



**Notice Inviting e-Quotation No. WBUD MAD/SLP/NieQ-09/2022-2023
of The Executive Engineer, Salt Lake Construction Division, UD & MA.**

- 1.0** e-Quotation is 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.** **Intending quotationers who desire to participate in the tender are requested to log on to the departmental website www.wburbnservices.gov.in & Govt. Tender website <https://wbtenders.gov.in> for information about the tender.**

NAME OF WORK: Annual comprehensive upkeeping with cleaning of Subhanna Building at Block-DF, Plot no.-9, Sector-I, Bidhannagar, Kolkata 700 064, Salt Lake, under Salt Lake Water Supply Subdivision of Salt Lake Construction Division
EARNEST MONEY DEPOSIT: Rs. 30,000.00 (Rupees thirty Thousand) only
TIME OF COMPLETION: 365 (Three six five) days

2.0 SCOPE OF WORK FOR SUBHANNA BUILDING

The successful bidder will have to undertake the following works under the programme of Comprehensive Upkeepment.

1. Sweeping and cleaning of garage space, ramp, stair case, toilets, floors of all storeys including cleaning and dusting of glasses and curtains at windows, doors & partitions, cleaning and sweeping of lifts, roof of Subhanna Building. Details of Scope of works to be executed.
2. Stair cases (Two separate stair case) are to be cleaned by sweeping including cleaning of handrails regularly and washing by water twice in a week.
3. Each and every toilet blocks and single toilets from ground floor to 12th floor are to be cleaned and disinfected on regular basis.
4. Two nos. overhead reservoirs (5.8mX5.6mX2.5m) and 1 no. L-shaped underground water reservoir (15.8mX4.8mX2.5m) and (4.15mX1.5mX2.5m) are to be cleaned and disinfected every three months interval.
5. Each and every toilet blocks and single toilets are to be sanitized by using sufficient quantity of acids, phenyle, naphthalene balls, bleaching powder, bad odour absorber etc. as required and always to be kept in usable condition.
6. Floors including open terrace and roof areas (including offices' floors, corridors, entrance lobby and common spaces but excluding toilets) at Ground to 4th, 5th, 6th, 7th, 8th, 10th, 11th and 12th floors are to be cleaned by sweeping & washing including removing of spider cob and other unwanted materials regularly. Area of cleaning in ground floor will exclude Panel Room. The floors as said must remain clean throughout the day.
7. Cleaning of surfaces of open walls to be done once in a week and as and when necessary, by soft liquid soap.
8. Carpet at Conference room is to be cleaned by vacuum cleaner at regular intervals and by carpet shampoo as and when required.
9. Spraying of room freshener to be done in the Pre-conference and Conference room and all officers' rooms two times per day at 10.00 A.M. and 2.00 P.M.
10. Glasses of windows and doors at Ground, from 1st to 12th floors are to be cleaned by R-3 (Glass Cleaner) on daily basis or as directed by E.I.C. or his authorised representatives.
11. Dust and spider cob of the curtains of windows in different floors are to be cleaned at least once in a week and as and when required.
12. Inside of 3 nos. of Lifts at entrance are to be cleaned regularly.
13. Liquid soap holders are to be checked regularly and liquid soap to be provided to all liquid soap holders as and when required.
14. Naphthalene and Air Freshener (Odonil) of approved brand are to be provided at all toilet blocks including attached / single toilets.
15. Sufficient nos. litter / dust bins as per requirement along with garbage disposal bags to be provided at each floor. Garbage from the dustbin to be cleaned regularly.
16. The work also includes cleaning and sweeping of ramps including parking areas from Ground floor to 4th floor, outside pavements and garage spaces on a regular basis. Spreading of bleaching powder is to be done twice in a month and as and when required.
17. Sweeping and cleaning of the campus of Subhanna including uprooting weeds, shrubs and cutting grass.

18. The roof at 13th floor and open terrace in 11th & 12th floors are to be cleaned once in a week at least.
19. All types of garbage / waste are to be disposed off from campus in compliance with existing municipal rules.
20. Maintenance of flower/plant tubs by watering and cleaning, as and when required and plantation of seasonal flower plants using good quality manures from time to time.
21. Pest control to be done once in a month on the specified date of E.I.C.
22. The agency has to deploy at least one person at each floor all the time during the office hours and after office hours, if required, to attend to any problem that arises regarding Housekeeping and two persons on all booking dates of Conference room in 12th floor.

Tentative Size/Area/nos. and location of toilet: Gr. Floor to 4th floor: 4 Toilet blocks, 5th Floor: 3 Toilet blocks + 3 attached Toilets, 6th Floor: 3 Toilet blocks + 2 attached Toilets, 7th Floor: 3 Toilet blocks + 5 attached Toilets, 8th Floor: 3 Toilet blocks+ 2 attached Toilets, 10th Floor: 3 Toilet blocks + 2 attached Toilets, 11th Floor: 2 Toilet blocks and 12th Floor – 2 Toilet blocks

Total floor area (From Ground to 12th): 11225.00 sqm (approx.) including area of bathrooms, staircases, ramps and car parking, lifts and open paved pathways all round and front Lawn.

• **The successful bidder will have to undertake the following works under the programme of Cleaning as and when required in accordance with the instructions of the Engineer-in-charge or his authorised representative (s).**

1. All floors, stair cases including handrails and floor of toilet blocks of the building are to be mopped on regular basis with good quality disinfectants
 2. All doors, windows, tables, chairs, almirah, file cabinets are to be cleaned twice daily. First time at 10.00 a.m. and second time at 2.00 p.m.
 3. Each and every toilet block and single toilets are to be sanitized by using sufficient quantity good quality liquid toilet cleaner such as HARPIC or any other approved brand twice daily following the same protocol as has been mentioned at 1 above.
 4. Floors including offices' floors, corridors and common spaces / passages in Ground, 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 10th, 11th & 12th floors are to be mopped thrice every day following the same protocol as has been mentioned at 1 above including removal of spider cob regularly. The cleaning of floors at ground floor will exclude the Panel Room and other electrical rooms. The floors as said must remain clean throughout the day.
 5. Inside of 3 nos. of Lifts are to be cleaned thrice daily following the same protocol as has been mentioned at 1 above.
1. The following areas within Subhanna building are to be maintained throughout the entire contractual period of agreement.

Sl No.	Description of structures within Subhanna which are to be maintained regularly	Tentative Size/Area/Nos. and location	Remarks
1.	Toilet Blocks.	Gr Floor to 4th floor: 4 Toilet blocks 5th Floor: 3 Toilet blocks + 3 attached Toilets 6th Floor: 3 Toilet blocks + 2 attached Toilets 7th Floor: 3 Toilet blocks + 5 attached Toilets 8th Floor: 3 Toilet blocks+ 2 attached Toilets 10th Floor: 3 Toilet blocks + 2 attached Toilets 11th Floor: 2 Toilet blocks 12th Floor: 2 Toilet blocks	
2.	Total floor area	11225.00sqm (approx.)	
3.	Inside ramps with car parking areas	Total area: 2970.00Sqm(approx.)	

Only Credential Certificate are accepted.

Credential: - The term “credential” implies completion certificate issued by the competent authority on printed letter head only. The completion certificate should contain and not limited to the following information: -

- 1) Tender no., 2) Work –Order No., 3) Estimated Amount put to tender, 4) Rate of Contract, 5) Tendered Amount, 6) Date of completion as per contract, 7) Time extension granted (if any), 8) Actual date of completion, 9) Gross value of final bill & 10) Status of work.

Eligibility criteria for participation in tender:

NOTE: Preference will be given to the agencies having experience in similar type of work, however the conditions of credentials, of similar type of works, may be waived/relaxed if the nos. of participant having similar credentials are not found in sufficient numbers.

- (i) Intending Quotationers should produce credentials of a similar nature of completed work of the **minimum value of 40%** of the quoted amount during **5(five) years** prior to the date of issue of the Quotation notice; or,
- ii) Intending Quotationers should produce credentials of 2(two) similar nature of completed work, each of the **minimum value of 30%** of the quoted amount put to Quotation during **5(five) years** prior to the date of issue of the Quotation notice; or,
- iii) Intending Quotationers 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 valued as stated vide(i) above.

In case of running works, only those Quotationers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the Quotation. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the Quotationer.

1. For e-filing, intending bidder may download the Quotation documents from the website: <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate & necessary Earnest Money may be remitted through online/offline mode as integrated with the payment gateway of ICICI Bank as per memorandum no. 3975-F(Y) dated 28.07.2016 of Audit Branch, Finance Department, Govt. of West Bengal. Which has been detailed in clause 9 of page 3 of this NIQ.
2. Both **Technical bid and Financial Bid** are to be submitted concurrently duly signed digitally in the website <http://wbtenders.gov.in>
3. Technical Bid and Financial Bid are to be submitted online.
4. The **Financial Offer** of the prospective Quotationer will be considered only if the Quotationer qualifies in the Technical Bid. The decision of the **Executive Engineer, Salt Lake Construction Division, UD&MA, Government of West Bengal** will be final and binding on all concerned and no challenge against such decision will be entertained. The list of qualified Quotationers will be displayed in the website.
5. In case of inadvertent typographical mistake found in the Specific Price Schedule of Rates i.e. Bill of Quantity (BOQ), the same will be treated as to be so corrected as to conform with the prevailing relevant Schedule of Rates and/or Technically Sanctioned Estimate.
6. Running payment for work may be made to the executing agency as per availability of specific fund. The executing agency may not get a running payment unless the gross amount of Running Bill stands at least 30% (*thirty percent*) of the Quoted amount. Provisions in Clause(s) 7, 8 & 9 contained in W.B. Form No. 2911(ii) so far as they relate to quantum and frequency of payment is to be treated as superseded.
7. **Bids shall remain valid** for a period not less than **120 (one hundred twenty) days** after the dead line date for Financial Bid submission.

8. Important Information:

DATE AND TIME SCHEDULE:

Sl. No	Particulars	Date & Time
1.	Date of uploading of N.I.Q. Documents (<i>online</i>) (Publishing Date)	18.01.2023 after 5:00 P.M.
2.	Quotation documents download start date (<i>online</i>)	18.01.2023 after 5:00 P.M
3.	Bid proposal submission start date (<i>online</i>)	24.01.2023 after 11:00 A.M.
4.	Bid proposal Submission end date (<i>online</i>)	01.02.2023 upto 03:00 P.M
5.	Bid opening date for Technical bid (<i>online</i>).	06.02.2023 after 02:30 P.M
6.	Date of uploading list for Technically Qualified Bidder (<i>online</i>).	After Evaluation of Technical Bid
7.	Date for opening of Financial Proposal (<i>online</i>).	To be notified later on

9. Mode & Manner of Payment of EMD:

- a. Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway:
- On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway Webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
 - Bidder will make the payment after entering his unique ID and password of the bank to process the transaction.
 - Bidder will receive a confirmation message regarding success/failure of the transaction.
 - If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous Body/Local Body/PRIs. Etc. maintained with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD/Quotation Fees.
 - If the transaction is failure, the bidder will again try for payment by going back to the first step.
- b. Payment through RTGS/NEFT:
- On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
 - The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.
 - Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.

- iv. If verification is successful, the fund will get credited to the respective Pooling account of the State Government/PSU/Autonomous Body/Local Body/PRI, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukehrjee Road, Kolkata for collection of EMD/Quotation Fees.
- v. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- vi. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

C. Balance Earnest Money:

Balance amount may have to be deposited so as to constitute 2% of the quoted amount at the time of Formal Agreement if required **as a Demand Draft** in the favour of the Executive Engineer, Slat Lake Construction Division, UD&MA, Nirman Bhawan Payable at Kolkata.

10. Mode & Manner of Refund of EMD:

- i) After opening of the bids and technical evaluation of the same by the Quotation inviting authority through electronic processing in the e-Procurement portal of the State Government, the Quotation inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.
- ii) On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation 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 bid is uploaded to the e-Procurement portal by the Quotation inviting authority.
- iii) 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 Quotation inviting authority. However, the L₂ bidder should not be rejected till the LOI process is successful.
- iv) If the L₁ bidder accepts the LOI and the same is processed electronically in the e-procurement portal, EMD of the L₂ bidder will be refunded through an automated process, to his bank account from which he 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 Award of Contract (AOC) to the L₁ bidder is uploaded to the e-procurement portal by the Quotation inviting authority.

- 11. The intending Bidders should clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. The Executive Engineer, Salt Lake Construction Division reserves the right to reject any or all the application(s) for purchasing Bid Documents and/or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Quotationer at the stage of Bidding.
- 12. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Quotation, before submitting the offer with full satisfaction. The cost of visiting the site shall be at his own expense.
- 13. The intending Quotationers are required to quote the rate online **only**. **No off line Quotation** will be entertained.
- 14. Contractor shall have to comply with the provisions of (a) the contract Labour (Regulation Abolition) Act. 1970 (b) Apprentice Act. 1961 and (b) minimum wages Act.1948 and any other notification thereof or any other laws relating thereto and the rules made and order issued there under from time to time.

15. During the scrutiny, if it comes to the notice of the Quotation inviting authority that the credential(s) and/or any other paper(s) of any bidder is / are incorrect/ manufactured/ fabricated, that bidder(s) will not be allowed to participate in the Quotation and that application will be rejected outright.
16. The Executive Engineer, Salt Lake Construction Division, UD&MA. reserves the right to cancel the NIQ. or issue corrigendum notices to the NIQ due to unavoidable circumstances and no claim in this respect will be entertained.
17. In case of any objection regarding prequalifying an Agency, that should be lodged to the Executive Engineer, Salt Lake Construction Division within **2(Two) days** from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.
18. Before issuance of the work order, the Quotation inviting authority may verify the credential(s) and/or other document(s) of the lowest Quotationer, if found necessary. After verification, if it is found that the document(s) submitted by the lowest Quotationer is/are either manufactured or false, the work order will not be issued in favour of the said Quotationer.
19. If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:
- (a) **Form No. 2911(ii) (b)**
 - (b) **NIQ**
 - (c) **Corrigenda & addenda**
 - (d) **Special Terms & Condition**
 - (e) **Technical Bid**
 - (f) **Financial Bid**
20. Intending Quotationers are required to submit online attested/self-attested photocopies of valid enlistment renewal certificate, valid partnership deed (in case of partnership firm), current Professional Tax Deposit Challan / PAN Card, Trade License from the respective Municipality, Panchayet etc. (in case of S & P Contractors only), in case of road works intending Quotationers will have to submit online self-attested documents to satisfy the Quotation inviting authority that the intending Quotationers are owners of mobile hot mix plant (light duty).hire/lease/loan agreement will not be entertained. In case of building works intending Quotationers will have to submit online self-attested documents to satisfy Quotation inviting authority that the intending Quotationers are owners of hopper type concrete mixing machine capable of producing concrete using one bag (fifty kg.) of cement in a single charge. Hire/lease/loan agreement will not be entertained. [Non statutory documents]
21. Payment certificates in lieu of completion certificate as credentials will not be accepted. [Non statutory documents]
- 22. Conditional / incomplete Quotation will not be entertained.**
23. Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay. Intending Quotationers may consider this criterion while quoting their rates.
- GST or other govt. taxes if applicable 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.
- (i) Successful Quotationers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them is 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.
 - (ii) **Clause-25** of the conditions of contract of the West Bengal Form No. 2911/2911(ii) may be treated to be omitted and there is no provision for arbitration for resolution of disputes that may arise out of the contracts to be entered into by the Department with the contractors for the purpose of carrying out execution of public works as per G.O No. 558/SPW dated 13-12-2011 of P.W.D.
 - (iii) Please fill and upload the application form attached in this **NIQ of "ANNEXTURE-I"** otherwise, the Quotation will be treated as cancel.
24. The intending quotationer is required to quote the rate considering provision for Service charge, GST, Hire and labour charges and maintenance cost etc. and involve any other charges/ Taxes

which are as per the applicable rules, regulation and laws (existing and amended time to time by the Govt. Central and/ or State).

25. The lowest quotationer will be accepted and work will be started immediately after issuance of order and complete the same within stipulated period of time if not completed within the stipulated time penal action will be imposed against you.

SECTION - A

1. *General guidance for e-Quotationing*

Instructions/ Guidelines for Quotations for electronic submission of the Quotations online have been annexed for assisting the contractors to participate in e-Quotationing.

1. **Registration of Contractor**

Any contractor willing to take part in the process of e-Quotationing will have to be enrolled & Registered with the Government e-Procurement system, through logging on to <http://wbtenders.gov.in> (the web portal of public works department) the contractor is to click on the link for e-Quotationing site as given on the web portal.

2. **Digital Signature certificate (DSC)**

Each contractor is required to obtain a Digital Signature Certificate (DSC) for submission of Quotations, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause-2 of Guideline to Bidder DSC is given as a USB e-Token.

3. The contractor can search & download NIQ & Quotation Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Quotation Documents.

4. **Participation in more than one work**

A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job all his applications will be rejected for that job.

5. **Submission of Quotations**

General process of submission:- Quotations are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

A. Technical proposal

The Technical proposal should contain scanned copies of the following in two covers (folders)

A-1. Statutory Cover file Containing

(i) Quotation form No. 2911(ii) & NIQ (Properly upload the same Digitally Signed). The rate will be quoted in the BOQ. Quoted rate will be encrypted in the B.O.Q. under Financial Bid. **In case of Quoting any rate in 2911(ii) the Quotation is liable to summarily rejected).**

A-2. Non statutory / Technical Documents

- i. Professional Tax (PT) deposit receipt challan for the financial year 2022-23, Pan Card, Income Tax Return/ Saral for the Assessment year **2022-23**, GST Registration Certificate and Trade license.
- ii. Registration Certificate under Company Act. (If any).
- iii. Registered Deed of partnership Firm/ Article of Association & Memorandum
- iv. Power of Attorney (For Partnership Firm/ Private Limited Company, if any)
- v. Registration Certificate and Clearance Certificate issued by the Assistant Register of Co- operative Society (ARCS) bye laws and Audit Report are to be submitted by the Registered labour Co-Operative Society/ Engineer's Cooperative Society.
- vi. Tax Audited Report in 3 CD Form along with Balance Sheet & Profit & Loss A/c for the last 03(Three) Years.
- vii. Requisite Credential Certificate for completion of at least one similar nature of work under the authority of State/ Central Govt. having a magnitude as stated in page 1 during the last 5 (*five*) years prior to the date of issue of this NIQ is to be furnished in applicable cases
Note: -Failure of submission of any of the above-mentioned documents will render the Quotation liable to be rejected for both statutory & non statutory cover.
- viii. Submit Non statutory documents to the non-statutory folder.

Sl. No.	Category Name	Sub Category Description	Details
A.	CERTIFICATES	CERTIFICATES	<ol style="list-style-type: none"> 1. Valid 15-digit Goods and Service Tax payer Identification Number (GSTIN). 2. VAT Registration certificate. 3. PAN 4. P. Tax (Challan) (2022-23) 5. Latest IT Receipt 6. IT-Saral for Assessment year 2022-2023. 7. Trade License (2022-23).
B.	Company Details	Company Details - I	<ol style="list-style-type: none"> 1. Proprietorship Firm (Trade License) 2. Partnership Firm (Partnership Deed, Trade License) 3. Society (Society Registration copy, Trade License) 4. Power of attorney 5. Registration Certificate from ARCS, bye laws and Audit Report 2022-23 (for Engineers / Labours Co- Operative so-city only.) 6. Tax Audited Report in 3 CD Form along with Balance Sheet & Profit & Loss A/c for the last 03(Three) Years.
C.	Credential (in applicable cases)	Credential 1 Credential 2	Upload only the appropriate credential Certificates along with work order and schedule of the concerned work.
D.	Man Power	Technical Personnel	List Of Technical Staffs along with Structures & Organization (As per NIQ)

SECTION - B

**ADDENDA, CORRIGENDA AND ADDITIONAL SPECIAL TERMS AND
CONDITIONS TO THE CLAUSES OF CONTRACT**

- (1) Cost of Quotation documents accompanied by standard contract forms as detailed in Rule 221 of PWD Code, Vol. 1 has been amended to the extent; vide order no. 452-A/PWD/0/10C-35/10 dated 26 July 2011.

Sl. No.	Estimated cost of work put to Quotation	Cost of other Quotation documents excluding the cost of printed Quotation form
1	Upto to 1.25 Lac	Rs.250.00
2	Above Rs.1.25 Lac & upto 5.00 Lac	Rs.750.00
3	Above 5 Lac to 25.00 Lac	Rs.1000.00
4	Above 25 Lac to 125 Lac	Rs.2500.00
5	Above 125 Lac to 500 Lac	Rs.5000.00
6	Above Rs. 500 to 2000 Lac	Rs.10000.00
7	Above Rs. 2000 Lac	Rs.15000.00

- (2) The intending bidders will have to adhere to orders of Department of Environment, Government of West Bengal and all rules and regulations of local Municipal Corporation as in force from time to time.

- (3) **Clause 17 of condition of contract of the printed Quotation from 2911/2911(i)/2911(ii) shall be substituted by the following No. 5784-PW/L&A/2M-175/2017 dated 12.09.2017 of Joint Secretary, Public Works (Roads) Department, to the Government of West Bengal.**

3.1 Memorandum No.547-W (C)/1M-387/15 dated 16.11/2015 of Joint Secretary to the Government of West Bengal, Public Works Department.

3.2 The Successful Bidders will have to comply with the instruction given Memoranda No.4609-F(Y) dated 18.07.2018 of Additional Chief Secretary to the Government of West Bengal .

SECTION- 3

Special terms and conditions

- i) All liabilities towards compensation of damages of Government properties and theft of Government materials due to negligence of the personnel engaged must be borne by the Agency whose Bids will be accepted.
- ii) No extra cost towards any accident of the engaged personnel will be borne by the Department and any compensation towards accident of the engaged personnel will be borne by the Agency.
- iii) No claim for employment in Government Service will be accepted in any causes.
- iv) No replacement will be allowed without any prior permission of the competent authority.
- v) The list of personnel engaged for the duty shall have to be submitted along with photo ID proof to the concerned Executive Engineers, Salt Lake Construction Division, UD&MA through his authorized representative three days before the actual deployment for the work and specific location of duty.
- vi) All the personnel will have to put on Uniform during duty hours, cost of Uniform or its washing charges will be borne by the Agency and no charge of the same will be entertained.
- vii) The personnel are to be engaged after observing Labour Act and should be paid as per prevailing Minimum wages Act of West Bengal.
- viii) In no cases the absence of duty will be entertained. The Agency will be competent enough to change the personnel if objected by the Department Officers within 24 Hours.
- ix) The undersigned or any authorized Officials reserve the right to instruct the Agency for withdrawal of personnel without showing any reasons.
- x) The undersigned reserve the right to modify any terms and conditions, if necessary, in the interest of the Government which must be accepted by the Agency otherwise the work order will be cancelled forthwith without showing any reasons.
- xi) The undersigned also reserves the right to cancel the agreement by giving a notice of 1 (one) month before cancellation to the agency without assigning any reason.
- xii) The Bill in (triplicate) should be submitted with day - to - day basis attendance sheet to the concerned Assistant Engineer for payment. The payment will be released after availability of specific fund.
- xiii) Accommodation with water electricity and lavatory facilities for the personnel should be arranged by the successful Bidder at his own cost.
- xiv) Validity of contract 01 (One) year and may be extended if desired.
- xv) All others terms and conditions will remain same as per existing Govt. rules.
- xvi) The lowest Bidder have to deposit extra Earnest Money in favour of the Executive Engineer, Salt Lake Construction Division, UD&MA if required.

Copy forwarded for information & necessary action to the:

1. P.S. to the Principal Secretary, to the Govt. of W.B., Department of Urban Development Department & Municipal Affairs, Nagarayan, Kolkata-64.
2. Special Secretary to the Govt. of West Bengal, IT & e-Gov Cell, Department of Urban Development Department & Municipal Affairs, 3rd Floor, Nagarayan, Kol-64 with a request to publish this NIT in the Departmental website of Urban Development & Municipal Affairs, www.urbanservices.gov.in
3. Special Secretary (Smt. Debarati Dutta Gupta) to the Govt. of West Bengal, Department of Urban Development & Municipal Affairs, Nagarayan, Kol-64
4. Addl. Secretary (Mr. Joly Chaudhuri) to the Govt. of West Bengal, Department of Urban Development & Municipal Affairs, Nagarayan, Kol-64.
5. Joint Secretary (KB), Budget Cell, Department of Urban Development & Municipal Affairs, Govt. of West Bengal Nagarayan, Kol-64.
6. Special Engineer, Salt Lake Reclamation & Development Circle, Nirman Bhawan, Salt Lake, Kolkata-91.
7. Executive Engineer & T.A to Special Engineer, Salt Lake Reclamation & Development Circle, Nirman Bhawan, Salt Lake, Kolkata-91
8. Executive Engineer, Salt Lake Reclamation Division, Nirman Bhawan, Salt Lake, Kolkata-91
9. Executive Engineer, Design, Salt Lake Reclamation & Development Circle, Nirman Bhawan, Salt Lake, Kolkata-91
10. Executive Engineer, Bidhannagar Municipal Services Division, Nirman Bhawan, Salt Lake, Kolkata-91.
11. Executive Engineer, Central Mechanical Division, Nirman Bhawan, Salt Lake, Kolkata-91.
12. Sub-Divisional Officer, Salt Lake Water Supply Sub-Division, Nirman Bhawan, Kolkata-91.
- 13-15. Divisional Accounts Officer/ Estimate Section/ Notice Board of this Office.

Sd/-
EXECUTIVE ENGINEER
SALT LAKE CONSTRUCTION DIVISION

FORM - 1

APPLICATION FOR TENDER

To,
The Executive Engineer,
Salt Lake Construction Division

NIeT / NIeQ No.: _____
Serial No. of Work applied for: _____

Dear Sir,

Having examined the Statutory, Non statutory & NIT documents, I/We hereby like to state that I/We wilfully 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 _____ 202_____

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 _____

FORM-2

**Certificate regarding Summary Statement of
Yearly Turnover from Contractual Business**

This is to certify that the following statement is the summary of the audited Balance Sheet arrived from contractual business in favour of _____ for the three consecutive years or for such period since inception of the Firm, if it was set in less than such three year's period.

Sl. No.	Financial		Remarks
	Year	Turnover rounded up to ` in lakh (two digit after decimal)	
1.			
2.			
3.			
Total			

Average Turnover: In `

Note:

1. Year preceding the current financial year is to be considered as Year-1.
2. Average turnover is to be expressed in lakh of rupees, rounded up to two digits after decimal.
3. Average turnover for 3 years is to be obtained by dividing the total turnover by 3.0. If the Firm was set up in less than 3 year's period, consider the turnover for the period from inception to the Year-1. It may be either 1.0 or 2.0. Average turnover is to be obtained by dividing the total turnover by 1.0 or 2.0, as the case may be.
4. In case, the firm was set up in less than 3 year's period, mention the year of inception in the 'Remarks' column.

Signature of the bidder

FORM – 3

Power of Attorney for signing of Contract/Tender Agreement *

(May be submitted if the bidder is a Company, Autonomous Body, Undertaking, Corporation, and NGO, in plain paper or otherwise in any legally acceptable format which shall be treated as the self declaration of the bidder)

Know all men by these presents, I/We, (name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorise Mr./Ms (Name).....son/daughter of and presently residing at....., who is presently employed with us/ the Lead Member of our Consortium/Joint Venture and holding the position of, as our true and lawful attorney (hereinafter referred to as the “Attorney”) to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our bid for the ***** Project proposed or being developed by the Governor of the State of West Bengal represented by the Tender inviting authority, including but not limited to signing and submission of all applications, bids and other documents and writings, participate in bidders’ and other conferences and providing information / responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the Agreement and undertakings consequent to acceptance of our bid, and generally dealing with the ‘Authority’ in all matters in connection with or relating to or arising out of our bid for the said Project and/or upon award thereof to us and/or till the entering into of the Agreement with the Authority;

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE,, THE ABOVE NAMED PRINCIPALS HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF, 20.....For.....
(Signature Name date designation and address of the bidder/(s) & Contact No. & e-mail ID)

Witnesses: (Full Name with permanent addresses and contact nos.)

- 1.
- 2.

Signed & accepted

Notarized

Notes:

- 1) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law in India and the charter documents of the executants and when it is so required, the same should be under common seal affixed in accordance with the required procedure.
- 2) Wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a board or shareholders’ resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.
- 3) For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Bidders from countries that have signed the Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.

► **This is only a specimen format and the bidder may submit any other legally valid format by bidder organization except Proprietorship Firms.**

FORM-4

Declaration on antecedents and performance

(To be submitted in plain paper / letter head as per specimen , duly filled up and uploaded with digital signature , which shall be treated as self declaration of the bidder)

Ref:- NIT/NIQ No.

e-Tender/Quotation ID No. List of Work Sl. No.

To,
The Special Engineer,
Salt Lake Reclamation and Development Circle,
Urban Development and Municipal Affairs Department,
Nirman Bhawan , Salt Lake , Kolkata-700091.

I/We , Sri/Smt , the authorized signatory on behalf of

..... do hereby affirm that I/We/Any of the member of

..... bidding against e-NIT No.

..... , Sl No. are not black listed , suspended or debarred from participation in State Government Procurements and Tenders in any departments of State Government and Government of India on the date of publication of this Notice Inviting Tender (NIT).

If at a later stage this submission (undertaking) is found incorrect , the bidder company along with all its consultant members / owners / PARTNERS WOULD BE LIABLE TO PENAL ACTIONS AS DECIDED BY THE Government under the law.

Dated this day of20.....

Full name of Bidder/Contractor..... Authorised Signatory.....

In the capacity of

Duly authorized to sign bid for and on behalf of (Name of Firm)..... (In block Capital letters or typed)

Office address with Seal:

..... Telephone nos.(office)

Mobile No. Fax No.

E-MAIL ID :

(DIGITAL SIGNATURE OF BIDDER)

SECTION-B
Form-II
FINANCIAL STATEMENT

Information of audited financial statements for the last year to demonstrate the current 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 calculated the value of "A"

- i) A table containing value of Engineering Works in respect to 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.	2017-2018	
2.	2018-2019	
3.	2019-2020	
4.	2020-2021	
5.	2021-2022	

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.	2021-2022	1.00
2.	2020-2021	1.05
3.	2019-2020	1.10
4.	2018-2019	1.15
5.	2017-2018	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 Authorised Signatory
Auditor's firm

Name of the statutory

For and on behalf of

Seal of the audit firm:

.....
.....
(Signature, name and designation and

(Name of the Applicant)

Membership No. of authorized signatory).

(Signature of Chartered Accountant and his Contact No. should be given)

Government of West Bengal
Finance Department
Audit Branch

No. 4608-F(Y)

Dated, 18th July, 2018

MEMORANDUM

Sub: Additional Performance Security when the bid rate is 80% or less of the Estimate put to tender and no increase in scope of work of projects during execution phase.

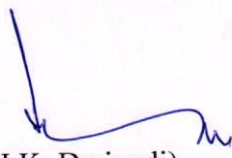
In tenders for Government works, bids are sometimes received at a much lower rate than the Estimated Amount put to tender. In such cases, to ensure the quality and proper execution of the work in public interest, the Governor is pleased to decide that Additional Performance Security @ 10% of the tendered amount shall be obtained from the successful bidder if the accepted bid value is 80% or less of the Estimate put to tender.

2. The Additional Performance Security shall be submitted in the form of Bank Guarantee from any Scheduled Bank before issuance of the Work Order. If the bidder fails to submit the Additional Performance Security within seven working days from the date of issuance of Letter of Acceptance, his Earnest Money will be forfeited and other necessary actions as per NIT like blacklisting of the contractor, etc, may be taken. The Bank Guarantee shall have to be valid up to end of the Contract Period and shall be renewed accordingly, if required.

3. The Bank Guarantee shall be returned immediately on successful completion of the Contract. If the bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during the pendency of the contract period after serving proper notice to the contractor. Necessary provisions regarding deduction of security deposit from the progressive bills of the contractor as per relevant clauses of the contract shall in no way be altered/affected by provision of this Additional Performance Security.

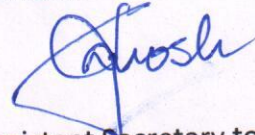
4. Henceforth, necessary provision shall be incorporated in all Notice Inviting Tenders and shall be part of the Contract Agreement.

5. This order will take immediate effect and necessary amendment in the West Bengal Financial Rules shall be made in due course.


(H.K. Dwivedi)
Additional Chief Secretary
to the Govt. of West Bengal

Copy forwarded for information and necessary action to:

1. Principal Accountant General (A&E), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata – 700001.
2. Principal Accountant General (Audit), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata – 700001.
3. Accountant General (Receipt Works & Local Bodies Audit), West Bengal, CGO Complex, 3rd MSO Building, 5th Floor, Block DF, Sector I, Salt Lake, Kolkata – 700064.
4. Additional Chief Secretary / Principal Secretary / Secretary, _____
_____ Department
5. Financial Advisor, _____ Department.
6. Commissioner, _____ Division, _____
_____.
7. Director, _____
_____.
8. Director of Treasuries & Accounts, West Bengal, Mitra Building, 8, Lyons Range, 3rd Floor, Kolkata – 700001.
9. District Magistrate / District Judge / Superintendent of Police, _____
_____.
10. Sub-Divisional Officer, _____.
11. Block Development Officer, _____.
12. Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata – 700012.
13. Pay & Accounts Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Kolkata – 700073.
14. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market, 1st Floor, Block IB, Sector III, Salt Lake, Kolkata – 700106.
15. Treasury Officer, _____
_____.
16. Group ____ / _____ Branch, Finance Department.
17. Sri Sumit Mitra, Network Administrator, Finance (Budget) Department. He is requested to upload copy of this order in the website of Finance Department.



Assistant Secretary to the
Government of West Bengal

Annexure- I

**FORMAT OF THE BANK GUARANTEE
FOR RELEASE OF SECURITY DEPOSIT**

To

[Designation of Engineer- In-Charge]

[Office address of Engineer-In-Charge]

WHEREAS _____ [name and address of Contractor]
(hereafter called "the Contractor") has undertaken, in pursuance of Contract No. _____
dated _____ to execute _____ [name of Contract and brief
description of Works] (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a Scheduled commercial bank for the sum specified therein for release of 'SECURITY DEPOSIT' for compliance with his obligation in accordance with the Contract;

AND WHEREAS we..... (Indicate the name of the bank &branch)
have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we..... (Indicate the name of the bank &branch)
hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of Rs. _____ [amount of guarantee] _____ (in words).
We undertake to pay you, upon your first written demand and without cavil or argument, a sum within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We..... (Indicate the name of the bank &branch) hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We..... (Indicate the name of the bank &branch) further agree to pay to you any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present absolute and unequivocal.

The payment /so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the contractor(s) shall have no claim against us for making such payment.

We..... (Indicate the name of the bank &branch) further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the

Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

We (Indicate the name of the bank & branch) lastly undertake not to revoke this guarantee except with the previous consent of you in writing.

This Guarantee shall be valid upto ----- . It come into force with immediate effect and shall remain in force and valid for a period of the Defects Liability Period/Security Period plus claim period of Six months for the Bank Guarantee. Notwithstanding, anything mentioned above, our liability against this guarantee is restricted to Rs. _____ (Rs. _____) and unless a claim in writing is lodged with us within the validity period , i.e. upto _____ of this guarantee all our liabilities under this guarantee shall cease to exist.

Signed and sealed this day of..... 20..... at

SIGNED, SEALED AND DELIVERED

For and on behalf of the BANK by:

(Signature)

(Name)

(Designation)

(Code Number)

(Address)

NOTES:

- (i) The bank guarantee should contain the name, designation and code number of the officer(s) signing the guarantee.

The address, telephone number and other details of the Head Office of the Bank as well as of issuing Branch should be mentioned on the covering letter of issuing Branch.

Government of West Bengal
Finance Department
Audit Branch

No. 4609-F(Y)

Dated, 18th July, 2018

MEMORANDUM

Sub: Splitting of works and/ or Increase in scope of work of projects during execution phase

Splitting of works, in general, is not allowed as per Rule 102 of WBFR. However, **under exceptional circumstances**, works are sometimes required to be splitted after taking express approval of the Administrative Department where the primary consideration of splitting is expediting the execution thereof.

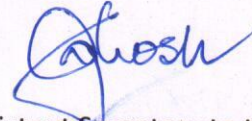
2. It is hereby reiterated that such splitting of works shall not be resorted to unless where it is unavoidable. The purpose of splitting, shall under no circumstances, be done for evading the provisions of e-tender and/or for evading the financial powers of the sanctioning authority.
3. Further, after finalisation of the tender process, the scope of work should not be increased during period of execution. No additional/supplementary/substitute items should be considered beyond the already approved scope of work and estimate. Where the accepted bid rate is less than the estimated amount put to tender, the scope of work should not be increased to allow expenditure up to the administrative approved amount. However, routine and minor deviations, as permissible in PWD Code and WBFR, may be considered with the approval of competent authority if the same are absolutely essential for execution of work as per the already approved plan and design.
4. This order will take immediate effect and necessary amendment in the West Bengal Financial Rules shall be made in due course.



(H.K.Dwivedi, IAS)
Additional Chief Secretary
to the Govt. of West Bengal

Copy forwarded for information and necessary action to:

1. Principal Accountant General (A&E), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata – 700001.
2. Principal Accountant General (Audit), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata – 700001.
3. Accountant General (Receipt Works & Local Bodies Audit), West Bengal, CGO Complex, 3rd MSO Building, 5th Floor, Block DF, Sector I, Salt Lake, Kolkata – 700064.
4. Additional Chief Secretary / Principal Secretary / Secretary, _____
_____ Department
5. Financial Advisor, _____ Department.
6. Commissioner, _____ Division, _____
_____.
7. Director, _____
_____.
8. Director of Treasuries & Accounts, West Bengal, Mitra Building, 8, Lyons Range, 3rd Floor, Kolkata – 700001.
9. District Magistrate / District Judge / Superintendent of Police, _____
_____.
10. Sub-Divisional Officer, _____.
11. Block Development Officer, _____.
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14. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market, 1st Floor, Block IB, Sector III, Salt Lake, Kolkata – 700106.
15. Treasury Officer, _____
_____.
16. Group ____ / _____ Branch, Finance Department.
17. Sri Sumit Mitra, Network Administrator, Finance (Budget) Department. He is requested to upload copy of this order in the website of Finance Department.



Assistant Secretary to the
Government of West Bengal

GOVERNMENT OF WEST BENGAL
Finance Department
Audit Branch, Group T
(File No:- 329975)

No: 796 - F(Y)

Date: 25.02.2022

Memorandum

Sub:- Extending the benefit of reduced Performance Security/Security Deposit of 3% as per FD Memo No. 201-F(Y) dated 18.01.2021 upto 31.03.2023

Government of India, Ministry of Finance, vide OM No. F.9/4/2020-PPD dated 12.11.2020, reduced the rate of Performance Security for all existing contracts as well for all tenders/contracts issued/concluded till 31.12.2021 from 5-10% to 3% of the value of the contract.

State Government accordingly issued order vide Finance Department Memo No. 201-F(Y) dated 18.01.2021 to extend the benefit of reduced Performance Security/ Security Deposit @ 3% of the value of the contract to all existing contracts as well for all tenders/contracts issued/concluded till 31.12.2021. Contracts under disputes where in arbitration or court proceedings had been started or were being contemplated, were kept out of the ambit of this benefit of reduced Performance Security.

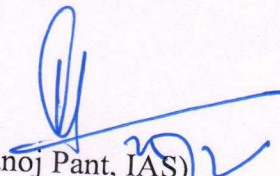
Government of India, Ministry of Finance, vide OM No. F.9/4/2020-PPD dated 30.12.2021, has decided to extend the validity of its earlier OM dated 12.11.2020 regarding reduction of Performance Security, till 31.03.2023.

In view of the above, it is decided that, the validity of Finance Department Memo No. 201 - F(Y) dated 18.01.2021 for allowing the benefit of reduction of Performance Security / Security Deposit to 3% shall be extended to 31.03.2023. Thus, Performance Security / Security Deposit for all tenders/contracts, issued/concluded till 31.03.2023, will be 3% of the value of the contract.

All other provisions of Finance Department Memo No. 201 - F(Y) dated 18.01.2021 will remain unaltered.

However, for cases, where more than 3% Performance Security / Security Deposit have already been received during the interim period from 01.01.2022 to the date of issuance of this order, excess amount so received may be refunded to the bidder/s.

This order will take immediate effect.


(Manoj Pant, IAS)
Principal Secretary to the
Government of West Bengal

Copy forwarded for information and necessary action to:

1. Principal Accountant General (A&E), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata – 700001.
2. Principal Accountant General (Audit), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata – 700001.
3. Accountant General (Receipt Works & Local Bodies Audit), West Bengal, CGO Complex, 3rd MSO Building, 5th Floor, Block DF, Sector I, Salt Lake, Kolkata – 700064.
4. Additional Chief Secretary / Principal Secretary / Secretary, _____ Department.
5. Special Secretary/Additional Secretary/Commissioner/Joint Secretary/Deputy Secretary, Finance Department.
6. Financial Advisor, _____ Department.
7. Commissioner, _____ Division, _____
8. Director, _____
9. Director of Treasuries & Accounts, West Bengal, Mitra Building, 8, Lyons Range, 3rd Floor, Kolkata – 700001.
10. Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata – 700012.
11. Pay & Accounts Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Kolkata – 700073.
12. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, Suvanna, SGO Complex, Sector I, Bidhannagar, Kolkata – 700064.
13. District Magistrate / District Judge / Commissioner of Police / Superintendent of Police _____
14. Sub-Divisional Officer, _____
15. Treasury Officer, _____
16. Block Development Officer, _____
17. Sri Sumit Mitra, Network Administrator, Finance (Budget) Department. He is requested to upload copy of this order in the website of Finance Department.



Deputy Secretary to the
Government of West Bengal

NOTIFICATION

WHEREAS, it has been observed that in most of the cases tenders are not being finalised in 1st call and even in 2nd call too due to non-availability of qualified tenderers on account of the extant credential policy as laid down in Rule 226(1) of PWD Code, Volume-1 which was amended vide this office Notification [No. 137/1-A/PW/O/10C-02/14 dated 24.04.2014](#) and published in the Kolkata Gazette dated 28.04.2014 resulting in unnecessary delay in implementation of the projects/schemes.

WHEREAS, to encourage more participation in tendering thereby lowering rates in the long run, it has been felt necessary to amend the existing credential policy as laid down in Rule 226(1) of PWD Code, Volume-1.

NOW, THEREFORE, after careful consideration of the entire matter, the Governor is pleased to make the following amendments relating to qualification of all categories of tenderers other than Joint Venture firm in the existing Rule 226(1) of PWD Code, Volume-1 which came into force in terms of this office Notification No. 137/1-A/PW/O/10C-02/14 dated 24.04.2014 which was published under Para 1(i) in the Kolkata Gazette dated 28.04.2014.

Amendments

Existing Rule 226(1) of PWD Code, Volume-1 vide Notification No. 137/1-A/PW/O/10C-02/14 dated 24.04.2014	Amended Rule under Rule 226(1) of PWD Code, Volume-1
--	--

1. For first call of NIT: Intending tenderers should produce credentials of a similar nature of work of the minimum value of 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of this tender notice; or, Intending tenderers should produce credentials of 2(two) similar nature of work, each of the N.I.T.:- ‘The intending tenderers minimum value of 30% of the estimated amount put to shall have to produce credentials tender during 5(five) years prior to the date of issue of of similar nature of work valuing the tender notice; or, Intending tenderers should produce minimum 40% of the estimated credentials of one single running work of similar nature amount put to tender.’ which has been completed to the extent of 80% or more and value of which is not less than the desired value at (i) above; In case of running works; only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the

tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer.

2. For 2nd Call of NIT: Intending tenderers should produce credentials of a similar nature of work of the minimum value of 30% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice; or, Intending tenderers should produce credentials of 2(two) similar nature of work, each of the minimum value of 25% of the estimated amount put to

b) In respect of 2nd call of tender during 5(five) years prior to the date of issue of N.I.T.:- 'The intending tenderers shall have to produce credentials of one single running work of similar nature of similar nature of work valuing which has been completed to the extent of 75% or more minimum 30% of the estimated amount put to tender.'

(i) above; In case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executing agency, i.e., the tenderer.

3. For 3rd call of NIT: i] Intending tenderers should produce credentials of similar nature of work of the minimum value of 20% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice; or, ii) Intending tenderers should

c) In respect of 3rd call of N.I.T.:- 'The intending tenderers shall have to produce credentials of one single running work of similar nature which has been completed to the extent of 70% or more and value of which is not less than the of similar nature of work valuing desired value at (i) above; In case of running works, only minimum 20% of the estimated amount put to tender'

those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executing agency, i.e., the tenderer.

4. Other terms and conditions of the credentials:-

i) Payment certificate will not be treated as credential;

ii) Credential certificate issued by the Executive Engineer or equivalent or competent authority of a State/ Central Government, State /Central Government undertaking, Statutory/ Autonomous bodies constituted under the Central/ State statute, on the executed value of completed/ running work will be taken as credential.

This order is issued with the concurrence of Finance Department, Group-T vide their U.O.No. Group -T/2014-2015/1151 Dated 11/03/2015.

All concerned are being informed.

By order of the Governor,

<i>Sd/-</i>	<i>INDEVAR</i>		<i>PANDEY</i>
Principal	Secretary	to	the
Govt.	of	West	Bengal
<u>Public Works Department.</u>			

No. 03-A-PW dated 12.03.2015, Source