be final and conclusive against the contractor), or of making such damage or imperfections good shall exceed the amount of such security deposit and /or such sums , it shall be lawful for the Government to recover the excess cost from the contractor in accordance with the procedure prescribed by any law for the time being in force.

The security deposit of the contractor shall not be refunded before the expiry of three years after the issuance of the certificate, final or otherwise of completion of the work by the Engineer-In- Charge.

Provided that the work shall not be deemed to have been completed unless the “**FinalBill**” in respect thereof shall have been passed and certified for payment by the Engineer-In-Charge.

Provided further that the Engineer-In- Charge shall pass the “**Final Bill**” and certify thereon, within a period of forty five days with effect from the date of submission thereof by the contractor under this contract and shall also issue a separate certificate of completion of work to the contractor with the said period of **forty five days**. The certificate of Engineer-In- Charge whether in respect of the amount payable to the contractor against the “**Final Bill**” or in respect of completion of work shall be final and conclusive against the

contractor. However, the security deposit of the contractor held with the Government under the provision of **Clause-1** hereof shall be refundable to the contractor in the manner provided here under.

- (i) **30%** of the security deposit shall be refunded to the contractor on expiry of **one year** after the issuance certificate of completion of work.
- (ii) Further **30%** of the security deposit shall be refunded to the contractor on expiry of **two years**.
- (iii) The balance **40%** of the security deposit shall be refunded to the contractor on expiry of **three years**.

N.B- Provided that in respect of the work of repair or maintenance in nature or a combination thereof, the words “**Three years**” wherever appearing in this clause shall be deemed to be **one year** and in which case the security deposit of the contractor held with the Government under the provision of clause-1 hereof shall be refundable to the contractor on expiry of **one year** after the issuance of certificate of completion of work by the Engineer-IN-Charge .

2. “Modification of Clause Relating to Settlement of Disputes under Condition of Contracts” :

Clause 25 for work value more than 100 Lacks of W.B.F. No.-2911/2911(i)/2911(ii) will be read as “Clause-25 –Except where otherwise provided in the Contract all questions and disputes relating to the meaning of specifications, designs, drawings and instructions therein before mentioned and as to quality of workmanship or materials used on the work or these conditions or otherwise concerning to the work, or after the completion or abandonment thereof shall be dealt with as mentioned hereinafter”.

If the Contractor considers any work demanded of him to be outside the requirement of the contract, or disputes in any drawings, record or decision given in writing by the Engineer-in –Charge or any matter in connection with or arising out of the contract or carrying out of the work , to be unacceptable , be shall promptly requested within 15(Fifteen) days to the Chairman of the “Dispute Redressal Committee” shall give its written instruction or decision. Thereupon, the “Dispute Redressal Committee” shall give it written instructions or decisions within a period of Three(03) months from the date of receipt of the Contractor’s letter.

‘Dispute Redressal Committee’ in each of the works’ Department should be having the following officials as members:

1.	Additional Chief Secretary/ Principal Secretary/Secretary of the Concerned Department	Chairman
2.	Engineer-in-Chief/ Chief Engineer or any officer equivalent rank in the Department	Member
3.	One Designated Chief Engineer/ Engineer of the Department to be nominated by the Department concerned	Member Secretary and Convener
4.	One Representative of the Finance Department of the Government not below the Rank of Joint Secretary or Finance Advisor in case of the Works’ Department where FA System has been introduced	Member

The Provision will be applicable irrespective of the value of the works to which the dispute may relate.

3. After ‘Clause-24’, in present printed **W.B. Form No-2911, 2911(i), 2911(ii)** of this office/Division, in **page no-9, Clause-25** as mentioned here will be included and from ‘**Clause-25**’ to ‘**Clause-29**’ of **Page 09 and 10** of this Form will have to read as ‘**Clause-26 to ‘Clause-30’**, as per following table. As per Above, ‘**Clause-17**’ to be read as in modified form, and applicable for the work.

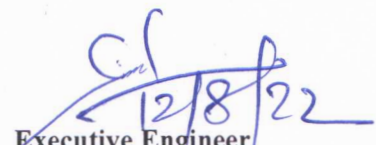
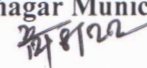
Sl No	<u>As mentioned in Presently supplied W.B Form No-2911, 2911(i), 2911(ii)</u>	<u>Actually to be Read as</u>
1	From Clause 1 to 24	Clause 17 only modified.
2	Within Clause-24 and Clause-25 of Existing /Supplied Form	Clause-25 will be inserted/Included
3	Clause-25	Clause-26
4	Clause-26	Clause-27
5	Clause-27	Clause-28

6	Clause-28	Clause-29
	Clause-29	Clause-30

Additional terms and conditions:-

- 1) The Executive Engineer of the Division concerned will be the Engineer-in-Charge in respect of the contract and all correspondences 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 Sub-Divisional Officer 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 Government shall not be held liable for any compensation due to machines becoming idle for any circumstances including untimely rains, other natural calamities, strike, etc. No compensation for idle labour, establishment charge or on other reasons such as variation of price index etc. will be entertained.
- 3) The Bidder shall have to comply with the provisions of (a) Contract labour (Regulation & Abolition) Rules, 1970, and (b) Minimum Wages Act, 1948 or the modification thereof or any other laws relating thereto as will be in force from time to time.
- 4) No mobilization / secured advance will be allowed unless specified otherwise
- 5) All working tools and plants, scaffolding, construction of vats and platforms will have to be arranged by the contractor at his own cost. The contractor shall also 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.
- 6) A machine page numbered Site Order Book (with triplicate copy) will have to be maintained at site office by the contractor and the same has got to be received 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.
- 7) The work will have to be completed within the time mentioned in the tender notice. A suitable work programme 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 Government papers, etc. However the contractor will have to accept the work programme and priority of work fixed by the Engineer-in-charge
- 8) All possible precautions should be taken for the safety of the people and workforce 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 public thoroughfare.
- 9) The contractor will have to maintain qualified technical employees having diploma/degree in civil engineering.
- 10) The quantities of different items of work mentioned in the tender schedule or in Work Order are only tentative. In actual work, these may vary considerably. Payment will be made on the basis of works actually done in different items and no claim will be entertained for reduction of quantities in some items or for omission of some items. For execution of quantitative excess in any item beyond 10% or any supplementary works, prior approval of the Superintending Engineer / Chief Engineer would be required depending on whoever be the Tender Accepting Authority.
- 11) All materials required to complete execution of the work shall be supplied by the contractor after procurement from authorized and approved source and the material brought to the site must be approved by the Engineer-In-Charge. Rejected materials must be removed by the Contractor from the site within 24 hours of the issue of order to that effect.
- 12) For cogent reasons over which the contractor will have no control and which will retard the progress, extension of time for the period lost will be granted on receipt of application from the contractor before the expiry date of contract. No claim whatsoever for idle labour, additional establishment, cost of materials and labour and hire charges of tools & plants etc. would be entertained under any circumstances.
- 13) When one item of work is to be covered up by another item of work the latter item shall not be done before the former item has been measured up and has been inspected by the Engineer-in-Charge or the Sub-Divisional officer/Assistant Engineer, as the authorized representatives of the Engineer-in- Charge and order given by him for proceeding with the

- 14) In case of fore closure or abandonment of the works by the Department, the contractor will be eligible to be paid for the finished work and reimbursement of expenses actually incurred but not for any losses.
- 15) The contractor shall have to arrange at his own cost, the required energy for operation of equipments and machineries, for operating of pumping set, illuminating work site, office etc. that may be necessary in difference stages of execution of work. No facility of any sort will be provided for utilization of the departmental sources of energy existing at site of work.
- 16) The contractor will arrange land for installation of his Plants and Machineries, his go-down, store yard, labour camp etc. at his own cost for the execution of the work. Departmental land, if available and if applied for, may be spared for the purpose on usual charges as fixed by the Engineer-in-charge. Before using any space in Government land for any purpose whatsoever, approval of the Engineer-in-charge will be required.
- 17) Departmental materials such as cement, steel, etc. will not be issued to the agency. The agency should submit the authenticated challan of the materials with the Invoices from the Distributors/Dealers approved by the Principal manufacturers and Test certificates from the organization as approved by the Engineer-in-Charge.
- 18) Detail Organizational structure, manpower, resources, Technical staffs with their expertise and experience should be submitted by the Agency at the time of application.
- 19) The Contractor shall also abide by the provision of the child labour (Prohibition & Regulation Act, 1986). No labour below the specified age (As per G.O.) shall be employed for the work.
- 20) Cess @ 1% (One Percent) of the cost of construction works will be deducted from the bills of the contractors on all contracts awarded on or after 01.11.2006 in pursuance with G.O. No. 599A/4M-28/06 dated 27.09.2006. Successful Bidders will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.
- 21) The Contractor shall have to make his own arrangement for palatable Water, both for the work and use by his workers , for all tools and plants etc. required for the work.
- 22) Steel materials procure and supply by the Agency shall be of TOR steel rod/HYSD/TMT bar of Fe415/Fe500/Fe550/550D grade (The grade shall be decided by the EIC or as per instruction reflect on the approved drawing of this department or as stipulated in the SOR of PWD or as mentioned.
- 23) Cement procure by the Agency shall be of Ordinary Portland Cement of 53 grade, 43 Grade conforming IS-8112 or PPC/PSC (The grade to be decided by the EIC or as per instruction reflect on the approved drawing of this department or as stipulated in the SOR of PWD or as mentioned.
- 24) Facilities for the Electric connection will be made by this Department against an application to the concerned Executive Engineer but the contractors have to bear all the expenses. Whenever a work is carried out in municipal area, electric lights or electric danger signals whenever available shall be provided by the contractors on the barriers as well as paraffin lights.
- 25) Copies of IT, P.T. clearance certificates, GSTIN Registration No, issued by the Competent Authority and Rules framed there under etc. should be furnished along with the applications.
- 26) Cost of damaged and / or dismantled materials is deductible as per standing order.
- 27) Intending tenderers shall have to comply / apply for Employees Provident Fund & Miscellaneous Provisions Act 1952 and Employees State Insurance Act 1948.
- 28) *Payment milestones should be strictly as mentioned in the Administrative Approval of the work.*
- 29) In case of any complain of negligence against the agency related to execution of work, found valid after verification, an amount @ $[(\text{Total contractual amount per year} / 365 \text{ days}) \times 1.5 \text{ times}]$ per day will be deducted from the bill of the agency as penalty for such negligence and further the Department may terminate the contractual agreement for such poor performance of the agency.

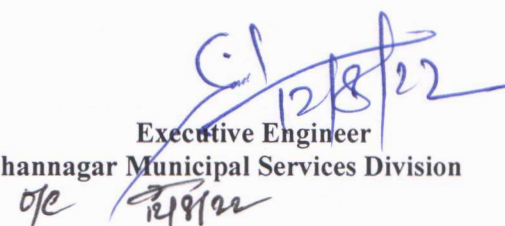

Executive Engineer
Bidhannagar Municipal Services Division
Ok 

Memo No: 1439/1(10)

Dated: 12/08/2022

Copy forwarded for information & necessary action to:-

- 1) The Additional Secretary, Department of U D & M A, Govt. of West Bengal, Nagarayan, Salt Lake, Kolkata.
- 2) The Chief Engineering Advisor, Department of U D & M A (Salt Lake Project), Nirman Bhavan, Salt Lake, Kolkata.
- 3) **Joint Secretary IT/e-Govcell, Nagarayan, Urban Development Department, DE-8, Sector-I of Salt Lake City with request to upload the notice in the Department website www.wburbnservices.gov.in**
- 4) The Special Engineer, Salt Lake Reclamation & Development Circle, Nirman Bhavan, Salt Lake, Kolkata- 700 091.
- 5) The Executive Engineer, Salt Lake Construction Division, Nirman Bhavan, Salt Lake, Kolkata- 700 091.
- 6) The Executive Engineer, Salt Lake Reclamation Division, Nirman Bhavan, Salt Lake, Kolkata- 700 091.
- 7) The Executive Engineer, Central Mechanical Division, Nirman Bhavan, Salt Lake, Kolkata- 700 091.
- 8) The SDO/ Salt Lake Roads/Drainage Sub-Division, Nirman Bhavan
- 9) The Estimating Sec., Bidhannagar Municipal services Division
- 10) Accounts branch, Bidhannagar Municipal services Division


Executive Engineer
Bidhannagar Municipal Services Division

FORM - 1

APPLICATION FOR TENDER

To,
The Executive Engineer,
Bidhannagar Municipal Services Division,
Department of Urban Development & M A
1st Floor, Nirman Bhawan, Salt Lake , Kol-91.

Notice Inviting Tender No. : _____

Amount put to tender: **Rs :-** _____

Dear Sir,

Having examined the Statutory, Non-statutory & NIT documents, I/We hereby like to state that I/We willfully accept all your conditions and offer to execute the works as per Tender No. and Serial No. stated above. I/We also agree to remedy the defects after / during execution of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda.

Dated this _____ day of _____ 2022

Full name of applicant: _____

Signature: _____

In the capacity of : _____

Duly authorized to sign bids for
and on behalf of (Name of Firm) : _____

(In BLOCK CAPITALS or typed)

Office Address : _____

Telephone No(s) (Office) : _____

Mobile No. _____

Fax No. _____

E mail ID _____

Date:

Signature of the bidder

With seal stamp

FORM - 2

Declaration against Common Interest

(To be typed in Company's Letter Pad, scanned and uploaded)

I / We Sri / Smt. _____ , the authorized signatory on behalf of _____ do hereby affirm that I / We / any of the member of _____ bidding against NIT No. _____ Sl. No. _____ do not have any common interest either as a partner or any Partnership Firm / Consortium as a Proprietor / Owner of any other firm in the same serial for the work I / We want to participate.

Date:

Signature of the bidder

SECTION-B
Form-II
FINANCIAL STATEMENT (UDIN verified)

Information of audited financial statements for the last year to demonstrate the current soundness of the Bidder's financial position:

1. The Bidder's Net worth for the last year calculated as the difference between total assets and total liabilities should be positive.
2. Bidder's who meet the minimum qualification criteria, will be qualified only if their available bid capacity at the expected time of bidding is more than the total estimated cost of the works. The available bid capacity will be calculated as under:

Assessed Available bid capacity = (A x N x 2-B) where

A = Maximum value of engineering works in respect of projects executed in any one year during the last five years (updated to the price level of the year indicated in table below under note) taking into account the completed

As well as works is in progress. The projects include turnkey project / Item rate contract / Construction works .

N = Number of years (i.e., year) prescribed for completion of the works for which Bids are invited.

B = Financial Liability of the bidder to be incurred for existing commitments and on-going works during the period of the subject contract.

To calculate the value of "A"

- i) A table containing value of Engineering Works in respect of Projects (Turnkey project / Item rate contract / Construction works) undertaken by the Bidder during the last 5 years is as follows :

SL. No.	Year	Value of Engineering Works undertaken w.r.t. Project (Rs. In Crores)
1.	2017-18	
2.	2018-19	
3.	2019-20	
4.	2020-21	
5.	2021-22	

- ii) Maximum value of projects that have been undertaken during the F.Y. _____ out of the last 5 years and value thereof is Rs. _____ Crores (Rupees _____). Further, value updated to the price level of the years

indicated in Table is as follows :

Rs. _____ Crores x _____ (Updation Factor as per Table annexed)= Rs. _____ Crores (Rupees _____).

Table indicating the factor for the year for updation to the price level is indicated as under:

SL. No.	F.Y. /Calendar Year	Updation factor
1.	2017-18	1.00
2.	2018-19	1.05
3.	2019-20	1.10
4.	2020-21	1.15
5.	2021-22	1.20

- ii) Net worth for the last year of _____ (Name of the company) in Rs. _____

Thus available assessed Bid Capacity stands as: (A x N x 2-B) =Rs.....

.....
.....

Signature, name and designation of Authorized Signatory

For and on behalf of

.....
(Name of the Applicant)

Name of the statutory Auditor's firm:

Seal of the audit firm :

(Signature, name and designation and Membership No. of authorized signatory).
UDIN ref No should be mentioned

(Signature of Chartered Accountant along with system generated UDIN and his membership No. should be given)