OFFICE OF THE EXECUTIVE OFFICER KETUGRAM-II PANCHAYAT SAMITI GANGATIKURI, PURBA BARDHAMAN

Phone : (03453) 270260 e-mail : ketugram2@gmail.com

ABRIDGE NOTICE INVITING e-TENDER

e-Tender Reference No :- 18/2024-25/PS.

On behalf of The **Executive Officer, Ketugram-II Panchayat Samiti** tenders are hereby invited by the undersigned for the work mentioned below through **electronic tendering (e-Tendering)** from the eligible bonafide contractors.

SI No	Name of Work	Estimated Amount put to Tender [Rs.]	Earnest money to be deposited [Rs.]	Tender Paper cost	Time Allowed for completion	Head of Fund	Name Of GP
1	Installation of Roof Top solar panel (Off grid) at Ketugram-II BDO office Campus.	682361.04	14,000.00	1050.00	30 Days	5 th SFC (Un Tied)	Gangatikuri

Eligibility of Contractors: Bonafied and Experienced contractors/Registered Cooperative societies formed by unemployed Engineers and Labour cooperatives working in Govt./ Semi Govt. / PSU having 40% credential in a single work order of similar Nature of last 5 (five) years from the date of upload of NIT. Any contractor willing to take part in the process of e-Tendering will have to be enrolled and registered with the Government e-Procurement System. The intending Contractors may download the tender documents by logging to the link <u>www.wbtenders.gov.in</u> Instructions / Guidelines for Tenderers for electronic submission of the tenders through online have been incorporated in the Detail Notice/Bidding Document for assisting the contractors to participate in e-tendering. The contractor is to click on the link <u>www.wbtenders.gov.in</u> for e-Tendering site as given on that web portal.

Finance Department vide Memo No. 3975-F(Y) dt. 28.07.2016 Necessary earnest Money will be deposited by the bidder electronically online through his net banking enabled bank account, maintained at any bank or offline through any bank by generation NEFT/RTGS challan from the e-tendering portal in favour of Executive Officer, Ketugram-II Panchayet Samity, Gangatikuri, Purba Bardhaman. Intending bidder will get the beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per Beneficiary Name & Account No., Amount, Beneficiary Bank Name (ICICI Bank) & IFSC Code and e-Procurement Reference Number.

Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from e-Procurement site. Bidders are also advised to submit EMD of their bid, at least 3(three) working days before the bid submission closing date as it requires time for processing of Payment of EMD.

Any tender / quotation without such online EMD shall be treated as informal and shall automatically stands cancelled.

Both technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the Website <u>https://wbtenders.gov.in</u> Tender document may be downloading from website & submission of Technical Bid/Financial Bid will be done as per Tender Schedule stated in specific point. The documents submitted by the bidders should be properly be indexed and be **self attested with seal**. **Eligibility criteria for participation in tender:** i) The prospective bidders shall have satisfactorily completed as a prime agency during the last E(final) wars prior to the date of issue of this Nation against one work of similar pature under the authority of

during the last 5(five) years prior to the date of issue of this Notice against one work of similar nature under the authority of State/Central Gov., State/Central Gov. undertaking /Statutory Bodies constituted under the statute of the Central / State Government and having a magnitude of 40% (forty) percent of the Estimated amount put to tender. [Non-Statutory Documents] i.e. the magnitude of the credential should be the magnitude of the estimated amount of the work which the agency has completed. Self certified document in favour of financial capability to carry out the works. It may be in the form of Bank guarantee certificate

N.B. Estimated amount, Date of completion of project & detail communicational address of Client with phone number must be indicated in the Credential Certificate.

The copy of the work order/letter of acceptance (L.O.A.) along with the specific price schedule of the work for which the credential has been issued must be attached. Otherwise the tender accepting authority reserves the right to reject the technical bid suo-moto.

Valid up to date quarterly VAT clearance acknowledgement, Income Tax Return for the last 3(three) years, PAN CARD & Up to date Professional tax clearance challan to be accompanied with the Technical Bid document. [Non Statutory Documents]

Registered Unemployed Engineers' Co-operative Societies/ Unemployed Labour Co-Op. Societies are required to furnish valid Bye Law, Current Audit Report, Valid Clearance Certificate from A.R.C.S. along with other relevant supporting papers. [Non Statutory Documents]

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.

The partnership firm shall furnish the registered partnership deed and the company shall furnish the Article of Association and Memorandum. [Non Statutory Documents]

Where there is a discrepancy between the rate in figures & words the rate in words will govern.

Constructional Labour Welfare Cess & other deductions @ 1 (one) % of cost of construction will be deducted from every Bill of the selected agency. VAT, Royalty & all other Statutory levy/ Cess will have to be borne by the contractor & the rate in the schedule of rates inclusive of all the taxes & cess stated above & other deductions will be made as per Govt. norms, from the gross bill amount.

The Agency may quote their rate (Percentage above/below) with the anticipation that the unit rate of the B.O.Q. derived according to schedule of rates of P.W.D. with up to date addenda & corrigenda. No Mobilisation Advance and Secured Advance will be allowed.

Agencies shall have to arrange land for creation of Plant & Machineries, storing of materials, labour shed, Laboratory etc. at their own cost and responsibility.

Bids shall remain valid for a period not less than 180 (One Hundred eighty) days after the dead line date for Financial Bid/ Sealed Bid. "Bid valid for a shorter period shall be rejected by the 'Tender Committee' as nonresponsive

LIST OF IMPORTANT DATES [Section :1]

SI.No.	Particulars	Date & Time
1.	Date of uploading of N.I.T. Documents (on line) (Publishing Date)	31.01.2025(12.00)
2.	Documents download/ sell start date (on line)	31.01.2025(12.00)
3.	Documents down load/ sell end date (On line)	14.02.2025 (18.00) / Portal date
4.	Bid submission start date (On line)	31.01.2025 (12.00)
5.	Bid Submission closing (On line)	14.02.2025 (18.00) / Portal date
6.	Bid opening date for Technical proposals (On line)	17.02.2025 (11 .00)
7	Date of scrutiny of original documents	19.02.2025(11.00 A.M.)

Executive Officer Ketugram-II Panchayat Samiti Gangatikuri, Purba Bardhaman

INSTRUCTION TO BIDDERS

1. General Guidance for e-Tendering : Instructions / Guidelines for Tenderers for electronic submission of the tenders online have been annexed (Annexure-1) for assisting the Tenderers to participate in e-tendering.

2. Registration of Tenderers : Any Tenderer willing to take part in the process of e-Tendering will have to be enrolled and registered with the Government e-Procurement System, through logging on to <u>www.wbtenders.gov.in</u> (the web portal of the Panchayats & Rural Development Department, Government of West Bengal). The Tenderer have to click on the link for e-Tendering site as given on that web portal.

3. Digital Signature Certificate (DSC) : Each Tenderer is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC), for submission of tenders, from the approved service provider of the National Informatics Centre (NIC) or from the other service providers approved by the competent authority, on payment of requisite amount. DSC is given as a USB e-Token.

4. Collection of Tender Documents : The Tenderer can search and download NIT and tender documents electronically from computer once he / she logs on to the website using the Digital Signature Certificate. This is the only mode of collection of tender documents. Intending Tenderers may download tender documents from e-procurement portal of the website <u>http://www.wbtenders.gov</u>.in and the pre-qualification and bid documents duly filled and digitally signed in all respect may be submitted on-line through the e-portal during the period as mentioned earlier in Section:1 (List of Important dates) of this Bidding Document.

5. Participation in more than one work : Not applicable.

6. Submission of Tender and its Conditions 6.1.1 General process of submission

i. Tender is to be submitted online through the website stated in Clause 4 before the prescribed date and time, in two folders. One is Technical Proposal and the other is Financial Proposal. Using the Digital Signature Certificate (DSC), the documents are to be uploaded after virus scanned and digitally signed. The documents will get encrypted (transformed into non-readable formats).

ii. Cost of Tender Documents, need to be deposited by the bidder electronically online through his net banking enabled bank account, maintained at any bank or offline through any bank to the *ICIC Bank (account no 203101000955 Koshigram*

Branch, IFSC code ICIC0002031) by generation NEFT/RTGS challan from the e-tendering portal in favour of **Executive Officer**, **Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman.** Intending bidder will get the beneficiary details from e-tender

portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per Beneficiary Name & Account No., Amount, Beneficiary Bank Name (ICICI Bank) & IFSC Code and e-Procurement Reference Number.

iii. ALL THE TIMES MENTIONED IN THIS NOTICE ARE AS PER THE SERVER CLOCK if not mentioned otherwise.

iv. Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman

does not take any responsibility for the delay caused due to non-availability of Internet connection or traffic jam etc. for on-line bidding.

6.1.2 Tender Fees and Earnest Money

i. The **Earnest Money Deposit (EMD)**, as mentioned in the NIT, Necessary earnest Money will be deposited by the bidder electronically online through his net banking enabled bank account, maintained at any bank or offline through any bank by generation NEFT/RTGS challan from the e-tendering portal in favour of **the Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman** other payment do not be accepted.

ii. Last date for submission of original copies of the cost of Tender Documents and Earnest Money Deposit is as mentioned earlier in Section:1 (List of Important dates) of this Bidding Document (as per the office clock) and in the manner as stated in Para 6.1.1.ii above. And non-submission of the Earnest Money will be treated as disqualification of the Tenderer and his Tender will be rejected.
 6.2 Technical Proposal The Technical Proposal should contain scanned copies of the following in further two covers (folders).
 6.2.a Statutory cover (folder) containing Digitally signed copy (virus scanned) of the,

Page 2 of 9

i. NEFT/RTGS challan towards Earnest Money Deposit, as prescribed in the NIT, against each serial of work, in favour of Ketugram-II Development Block. ii. Notice Inviting Tender, Instructions to Tenderers, General Conditions of Contract, Special Terms & Conditions and other documents as specified in the Bidding Document.

Note : 1. If any Tenderer is exempted from payment of EMD, copy of relevant Government Order need to be furnished. u. Tenders may be liable for rejection if any item in the statutory cover (folder) is missing.

6.2.b. Non-Statutory cover (folder) containing Digitally signed copy (virus scanned) of the, i. Company or Individual Profile of the Tenderer, as the case may be, in detail. ii. Professional Tax (PT) Clearance Certificates and IT PAN valid up to the date of opening of the tenders. iii. VAT Return Certificate of the last quarter of the previous financial year. iv. Registered Deed for Partnership Firm / Joint Ventures, if any. v. Completion Certificate [to be substantiated by Payment Certificate(s), if specifically asked by the Authority] as stated in Clauses for one single work of similar nature worth at least 40% of the amount put to tender for the work(s) the Tenderer intends to participate. vi. Eligibility Certificate issued by the Assistant Registrar of Cooperative Societies (ARCS) (for Engineers' Cooperative Societies and Labour Co-operative Societies). vii. A self prepared exhaustive statement showing number and value of works presently under execution, as per the table shown below, by the Tenderer under Block or other Government Department / Organisation is required to be prepared in separate sheet and uploaded as follows:-

SI	Name	Name of	Amount	Work	Accepted	Stipulated Date of	Actual Date	Present	Payment
No	of work	the Deptt.	put to	Order No &	Rate	completion as per	of	status of	received
NO	OI WOIK	the Deptt.	Tender	Dt.	Rate	Work Order	completion	progress	so far
1	2	3	4	5	6	7	8	9	10
1.									
2.									

viii. Declaration by the tenderer to the effect that he/she/they does not/do not have any common interest either as a partner of any Partnership Firm / Joint Venture as a Proprietor/Owner of any other Firm in the tender for work(s) he/she/they wants/want to participate. If it is detected that any Tenderer is participating in any serial of work under dual identity, tender proposals for all such firms having common interest of that Tenderer for that work will be rejected. ix. Failure of submission of any one of the abovementioned documents will render the tender liable to summarily rejection..

6.3 Financial Proposal : The financial proposal should contain the document in one cover (folder), i.e. the Bill of Quantities (BOQ). The Tenderer is to quote the rate (percentage LESS or EXCESS) online through computer in the space marked for quoting rate in the BOQ. [If any Tenderer wants to quote rate AT PAR, he/she should quote 0.00% LESS or EXCESS]. Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the Tenderer. [Section : $\overline{5}$]

Note: The successful Tenderer should submit the downloaded copy of the Form of Bid and the BOQ, duly fill the BOQ in the manner as submitted during online submission of Tender and also duly fill the Form of Bid, sign it and submit after accepting the Tender.

6.4 Eligibility Criteria : Financial proposal of any Tenderer will come under the purview of consideration only if the criteria mentioned below are fulfilled. a. Production of Completion Certificate in prescribed proforma supported with Payment Certificate for single work of similar nature executed within last 5 (Five) years (to be determined from the actual year of completion, considering current financial year as Year:1). Amount put to tender in such Completion Certificate should be at least 40% of the amount of tender of work in which the Tenderer intends to participate.

b. The minimum turnover from contracting business (Civil Engineering Work) in any of the last 5 (Five) years (to be certified by the Auditor on the basis of annual audited balance sheet) should be at least 100% of the amount of tender of works in which the Tenderer intends to participate.

6.4.1 Completion Certificate

i. Completion Certificate should contain (a) Name of work, (b) Name of client, (c) Amount put to tender, (d) Schedule month and year of commencement and completion as per work order, and (e) Actual month and year of completion. ii. Such Certificates are to be countersigned by the appropriate authority of the concerned Department. iii. Completion Certificate of work executed in other Departments of State Government or organizations, like Public Works & Public Works (Roads) Department, Public Health Engineers Department, Sundarban Affairs Department and various other State Government Departments, Zilla Parishads, Panchayat Samiti, Gram Panchayat, 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 Organization, like Farakka Barrage Project (FBP) Authority, Railways, Kolkata port Trust (KoPT), National Highway Authority (NHAI) etc; and companies owned or managed by the State Government, i.e. Mackintosh Burn Ltd., Westinghouse Saxby Farmer Limited & Britannia Engineering Ltd. may also be considered. Such Completion Certificate other than those stated in 6.4.1.(ii) above, are to be countersigned by the Executive Engineer or by any Engineer Officer of equivalent rank or above, if those are issued by some other Authorities. (Tender Committee may be verified original documents if required) 6.4.2 Particulars requirement for similar nature of work

Works of similar nature, apart from having tender value of at least 60% of the amount put to tender for each of the serial of works in the instant NIT, should further have the following physical execution of quantities stipulated against each work as illustrated below. The Tenderer should work out and put the data in the table below in accordance with the BOQ of the work the tenderer intends to participate and downloaded during participation in this tender.

SI. No.	Description of item (example)	Physical requirement		
1	Civil Works	At least 40% of the value for a single		
2	Electrical Works	similar nature of work, executed not earlier		
3	S & P Works	than 5 years from the year of publication of		
4	Others (if any)	this tender.		

6.4.3 Eligibility criteria for participating in more than one tender

i. Separate Completion Certificate of fully physically completed works is to be provided for separate work. ii. Average turnover from contracting business during last 5(five) years (to be certified by the Auditor on the basis of annual audited balance sheet) should be 100% of aggregate cost of the amount of tender of works in which the Tenderer intends to participate.

6.4.4 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 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 for a 3 (Three) years. In addition, his user ID will be deactivated and Earnest Money Deposit will stand forfeited. Besides,

Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman may take appropriate legal action against such defaulting tenderer.

6.5 Taxes & duties to be borne by the Successful Tenderer

All Duties, VAT, Taxes, Royalties, Cess, Toll, all other statutory Levies payable by the Tenderer under the Contract to the State / Central Government for any other cause including 1% Cess under W.B. Building and other Construction Workers (Regulation of Employments & Condition of Service) Act 1996, will have to be borne by the Tenderer and the rate should be quoted accordingly after consideration of all.

1% Cess under W.B. Building and other Construction Workers (Regulation of Employments & Condition of Service) Welfare Cess Act, 1996 will be deducted from all the bills.

6.6 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 and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect and no claim whatsoever will be entertained on these account afterwards.

6.7 Conditional and incomplete tender

Conditional and incomplete tenders are liable to summarily rejection.

7.1 Opening of Technical Proposal

i. Submission of the EMD (Earnest Money Deposit) is a pre-requisite and the intending Tenderers who will submit the same in original in the manner as specified in Clause 6 of this ITB (Instruction to Bidders) at the place and within the time specified will be treated as primarily eligible.

Note : If any Tenderer is exempted from payment of EMD, copy of relevant Government Order need to be furnished. **ii.** The prequalification documents alone of the primarily eligible Tenderers, as defined in Clause

7.ii above, will be opened on the date and time as mentioned in Section:1 earlier by the **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman** and/or his authorised representatives electronically from the website in presence of the available Tenderers. iii. Intending Tenderers may remain present if they so desire. iv. Cover (Folder) for Statutory Documents should be opened first and if found in order, Cover (Folder) for Non-statutory Documents will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected. v. Decrypted (transformed into readable formats)

documents of the Non-Statutory Cover will be downloaded for and scruitinization and verification with the originals.

7.2 Tender Selection Committee (TSC)

Committee already constituted by the **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman** for scruitinization, verification and recommendation for Acceptance or Rejection of Tender.

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

i. Pursuant to scrutiny and verification of the technical documents on the basis of information furnished in the check list and in "My Document" uploaded by concerned Tenderers and after verification of the same with the original and being found in order, the summary list of **technically qualified Tenderers** and the serial number of work(s) for which their Financial Proposals will be considered will be uploaded in the web portals **and displayed in the office notice board subject to completion of verification and technical evaluation**.

ii. During evaluation, the tenderer(s) may be summoned and any clarification / information or additional documents or original hard copy of any of the documents already submitted may be sought for and if these cannot be produced within the stipulated timeframe, tender of the defaulter will be liable for rejection.

7.4 Provision for appeal and its disposal

i. If the intending tenderer is not satisfied with the decision of the Tender selection Committee may prefer an appeal to the

Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman in writing within two working days after the date of uploading of the summary list of the successful Tenderers. Copy of such appeal should also be sent to the Tender Inviting Authority, i.e. the **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman**

7.5 Final publication of summary list of technically qualified Tenderers

In case, the Appellate Authority asks the Tender Inviting Authority to consider tender of any of the aggrieved Tenderers, who may have preferred appeal, the process of uploading of qualified Tenderers will be re-done, through issuing necessary corrigendum. Date of opening of financial bid is to be intimated in the final summary list.

7.6 Opening and evaluation of Financial Proposal

i. The Financial Bid Documents of the technically qualified Tenderers will be opened electronically from the web portal on the date and time as mentioned in Section:1 earlier by the Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman for scrutiny. List of Financial comparison chart of Tenderers will be published accordingly. No separate intimation will be given for this, unless the above date is changed. In case of change of date, due intimation will be given on line. No individual intimation will be given. The List of Financial comparison chart of Tenderers will be placed before the Tender Selection Committee for their recommendation accordingly ii. The encrypted copies will be decrypted and the rates will be read out to the Tenderers remaining present at that time. iii. After evaluation of Financial Proposal, the tender inviting authority may upload the final summary result containing inter-alia, name of Tenderers and the rates quoted by them against each work provided he is satisfied that the rate obtained is fare and reasonable and there is no scope of further lowering down of rate. iv. However, if there is any scope for lowering down of rates in the opinion of the Tender Inviting Authority, he may choose to declare the former publication stated in Paragraph 7.6.(iii) above as semi-final and notify all the Tenderers through the website to attend sealed bids to be followed by open bids to be held at his office at prescribed date and time, which will be done offline. v. After holding such bids, final summary result would have to be uploaded in the web portal, through corrigendum. vi. The Tender Accepting Authority may ask any tenderer to submit analysis to justify the rate quoted by that Tenderer. vii. If the date of opening of tender falls in holiday, the tender will be opened on the next working day at the same time and venue.

8 Correction of Errors

Bids determined to be substantially responsive will be checked by the Employer for any arithmetical errors. Errors will be corrected by the Employer as follows: a. In case of Percentage Rate Tender, where there is a discrepancy between the rates in figures and in words, the rate in words will govern; and b. In case of Item Rate Tender, where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

9 Acceptance of Tender

Lowest valid rate should normally be accepted. However **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman** does not bind to do so and reserves 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. **Executive Officer Ketugram-II Panchayat Samiti**,

Gangatikuri, Purba Bardhaman reserves the right to reject or cancel any or all pre-qualification documents and Financial bid document without assigning any reason whatsoever.

10 Issue of Work Order

The work order will be issued after accepting the Tender by the authority and in accordance with the availability of fund.

11 Refund of Earnest Money of the unsuccessful tenderer(s)

The Earnest Money Deposit of the unsuccessful Tenderers (Except 2nd lowest Tenderer) will be refunded after clear 10 (Ten) days from the date of issue of Work Order on application by the same. In case of the 2nd lowest Tenderer this will be refunded after commencement of the awarded work by the successful Tenderer.

12 Payment

The payment of RA as well as final bill for any work will be made according to the availability of fund and no claim to delay in payment will be entertained. However, **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman** take its utmost effort in arranging of fund and clearing the payments so far as possible. Maximum 2 nos RA Bill shall be allowed.

13 Supply of Materials

All materials required for the works are to be supplied by the agency at own cost & preserves at his arrangement.

14 Amendment of Bidding Documents

i. Before the deadline for submission of bids, the Employer may modify the bidding documents by issuing addenda, if any. **ii.** Any addendum thus issued shall be part of the bidding documents and shall be communicated in writing by registered post or by cable to all purchasers of the bidding documents individually or through general notice in the website or office notice board. Prospective Tenderers shall acknowledge receipt of each addendum by fax, e-mail and facsimile to the Employer. **iii.** To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend, as necessary, the deadline for submission of bids accordingly.

15 Information to be furnished by the Tenderer

a. Authorised address and contact details of the Tenderer having the following information :

i. Address for communication. **ii.** Telephone No(s) of both office and residence of the Key person. **iii.** Mobile No. **iv**. Office Facsimile (FAX) No. **v.** Electronic Mail Identification (e-mail ID). **b.** Qualification information i.e. Completion Certificate, Payment Certificate, Statement showing all the ongoing and completed works during recent past against which the eligibility stands; supporting documents, affidavit and undertaking as specified in the Bidding Document. **c.** Undertaking that the bid shall remain valid till the completion of the work. **d.** Any other information / documents required to be completed and submitted by Tenderers. **e.** An affidavit affirming that information he has furnished in the bidding document is correct to the best of his knowledge and belief. **f.** An index furnishing the page nos. of all documents submitted. **g.** Check List, duly filled up. **h.** Each part shall separately be uploaded as specified in this notice. **16 Submission of Original Documents**

The Tenderer should submit the original copies of all the documents submitted online within the time and date as mentioned earlier without fail. If any Tenderer fails to submit the original hard copies of the uploaded documents within the time frame as specified or there is any deviation in the hard copy from the uploaded soft copy, the Tenderer will be suspended from participating in the tenders in e-Tender platform for a period of three years. In addition, his user ID will be deactivated and Earnest Money Deposit will stand forfeited. Besides, **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman** may take appropriate legal action against such defaulting Tenderer as per Govt. Norms. **17** If **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman** the date of opening of tender falls in holiday, the tender will be opened on the next working day at the same time and venue.

18 Conditional and incomplete tenders are liable to be summarily rejected.

19 The Instruction to Bidders shall form part of terms & conditions of the tender and the Tenderer is bound to abide by.

SECTION: 3 CONDITIONS OF CONTRACT

Short Title and Definitions

a. The Department is Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman b. Work, is what the Contract requires the Contractor to construct, install, maintain, and turn over to the Employer. c. A Bid or the Rate is the rate offered by the Tenderer which remains open for Acceptance up to a period of 180 days from the date of opening of financial bid and after Acceptance by the Employer which (the Accepted Rate) also remains in force till the completion of the work. d. The Contract is the Contract between the Employer and the Contractor to execute, complete, and maintain the Works. It consists of the documents listed in NIT. e. On behalf of Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman the Employer is the Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman the purpose of invitation and evaluation of tender, entering into the agreement. The Employer is the party as defined in the Contract Data, who employs the Contractor to carry out the Works and maintenance, The Employer may delegate any or all functions to a person or body nominated by him for specified functions. f. The Contractor or the Agency or the Tenderer or the Bidder, as may be defined in the Bidding Document, is a person or corporate body who's Bid / Rate to carry out the Works, including maintenance, has been accepted by the Employer. g. Bill of Quantities means the priced and completed Bill of Quantities forming part of the Bid. h. The Completion Date is the date of completion of the Works as being defined in the Work Order in accordance with the NIT. i. Terms which are defined in the Contract Data are not also defined in the Conditions of Contract but keep their defined meanings. Capital initials are used to identify defined terms. j. The Contract Data defines the documents and other information, which comprise the Contract. k. The Contractor's Bid is the completed bidding document submitted by the Contractor to the Employer. I. The Contract Price is the price stated in the Letter of Acceptance or Work Order and thereafter as adjusted in accordance with the provisions of the Contract. m. Days are calendar days; months are calendar months. n. A Defect is any part of the Works not completed in accordance with the Contract. o. The Defects Liability Period is the period as mentioned in the Document calculated from the Completion Date. p. Drawings include calculations and other information provided or approved by the Engineer for the execution of the Contract. **q. The Engineer** is the person named in the Contract Data (or any other competent person appointed by the Employer and notified to the Contractor, to act in replacement of the Engineer) who is responsible for supervising the execution of

the Works. **r. Equipment** is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works. **s. The Initial Contract Price** is the Contract Price listed in the Employer's Letter of Acceptance or Work Order. **t. The Intended Completion Date** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Contract Data. The Intended Completion Date may be revised only by the Employer by issuing an extension of time. **u. Materials** are all supplies, including consumables, used by the Contractor for incorporation in the Works. **v. Plant** is any integral part of the Works that shall have a mechanical, electrical, electronic, chemical, or biological function. **w**. The **Site** is the area defined as such in the Contract Data. **x. Specification** means the Specification of the Works included in the Contract and any modification or addition made or approved by the Engineer. **y**. The **Start Date** is given in the Contract Data. It is the date when the Contractor shall commence execution of the Works. It does not necessarily coincide with any of the Site Possession Dates. **z. Temporary Works** are works designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the Works, if required any, at his effort and the cost of which should be borne by the Contractor.

1. A Variation is an instruction given by the Employer, which varies the Works.

2. The Tenderer is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms and specifications, bill of quantities etc in the Bid Document. Failure to comply with the requirements of Bid Documents shall be liable to rejection of Bid Documents.

3. The successful Tenderer should execute an agreement with Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman on non-judicial stamp of requisite value before issuing of work order. The following documents shall be deemed to form and be read and construed as part of this Agreement :

i. Bidding Document; **ii**. NIT **iii**. Form of Bid duly submitted by the Tenderer and Accepted by the Accepting Authority; **iv**. Bill of Quantities; **v**. General Conditions of Contract; **vi**. Special Conditions of contract; **vii**. Specifications; **viii**. Drawings; **ix**. Statutory Form of Agreement of **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman** and **x**. Any other document listed in the Bidding Document as forming part of the contract.

4. If the date of opening of tender falls in holiday, the tender will be opened on the next working day at the same time and venue.
5. The contract will not attract any arbitration clauses and the contract will not include any clause towards escalation of price. Also before submission of the tender the Tenderer must visit the site to judge the local condition from all corners and no plea/complain about the site will be entertained afterwards. It will be presumed that the agency offered the tender rate after review of entire position of the work site. It should be done at their own cost.

6. The successful Tenderer will have to abide by the provisions of West Bengal Contract Labour Rules, 1972 as will be forced from time to time. If no labour license is obtained and produced by the Tenderer, payment is liable to get withheld.

7. The rates and prices quoted by the Tenderer shall be fixed for the duration of the Contract and shall not be subject to adjustment.8. Under no circumstances Escalation in prices in materials, labour charges and any other costs and charges will be entertained.

9. Land for installation machineries have to be arranged by the Agency. However if there is any sparable Govt. land, the same may be given for the purpose on rental basis as per rent fixed by competent Authority.

10. All risks on account of railway or road, carriage by boat including loss or damage of vehicles, boats, barges, materials or labours will have to be borne by the agency.

11. The agency will submit a work programme (Bar chart) to the E.I.C. within seven days from the date of work order indicating date of completion of various phases of work and strictly comply with the schedule. Also one Triplicate site order book should be used at works site for execution the works. Which has been duly signed by the E.I.C. before starting of work.

12. Before starting of work, work site where necessary, must be properly dressed after cutting, clearing & cleaning all varieties of jungles, shrubs or any undesirable vegetation & all unserviceable materials from the alignment or site of works for which nothing will be paid extra unless specifically provided in "price schedule of probable items with approximate quantities.

13. During the execution, the agency shall keep at the site reasonably free from all unnecessary obstruction for that purpose. And if it is required, the agency shall arrange for removal of structures, encroachments etc. at his own cost.

14. All materials brought to the site must be upto the standard & quality and must have the approved of the E.I.C. rejected materials must be removed by the agency at his own cost from the site within 24 hours of the issue of order to that effect. The agency shall not be entitled to any claim for loss or damage, which may be caused by such removal.

15. All consumable materials are to be supplied by the agency at his own arrangement and valid document (of IOC/and authentic sources) are to be submitted before claiming bill for the job.

16. The agency is liable to keep the work site clean during execution and will clear all the debris, scrap, unused materials, camp etc from the site immediately after completion of the project at his own cost.

17. All the works are to be executed according to drawing specification approved by the authority & the direction of the E I.C is to be strictly flowed.

18. No additional or substituted item of work will be executed by the agency without prior approval of the Engineering-in-charge (E.I.C). Additional or substituted items will be paid at rates as per schedule of rates of PWD/PW (R) Deptt. in vogue at the time of entering into contract. If rates of such item do not appear in the schedule of either PWD/PW (R) Deptt. or can not be derived from then **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman**

will decide the rate on the basis of market rates of various components with 10% profit & overhead charges and the decision of **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman** will be final and binding. Also the contractual rate should be applicable in all cases.

19. Fixing of Informatory Signboard with brick/cement concrete pillar affixing Marbel Plate with written matter & taking of Photographs at the own cost & effort of the successful Tenderer (Tenderer) are precondition of this Tender. No extra payment to these effects will be made to the Tenderers .

20. The Tenderer should fix the Informatory Signboard at a visible point at the site of work before commencement of the work as per instruction of the undersigned.

21. The Tenderer should take digital photographs of the work in three phases. First, before commencement of the work by affixing Sign board, Second during execution of the work and finally, after completion of the work at his own cost & effort and submit all the photographs to this office periodically. The date of taking photographs should be displayed on it. In addition to the hard copies, it is also required to submit the soft copies of the said photographs to this office. And, failing which the bill could not be processed.

22. In addition to the normal deductions towards taxes, royalties etc. from the bills being paid to the Tenderers against the work being executed, deduction of additional amount regarding Labour welfare cess @ 1% (At the Rate of One Percent) only of the bill value will be made towards the "Building and other construction workers Welfare Cess Act, 1996" as per order of the Finance Deptt. Govt. of West Bengal.

23. The work must be completed in all respects within the time specified in notice inviting Tender from the date of work order. Time for completion as specified in the tender shall be deemed to be the essence of the contract.

24. Monthly running accounts bills may be made in accordance with the satisfactory performance according to the approved programme of work and subject to availability of fund. (for special situation only subject to approval of Executive Officer, Ketugram-II Panchayat Samity)

25. Retention towards Security amounting to 10 (Ten) per cent (including earnest money) of the bill amount shall be made by this office. The agency has to execute and complete the works and rectify any defect therein to the satisfaction of the Engineeringin- charge. After expiry of 1 (one) year for bituminous road work, 6 (six) months for WBM/GSB of road work & 1 (one) year of any Building, Sanitary & Electrical works from the date of completion of the work certified by the respective Sub-Asstt. Engineer & Assistant Engineer, the deducted security money will be repaid to the Agency. And, in case of claiming refund of Security Deposit, the agency should submit the recent photographs duly digitized with date of photography duly displayed on it. And, the photograph should be taken in presence of the Engineers-in-Charge of Ketugram-II Panchayat Samiti.

26. To rescind the contract (of which rescission notice in writing to the Tenderer under the hand of the undersigned shall be conclusive evident) and in which case the security deposit of the Tenderer shall stand forfeited & be absolutely at the disposal of **Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman**

27. This Instruction to Tenderers shall form part of terms & conditions of the tender and the tenderer is bound to abide by.

28. Contractor should have to ensure the engagement of JOB CARD holders as unskilled worker for execution of awarded work/s.

29. <u>CALUSE 2</u>.

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the Tenderer and shall be reckoned from the date on which the order to commence the work is given to the Tenderer. The work shall throughout the stipulated period of the contract be produced with all the due diligence time being deemed to be the essence of the contract, on the part of the Tenderer, and the Tenderer shall pay as compensation as amount equal to one percent of such smaller amount as the undersigned (whose decision in writing shall be final) may decide on the amount of the tender amount of the whole work as shown by the tender for every day at the remains uncommented or unfinished after the proper dates. The Tenderer shall commence execution of such part of the work as may be notified to him within 7(seven) days from the date of the order of commencement for work and diligently continue such work and further to ensure good progress during the execution of the work, and he shall be bound in all cases in the which the time allowed for any work exceeds one month, to complete one fourth of the whole work before one fourth of the whole time allowed under the contract has elapsed. In the event of the Tenderer failing to comply with any of the condition here he shall be liable to pay a compensation an amount equal to one percent or such smaller amount as the undersigned (whose decision in writing shall be final) may decide on said tendered amount of the whole work for every day that the due quality of work remains incomplete provided always that entire amount of compensation to be paid under the provision of this clause shall not exceed 10 percent on the tender amount of the work as shown in tender.

30. Termination

30.1 The Employer may terminate the Contract if the Tenderer causes a fundamental breach of the Contract.

30.2 Fundamental breaches of Contract shall include, but shall not be limited to, the following:

i. If the Tenderer stops work for 30 days when no stoppage of work is shown on the current Programme and the stoppage has not been authorized by the Employer;

ii. The Tenderer is declared as bankrupt or goes into liquidation other than for approved reconstruction or amalgamation;

iii. If the Employer gives Notice that failure to correct a particular Defect is a fundamental

breach of Contract and the Tenderer fails to correct it within a reasonable period of time determined by the Engineer;

iv. If the Tenderer does not maintain a Security, which is required;

v. If the Tenderer has delayed the completion of the Works by the number of days for which the maximum amount of liquidated damages can be paid,

vi. If the Tenderer fails to provide insurance cover to his labourers etc due to personal injury or death.

vii. If the Tenderer, in the judgement of the Employer, has engaged in the corrupt or fraudulent practice in competing for or in executing the Contract. For the purpose of this clause, "corrupt practise" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in Contract execution. "Fraudulent Practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Employer and includes collusive practice among Tenderers (prior to or after bid submission) designed to establish bid process at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.

viii. If the Tenderer does not complete at least thirty percent of the value of construction Work required to be completed after half of the completion period has elapsed;

ix. If the Tenderer fails to set up a field laboratory with the prescribed equipment, within the period specified in the Contract Data, if any; and work order.

x. Any other fundamental breaches as specified in the Contract Data.

xi. If the Tenderer fails to deploy machinery and equipment or personnel as specified in the Contract Data at the appropriate time.

xii. A show cause notice shall be served to the Tenderer before termination for not obeying the contract.

30.3 Notwithstanding the above, the Employer may terminate the Contract for convenience.

30.4 If the Contract is terminated, the Tenderer shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.

31. Payment upon Termination

31.1 If the Contract is terminated because of a fundamental breach of Contract by the Tenderer, the Engineer shall issue a certificate for the value of the work done and Materials ordered less advance (Running A/c bill) payments received up to the date of the issue of the certificate and 10 (Ten) percent less the percentage to apply to the value of the work not completed, as indicated in the Contract Data.

31.2 Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Tenderer, the difference shall be recovered from the security deposit, and performance security. If any amount is still left un-recovered it will be a debt payable to the Employer.

31.3 If the Contract is terminated at the Employer's convenience, the Engineer shall issue a certificate for the value of the work done, the reasonable cost of removal of Equipment, repatriation of the Tenderer's personnel employed solely on the Works, and the

Tenderer's costs of protecting and securing the Works and less advance (Running A/c bill) payments received up to the date of the certificate, less other recoveries due in terms of the Contract, and less taxes due to be deducted at source as per applicable law.

SECTION —B FORM —I PRE QUALIFICATION APPLICATION

™ Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman

Ref : Tender for

(Name of work)

Gangatikuri, Purba Bardhaman

Dear Sir/madam,

Having examined the Statutory, Non-statutory & N.I.T. documents, I /we hereby submit all the necessary information and relevant documents for evaluation.

The necessary evidence admissible by law in respect of authority assigned to me/us on behalf of the group of firms for Application and for completion of the contract documents is attached herewith. We are interested in bidding for the work(s) given in Enclosure to this letter.

We understand that:

1) Tender Inviting & Accepting Authority can amend the scope & value of the contract bid under this project.

2) Tender Inviting & Accepting Authority reserve the right to reject any application without assigning any reason.

- Enciosure(s): e-Filling:-
- 1) Statutory Documents.

2) Non Statutory Documents.

Date:....

Signature of applicant including title and capacity in which application is made.

SECTION — B

(To be furnished in Non-Judicial Stamp Paper of 50.00 rupees duly notarized)

1) I, the under-signed do certify that all the statements made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the under-signed.

2) The under-signed would authorize and request any Bank, person. Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Department to verify this statement. 3) The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Department.

4) Certified that I have applied in the tender in the capacity of individual/ as a partner of a firm and I have not applied severally for the same job.

Signed by an authorized officer of the firm. Title of the officer Name of the Firm with Seal Date:

SECTION: 4

(SAMPLE FORMAT FOR AFFIDAVIT)									
I,	Sri	, S/o Sri, aged	at						
Proprietor/Partner/Director									
		, do hereby solemnly affirm and declare in connection with the work	, viz						
listed at SI No and Identification No with ref to NIT No.									

....., as follows :

1. That I, the undersigned, do certify that all the information furnished & statements made in the bid documents are true and correct to the best of my knowledge and belief. 2. The undersigned would authorise and request any bank, person, firm or corporation to furnish pertinent information as deemed necessary and or as requested by the Department to verify this statement. 3. The undersigned understands and agrees that the Bid shall remain open for Acceptance 180 days from the date of opening of financial bid and on Acceptance the Bid shall also remain in force till the completion of the Work. And the undersigned shall claim no additional cost / charges for any price hike or increase in rate due to enhancement in the Schedule of Rates in force. 4. The undersigned agrees to invest 50% of the contract price of works by cash during the implementation of the works. 5. The undersigned agrees to authorise the authority to seek references from the Bankers of the undersigned. 6. If the contract is awarded to us, we will deploy at site all necessary T&P and equipments as specified in the Bidding Document, if any or as required for execution of work immediately on receipt of the work order. We would commence the work only on deployment of machineries at site to the full satisfaction of the Engineer-in Charge. We would be duly bound to use those equipments at site to achieve the best result as per requirement of the contract. We would upkeep and maintain those equipments in running condition till completion of the Project. Any breakdown of any equipment will be replaced immediately. No part of equipment will be shifted to another site without the written permission of the E.I.C. or Employer. 7. We would establish a site Laboratory, if required any, with minimum testing equipments / apparatus to conduct the various tests on soil, aggregates, cement, concrete to maintain the quality at site. We will upkeep the Laboratory set-up in good condition of the Project. 8. We would deploy at site all necessary technical Personnel as listed in Bidding Document any for efficient contract management and supervision of works with a view to achieving best quality of works at site. 9. We would carry out all necessary tests of all major items at frequency spelled out in the relevant IS Codes, Specification books etc to achieve the best quality work at site. We will be contract bound to bring to the notice of the EIC any non-compliance of test results along with the action taken report. 10. Any departure whatsoever in any form will be considered as breach of contract. In such situation the Department at his liberty may with hold our payment till we rectify the defects or fulfil our contractual obligation. In this connection, Departmental decision will be final and binding. 11. The undersigned also

certifies that neither we have abandoned any work awarded to us, nor any penal action was taken against us by any department. The undersigned also declares that we do not have any running litigation with any department.

SECTION: 5 FORM OF BID BILL OF QUANTITIES

[Notes on Form of Bid : The Tenderer shall fill in and submit this Bid form with the Bid]

Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman NIT No : SI No of Work : Identification Number of the Works: Description of the Works: Estimated Amount put to tender:

Time allowed for completion:

To

in the Bidding Document and BOQ.

2. We undertake to commence the works on receiving the Work Order in accordance with the contract documents.

3. This Bid and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Bid you receive. We hereby confirm that this Bid complies with the Bid validity and Earnest money required by the bidding documents. **Authorised Signature :**

Name and Title of Signatory : Name of Tenderer : Authorised Address of Communication : Telephone No (s) Office: Mobile No : Electronic Mail Identification (E-mail ID): -

BILL OF QUANTITIES Preamble

1. The Bill of Quantities shall be read in conjunction with the Instructions to Tenderers, Conditions of Contract, Specifications and Drawings. **2.** For the construction of works, the quantities given in the Bill of Quantities are estimated, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the Tenderer and verified by the Engineer and valued **3**. The rates and prices tendered in the priced Bill of Quantities shall, except in so far as it is otherwise provided under the Contract, include all constructional plant, labour, supervision, materials, erection, maintenance, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out in the Contract. **4.** Arithmetic errors will be corrected by the Employer accordingly. **5**. For Percentage rate tenders, the Bill of Quantities will show in the bidding documents the rates used for different items. 6. Tenderer shall provide rate on percentage rate basis against total tender value considering PWD schedule of rates.

Memo No:- /1 (19)/PS

Dated:- 29/01/2025

- Copy forwarded for information and wide circulation to the:-
- The District Magistrate, Purba Barddhaman.
 The Additional District Magistrate (Education), Purba Bardhaman.
- 3. Additional Executive Officer. , Zilla Parisad, Purba Barddhaman, is requested for wiled publication on District Website.
- 4. Sub-Divisional Officer, Katwa , Purba Barddhaman.
- 5. Joint Block Development Officer, Ketugram-II Dev. Block
- 6. Sabhapati, Ketugram-II Panchayat Samiti
- 7. Sahakari Sabhapati, Ketugram-II Panchayat Samiti.
- 8. Accountant-cum- head clark, Ketugram-II Dev. Block.
- 9-13. JE(RWP)/JE (WRDD)/JE(BP)/JE(RWS)/FJE(SSM) Ketugram-II Dev. Block

14. Cashier -cum-store keeper , ketugram-II P.S. with an instruction to make necessary arrangement for purchase of tender papers in the said date and time without fail.

15. B.I.O, Ketugram-II P.S with an instruction to publish in the official website as well e-mail the same to all concern.

- 16. Karmadhakshya, PKOPSS,Ketugram-II P.S.
- 17. The Editor,..... Daily Newspaper)
- 18. Office Notice Board.
- 19. OFFICE COPY

Executive Officer Ketugram-II Panchayat Samiti, Gangatikuri, Purba Bardhaman