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Memo No.: 721-BM/WD-05/NIeT-14/2023-24

Dated, Barasat, the 6th. March. 2024

NOTICE INVITING e- TENDER (3rd. Call)

Tender No. :- BM/PWD/ NIeT- 14 /23-24(3rd.call)

Chairman/ Executive Officer on behalf of the Barasat Municipality invites through electronic tendering (<u>e-tendering</u>) for the following listed works (Table-I) from the eligible, resourceful, bonafide & reliable Companies/Firms/Contractors having sufficient credential and financial capability for execution of works as depicted hereunder for participating in the tender.

		Table-I :-	LIST OF	works			
Sl. No.	Name of Work	Estimated value put to tender (Rs.)	Earnest Money (Rs.) [Online through e- Procurement System of Govt. of W.B]	Completion	Defect Liability Period	Fund	Place of work /Ward No.
1	Up-Gradation of Chairman Room at Barasat Municipality Office Under Barasat Municipality,Barasat ,North 24 Parganas.	1199016.00	23980.00	45 days	5(five) years	CDF	26
2	Installation of lift for UPHC building at Matri sadan (hospital equipment) in ward no-8. Under Barasat municipality.	2519097.00	50382.00	60 days	One year for lift car & Five years for lift well		8



	Table-2 :- Date and Time Schedule	
SI No	Particulars	Date & Time
i)	Date of uploading of NIeT and Tender Documents online (Publishing Date)	07/03/2024
ii)	Documents download start date (Online)	08/03/2024at 14.00 Hrs.
iii)	Date of Pre Tender Meeting with the intending Contractors at	14/03/2024 at 14.00 Hrs.
	Municipality	20/00/0004 - 14/00 Hz
iv)	Tender submission starting date (On line)	08/03/2024 at 14.00 Hrs.
v)	Tender Submission closing (On line)	26/03/2024 at 14.00Hrs.
vi)	Tender opening date for Technical Proposals(Online)	28/03/2024 at 14.00Hrs.
vii)	Date of uploading list for Technically Qualified Contractor (online)	To be notified later
viii)	Date and Place for opening of Financial Proposal (Online)	To be notified later
ix) Date of uploading of list of qualified Contractor along with the		To be notified later.
	offer rates (on line)	
x)	Also if necessary for further negotiation through offline for final	To be notified later.
	rate.	

Table-3 :-	// LUIM ASA
Eligibility	i)Having experience and technical acumen in Executing, Construction & Completion of
Criteria &	similar nature of work
Documents to	(a) with a work value not below 20% of the estimated amount put to tender in a single
be produced in	contract during last 5(five) financial years
support of	OR
Credential for	(b) 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 desired value at above.
tender Part-	In case of running works, only those tenderers who will submit the certificate of
I(Prequalificati	satisfactory running work from the concerned Executive Engineer or equivalent competen
on	authority will be eligible for the tender. In the required certificate it should be clearly stated
Documents):-	that the work is in progress satisfactorily and also that no penal action has been initiated
	against the executing agency, i.e. the tenderer.
	All above credential should be from any Government Department/Board/Semi
	Govt./Corporation/Statutory Authority/Undertaking etc.
	(copies of Completion certificate, work order, price schedule & payment certificate issued
	by the competent authority shall have to be furnished)
	11) Having valid GST registration certificate with up to date GST return(GSTR- 3B of
	3B/1, whichever applicable).
	iii)Having valid PAN Card
DAL COUNCIL	Income Tax Return (For last 3yrs).
WCh.	Maying up to date Professional Tax clearance Certificate.
3	vi Particulars of ownership/partnership or Board of Directors pertaining to the
坐/	Organization/Company/Firm
	wii) Having up to date Trade Permission
COUNCE OUR COUNCE	viii) Owner certificates if any
57	(Copies of all above mentioned documents shall have to be furnished)
18	For participation in this tender the following documents to be produce additionally along
1 84	with above all documents & criteria mentioned in Table- 3
1	
	I) Bank Solvency Certificate to be issued on or before six months from the dated
	publish of this e-NIT, The value of Bank solvency not less than 30 % of the

	estimated amount put to tender. Of this e-NIT
	 Valid Registration certificates and relevant papers of Employees Provident Fund & ESI.
	III) Average annual Turn Over of last 3 (three) years, of the intending bidder, should be more than 30% of tender value with the individual Project Cost applied for this NIT.
	All documents in original to be produced in due course of time as & when asked by the <u>TIA</u> .
Tender	A full set of Tender documents consists of 2 Parts. These are
documents:-	PART I :-Containing all documents in relation to the name of the Companies/Firms/Contractors applied for and credentials possessed along with all documents as specified in above Eligibility Criteria and its all corrigenda's. PART II :-Containing the Tender Price / Price Schedule.(BOQ in MS-excel format)
Earnest Money:-	The Earnest Money (2% of estimated amount put to tender), as specified in Table-1 shall be remitted by the Contractor through net banking or NEFT or RTGS (ICICI payment Gateway) in respect of tender ID. Every such transfer shall be done on or after the date of published of NIeT. Any tender without such on line payment of EM (Except exemption as per G.O.) shall be treated as informal and shall be automatically cancelled. Online transfer of Earnest Money receipt (Scanned copy) shall be uploaded as statutory document.
Security Deposit & other taxes:- (G.O.No-5784- PW/L&A/2M- 175/2017 date. 12.09.17)	All usual deductions for taxes as applicable i.e. GST, IT, and Labour welfare cess etc. as applicable will be made from the bills time to time. Additional Security Deposit @ 8% (eight percent) will be deducted from each and every running bill. The amount of such 10% (ten percent) of Security Deposit (Initial 2% EM + additional 8%) will be refunded without any interest only as mentioned below., As per Defect Liability period against each individual work mentioned in the annexure.
	a) For work with three months Defect Liability Period:
	i) Full security deposit shall be refunded to the contractor on expiry of three months from the actual date of completion of the work.
	b) For work with one year Defect Liability Period: i) Full security deposit shall be refunded to the contractor on expiry of one year from the
	actual date of completion of the work. C) For work with three year Defect Liability Period:
	i) 30% of the security deposit shall be refunded to the contractor on expiry of two year from the actual date of completion of the work.
	ii) The Balance 70% of the security deposit shall be refunded to the contractor on expiry of three year from the actual date of completion of the work.
	 d) For work with five year Defect Liability Period: i) No security deposit shall be refunded to the contractor for 1st three years from the actual date of completion of the work.
	ii) 30% of the security deposit shall be refunded to the contractor on expiry of four years from the actual date of completion of the work.
	iii) The Balance 70% of the security deposit shall be refunded to the contractor on expiry of five year from the actual date of completion of the work.
	Additional Performance Security @ 10% of the tendered amount in the form of Bank
	Guarantee from a Scheduled Bank, valid up to the date of completion of work, shall be
	obtained from the successful bidder, if the accepted bid value is 80 worders than the estimated amount put to tender. If the bidder fails to submit Additional Performance Security within 7

(seven) working days from the date of LoA or the time period as approved by the Tender inviting Authority, his Earnest Money will be forfeited. If the bidder fails to complete the works successfully, the Additional Performance Security along with Security Deposit lying with the Government shall be forfeited at any time during the pendency of contract period as per relevant Clauses of the Contract. Necessary provisions regarding deductions of Security Deposit from the progressive bills of the Contractor as per relevant clauses of the contract will in no way be affected/ altered by this Additional Performance Security. The successful contractor (L-1) Shall have to make a formal agreement with the tender inviting authority (TIA) by depositing the cost of tender documents after acceptance of tender and issuance of the work order. i. cost of tender documents is Rs.750/-(seven hundred fifty)only for tender value up to Rs.5(five) lakhs and ii. cost of tender documents is Rs.1000/-(one thousand)only for tender value above 5.0(five) lakh up to Rs.25(twenty five) lakhs iii. cost of tender documents is Rs.2500/-(two thousand five hundred)only for tender value above 25.0(twenty five) lakh up to Rs.125(one hundred twenty five) lakhs A Tender submitted shall remain valid for a period of 120calendar days from the date set for Validity/ opening of tenders. Any extension of this validity period if required will be subject to Withdrawal/ concurrence of the Tenders. Acceptance of A Tender once submitted shall not be withdrawn within the validity period. If any Contractor Tender:withdraws his/their tender(s) within the validity period then Earnest Money as deposited by him/them will be forfeited and even a legal action may be taken by TIA. The TIA will accept the tender. He/She does not bind himself/herself to accept otherwise the lowest tender and reserves to himself/herself the right to reject any or all of the tenders received without assigning any reason thereof.

Scope of the works: -.. As per BOQ (Bituminous work)

Other terms & conditions if any:-

- The tender shall be submitted in the prescribed form in English. All literatures and correspondence in connection with the tenders shall be in English.
- The Tender Notice along with other documents like Tender Form, Technical Specification, Special Terms and Conditions, BOQ, Addendum and corrigendum etc. whatever documents uploaded by the department concerned thereto shall be part and parcel of the Tender.

 Tenderer must upload and submit duly digitally signed a declaration as per prescribed format for confirmation of his awareness of the contract.

- Successful bidder can collect hard copy for respective work from this Municipal office, P.W. Deptt.
 At the time of formal agreement.
- All taxes will be deducted as per order of Govt. of West Bengal. time to time.
- Successful agency shall have to execute an formal agreement with the Barasat Municipality for the Revised West Bengal Form No-2911 (As per memo no-1005/MA/C-10/Mse-14/2018 dated 11/11/2019) by depositing the cost of tender documents (mentioned in the Table-1) plus cost of tender

form, for each individual work by cash at the municipal cash counter within the time period mentioned in the LOA/ work order.

Among all the workers engaged with the firm, those who will be working at the site of the said tender
must be use safety measures. If any casualty occurs then the total responsibility will go to the
contractors end.

Instructions/guidance to the contractors for e-tendering:-

1. General Guidance for e-tendering:

Intending tenderers desirous of participating in the tender are to log on to the website https://wbtenders.gov.in. The tender can be searched by typing the First Four Letters in the search engine provided in the website.

2. Registration of Contractors:

Tenderers willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) from any authorized Certifying Authority (CA) under CCA, Govt. of India. (viz. n Code Solution, Safe scrypt, e- Mudhra, TCS, MTNL, IDRBT) DSC is given as a USB e-Token. After obtaining the Class 3 Digital Signature Certificate (DSC) from the approved CA they are required to register the fact of possessing the Digital Signature Certificates through the registration system available in the website.

3. Eligibility for participation:

Contractors, Registered Engineers Co-operative Societies, Consortiums and Partnership firms registered with the State Government and contractors of equivalent Grade / Class registered with Central Government / MES / Railways for execution of civil works are eligible to participate.

4. Collection of Tender Documents:

Tenders are to be submitted online and intending tenderers are to download the tender documents from the website as stated above, directly with the help of the e-Token provided. This is the only mode of collection of tender documents. Details of submission procedure are given below.

5. Submission of Tenders

5.1 General process of submission

Tender are to be submitted online through the website as 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 of originals 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 till the bid submission ends. Tenderers should in general upload the latest documents as part of the tender, along with the application letter in the prescribed format given in Appendix –A ,however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends.

5.2 Addenda/Corrigenda: if published.

Note: Contractors are to keep track of all the Addendum/Corrigendum issued with a particular NIT till the bid submission ends and in general upload the downloaded copies of the above documents and merge the Addenda/Corrigenda with respective NIT in the NIT folder., however, in case of failure in uploading such documents, it will be deemed that they (tenderers) have taken note of such latest documents including addendum/corrigendum, if published till the bid submission ends, overriding any other terms/conditions if mentioned anywhere else in the concerned NIT.

5.3 Completion Certificate(s) submitted by the bidder should indicate the gross value of the 100% completed work only. Completion certificates should clearly contain the Name, Designation, Address and contact no of the Officer issuing the credential.

5.4 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 tenderer will be suspended from participating in the tenders on e-Tender platform of the Barasat Municipality for a maximum period of 3 (Three) years. In addition, his Earnest Money Deposit will stand forfeited to Barasat Municipality may take appropriate legal action against such defaulting tenderer.

NOTE: (i)All the bidders are strictly directed to submit all the relevant documents as per NIeT and no other documents will be entertained and will be treated as strongly objectionable.

(ii) Payment will be made as per availability of Fund from concerned department for the specific works only.

Chairman

Barasat Municipality
Chairman

MUNICIPAL

sat Municipalit

APPLICATION FORM FOR TENDER

То	
The Chairman,	
Barasat Municipality,	
Barasat, Kolkata - 700124.	
NIT No:	
Serial No of Work applied for:	
Amount put to tender: `	
Dear Sir, Having examined the Statutory, Non st	atutory & NIT documents, I/we hereby like to state that
I/we willfully accept all your conditions and	offer to execute the works as per NIT no and Serial no
	defects after during execution of the above work in
conformity with the conditions of contract, spe-	cifications, drawings, bill of quantities and addenda.
Dated this day of	202
Full name of applicant:	1000
Signature:	
In the capacity of:	
Duly authorized to sign bids	
For & on behalf of (Name of Firm):	THOSA CO
(In block capitals or typed)	14 100
Office address:	
Telephone no(s) (office):	
S Manager 1 (1) 11 Manager 1 (1) A 1960 Character 1 (1) Manager 1 (1) Ma	
Mobile No:	11/2/
Fax No:	
E mail ID:	

Signature of Applicant / Tenderer

Copy forwarded for necessary information to the:

- Addl.Secretary, UD & MA department Additional Director SUDA, Govt. of West Bengal, Ilgus Bhawan, HC Block, Sector-III, Kolkata-700106.
- The joint Secretary, Urban Developmet & Municipal affairs department, Govt. of West Bengal, Nagarayan Bhawan, Kolkata-7000064.
- 3. District Magistrate, North 24 Parganas, Barasat.
- 4. Subdivisional Officer, Barasat, North 24 parganas.
- District Planning Section(DPLO)-North 24 parganas,
- Vice Chairman, Barasat Municipality,
- 7.All C.I.C Barasat Municipality,
- 8.Executive Officer, Barasat Municipality,
- 10. Finance Officer, Barasat Municipality,
- 9.Executive Engineer(civil)Barasat Head quarter
- 11. Executive Engineer, 24 Parganas Division, M.E.Dte.7, K.B.Bose Road, Barasat,
- 12.Office Superintendent, Barasat Municipality
- 13. Head Clerk, Barasat Municipality,
- 14.Members of Tender Committee, Barasat Municipality,
- 15. Assistant Engineer, Barasat Municipality,
- 16.Accountant, Barasat Municipality,
- 17. Cashier, Barasat Municipality,
- 18.Receive & Dispatch section, Barasat Municipality,
- 19.Office Notice Board, Barasat Municipality,
- 20.Municipal Website: www.barasatmunicipality.org.
- 21.0 C. I.T. Deptt , Barasat Municipality.
- 22.Bangla Sahayata Kendra(BSK),Barasat Municipality.



Chairman

Barasat Municipality

Chairman

Barasat Municipality