



**Government of West Bengal**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**CIVIL ENGINEERING DIVISION No.-I**  
SUNDARBAN DEVELOPMENT BOARD  
SUNDARBAN AFFAIRS DEPARTMENT  
Mayukh (4th Floor) Salt Lake City, Kolkata 700091

NOTICE INVITING TENDER

**NIT No: – WBSDB/EE/CED-I/NIT-07(e)/2020-21**

**Memo No. 1260/WBSDB/EE/CED-I/20-21**

**Dated: 14/12/2020**

Separate tenders are invited by the **Executive Engineer, Civil Engineering Division No.-I**, Sundarban Development Board on behalf of the Governor of West Bengal for the works mentioned in the list given below, through electronic tendering (e-tendering) from eligible and resourceful contractors having sufficient credential and financial capability for execution of works of similar nature.

**1. General Guidance for e-tendering :**

Intending tenderers/bidders 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. nCode Solution, Safescrypt, e-Mudhra, TCS, MTNL, IDRBT ) DSC is given as a USB e-Token. After obtaining the Class 3/Class 2 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. A list of such licensed CA's is also available in the CCA website [cca.gov.in](http://cca.gov.in).

Intending contractors/bidders are required to download the e-tender documents directly from the website stated above. Tender is required to be submitted on-line with the help of the e-Tokens provided. This is the only mode of submission of tender documents. The interested bidders eligible for the tender may submit their bids through the e-Procurement system using their valid DSC e-Token with assigned PIN and using login ID and password.

The intending bidders/contractors must read the 'Terms & Conditions' contained in the e-Notice Inviting Tender (e-NIT) carefully. He/she should particularly go through the eligibility criteria, and satisfy himself/herself of the mandatory requirements. All contractors desirous of participating in the e-tender may submit bids for the work only if they fulfill the minimum eligibility criteria and are in possession of all the required documents in original.

All information posted in the website consisting of e-NIT and related documents, WB Form No. 2911/2911(i)/2911(ii), Bill of Quantities (BOQ), EMD exemption order if any of competent authority, corrigenda and drawings etc. if any, shall form a part of the e-Tender Agreement document.

**3. Eligibility for participation :**

Bonafide tenderers/bidders, Registered Engineers'/Labour Co-operative Societies, Consortiums and Partnership firms registered with the State Government and contractors/bidders of equivalent grade or class, registered with the Union Government / Military Engineering Services / Indian- Railways for execution of civil works are eligible to participate depending on the criteria as laid down below in the subsequent para.

**Joint venture firms are not eligible to participate in e-tenders.**

**Note:** *In case of consortiums, maximum number of constituents shall be restricted to 5 (five) and each of the constituent must have at least 10% work credential as well as at least 10% annual turnover from business in preceding 3 years within zone of consideration. Individual constituents of a consortium cannot form another consortium.*

**4. Collection of Tender Documents :**

Tenders are to be submitted online and intending tenderers are to download the tender documents from the website given in clause 1 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. Participation of any Work :**

In general, any tenderers/bidders can submit 01 (One) no. for B P Road work of the tender published in the NIT depending on his/her previous work credential and financial capability, details of which have been stated later.

**6. Submission of Tender**

**6.1 General process of submission**

Tenders are to be submitted online through the website stated in Clause1. 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 e-tender, through the above website within the stipulated date and time, as given in the e-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 all the documents and prepare to upload the scanned documents in Portable Document Format (PDF) to the portal in the designated link in the web portal as Technical Bid. He/she 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 link in the web portal as Financial Bid. The documents uploaded are virus scanned and digitally signed using the Digital Signature Certificate (DSC). Tenderers should especially take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of their tender documents.

Documents uploaded by the tenderers/bidders with all information & rates comprising Technical bid and Financial bid cannot be changed after last / end date for submission of e-tender.

**6.2 Technical Proposal**

The Technical Proposal should contain scanned copies and declarations in the following standardised formats in two covers (folders).**All scanned copies should be made from original documents.**

**A. Technical File (Statutory Cover) containing,**

i. Application for Tender - (Vide Form-1) (to be submitted in "Forms" folder)

ii. West Bengal Form No. 2911 – Form 2911 published with the NIT to be downloaded and then uploaded and digitally signed. (to be submitted in "2911" folder)

**Note: - Lowest Bidder shall have to submit the downloaded West Bengal Form No. 2911 duly filled at the time of formal agreement as per G.O. No. 5696-F(Y) Dated 01<sup>st</sup> October, 2019 of Finance Department.**

iii. Notice Inviting Tender (NIT) – The NIT as published is to be downloaded and then uploaded and digitally signed (to be submitted in "NIT" folder)

- iv. Tender Fee – NIL
- v. Earnest Money Deposit (EMD) – On-line submission of EMD is mandatory. It is the pre-condition through which bidder can take part in the e-procurement procedure. For online EMD submission, follow the detail guidelines as described in **Clause 7**.
- vi. Average annual turnover from contracting business- Scanned copy of Summary statement of average annual turnover from contracting business for a period of **last three (3) financial years i.e. 2017-2018, 2018-2019, 2019-2020 of zone of consideration** of the NIT or during the period since formation of the Firm, if it was set up in less than such 3- year period. (**Vide Form-2**). (to be submitted in “Forms” folder as an additional information)  
*(Scanned copy of power of attorney by the competent authority is to be submitted, if the power is delegated for signing the bid to persons other than the applicant.)*
- vii. Credential Certificate: Scanned copy of credential certificate of **100% completed works of similar nature**. (to be submitted in “credential” folder)
- viii. Declaration of not having common interest in the same serial- (Vide Form-3). (to be submitted in “Forms” folder)
- ix. Declaration that no penal action had been taken against the bidder’s firm for the last three financial years and also no work left in hand or incomplete, beyond the schedule completion period under **Civil Engineering Division No.-I, Sundarban Development Board, Govt. of West Bengal** - (Vide Form-4). (to be submitted in “Forms” folder)
- x. Drawings if any. (to be submitted in “Drawings” folder)
- xi. Addenda/Corrigenda: If published. (to be submitted in the ‘NIT’ folder merged with e-NIT already uploaded as pdf file)
- xii. General Specification of Works (to be submitted in “Specification” folder)
- xiii. Additional Terms and Conditions (to be submitted in “Additional Terms and Conditions” folder if any)

**NOTES:-**

- i. Tenderers/bidders are to keep track in the website for all the addenda and corrigenda published for a particular e-tender and upload all the above digitally signed by him/her along with the tender. Tenders submitted without addendum/corrigendum are liable to be treated as informal and thereby rejected.
- ii. **Tenders will be summarily rejected if any item in the statutory cover is missing.**

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

**A. Certificates:**

- 1) Professional Tax (PT) deposit challan for the current financial year and PAN valid up to the date of opening of the tenders. Application for such clearance addressed to the competent authority may also be considered.
- 2) Goods & Service Tax (GST) or Value Added Tax (VAT) deposit challan of the last quarter of the current financial year.
- 3) Latest Income Tax Return Receipt.

**B. Company Details:**

- 1) Registered Deed for Partnership Firm / Consortiums from Registrar of Assurances having office at P-15, India Exchange Place, Todi Mansion, 10<sup>th</sup> Floor, Kolkata-700 001. Mere application for registration will not be considered. However in cases where the applicant is yet to receive registration certificate from Todi Mansion, the applicant is to submit an affidavit along with the application pledging that “the registration certificate of the Consortium/Partnership firm would be submitted before the Tender Inviting Authority before the acceptance of his/her bid by the

*competent authority in case he is found lowest.” If he/she fails to submit the registration certificate within the stipulated time, his bid will not be accepted till the submission of the certificate. In case of inordinate delay in submitting the document his bid is liable to be rejected and his EMD deposited will stand forfeited to Government. Any change in the constituents of the consortium/partnership firm should also be registered from the Office at Todi Mansion Kolkata prior to the date of application of tender otherwise his application will be rejected.*

- 2) Trade Licence for Proprietorship Firms.
- 3) Memorandum of Articles for Limited Companies.
- 4) Society Registration, Audit report, ARCS Certificate and Bye-Laws for Cooperative Societies.

**C. Balance Sheet :-**

Audited Balance Sheet including Profit & Loss Accounts of the preceding three Financial Years with auditor’s certificate regarding Annual Turnover from contracting business in each 3CA/3CB/3CD as applicable, are to be submitted in support of Form 2. In case of non completion of audit for the year 2019-20, a certificate from auditor of approximate yearly turnover for the year 2018-19 may be uploaded for consideration. However, audited report for the years 2016-17, 2017-18, 2018-19 may also be considered for the cause. Auditor’s certificate must contain his/her Membership or Registration No. of Registered Audit/CA Firm.

Bidders whose annual turnover is less than 1 Crore may submit payment certificates obtained from clients for the corresponding years if audited balance sheets are unavailable.

*(If the company was set up less than three years ago, audited balance sheet for the no of years since inception may be submitted)*

**D. 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.

**E. Bar Chart/Work Programme:-** Bar Chart / Work Programme in other Networking method prepare & duly signed by the agency, is to be submitted at the time of formal tender agreement.

**F. Others:-** Any other documents found necessary in the e-tender.

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

### **6.3 Financial Proposal**

The financial proposal should contain the following document in one cover (folder).

- i) Bill of Quantities (BOQ): Tenderers/bidders is to quote the rate (percentage above or below) online through computer in the space marked for quoting rate in the BOQ. *(Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the tenderers/bidders)*

**NOTE:-**

- a. BOQ without a valid numeric rate at the designated space provided in the BOQ will be rejected outright. Tenderers/bidders willing to quote “at-par” rate shall need to write “0” in the ‘space’ provided for rates in the BOQ.
- b. In cases where BOQ has been changed by the Tender Inviting Authority by way of addendum/corrigendum, tenderers/bidders are required to upload the revised BOQ. If bids are submitted prior to the date of publication /uploading of addendum/corrigendum, the tenderers/bidders is required to resubmit the bids along with the revised BOQ. If the revised BOQ is not found subsequently during financial evaluation, the bid will be rejected.
- c. *If the rate quote of L1 bidder is found 20% less or even further less than the amount put to tender, an Additional Performance Security (A.P.S.) @ 10% of the tendered amount shall have to be deposited in the form of Bank Guarantee from any Scheduled Bank in favour of Executive Engineer, Civil Engineering Division No.-I, Sundarban Development Board within 7 working days from the date of issuance of Letter of Acceptance (L.O.A.), failing which, Earnest Money will be forfeited and other necessary action as per terms & condition of N.I.T. may be imposed, as per provision in **G.O.No. 4608-F(Y) Dated 18<sup>th</sup> July, 2018 of Finance Department.** The Bank Guarantee shall have to be valid up to end of the Contract Period and shall be renewed accordingly, if required. 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 (A.P.S.) shall be forfeited.*

**7. Submission of original copies of documents of Tender Cost and Earnest Money Deposit**

i. **Mode of Payment:-**

- a. **Tender Fees:-** Entire set of e-Tender document is made available **free of any cost** through the State Government e-tender portal having URL <https://wbtenders.gov.in>. Cost for tender documents will be charged during execution of a formal tender agreement. However, the tenderers/bidders may wherever necessary be charged suitably for asking for additional/multiple copies of drawings, specifications, Schedule of Rates of the Circle/s (SoR) etc. and such fee may be suitably determined by the Tender Inviting Authority (TIA) as per norms.
- b. **Earnest Money Deposit (EMD):-** On line submission of EMD is mandatory. It is the pre-condition through which bidder can take part in e-procurement procedure. Details guidelines of the same have been obtained from **Finance Department vide G.O. No. 3975-F(Y) Dated 28<sup>th</sup> July, 2016.**

**Procedure to be adopted for deposit of EMD/Bid Security related to e-procurement of the State Government Departments and its subordinate offices, PSUs, Autonomous and Local Bodies, PRIs, etc.:-**

**Login by bidder :-**

- a) A bidder desirous of taking part in a tender invited by a State Government office /PSU/Autonomous Body/ Local Body/ PRIs etc. shall login to the e-procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payments modes:
  - i. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank payment Gateway.
  - ii. RTGS/NEFT in case of offline payment through bank account in any bank.

### **Payment procedure :-**

#### **a) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway:-**

- i. 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.
- ii. Bidder will make the payment after entering his Unique ID and password of the Bank to process the transaction.
- iii. Bidder will receive a confirmation message regarding success/failure of the transaction.
- iv. 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 at R N Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- v. If the transaction is failure, the bidder will again try for payment by going back to the first step.

#### **(b) Payment through RTGS/NEFT:-**

- i. 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.
- ii. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank account.
- iii. 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/PRIs, etc. maintained with the Focal Point Branch of ICICI Bank at R N Mukherjee Road, Kolkata for collection of EMD/Tender 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.

## **8. Eligibility Criteria**

***Financial proposal of any contractor will come under the purview of consideration only if both the criteria 8(a) & 8(b) mentioned below are fulfilled.***

#### **a)**

- (i)** Intending tenderers should produce credential of a similar nature of completed 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.
- (ii)** Completion Certificate(s) submitted by the bidder should indicate the gross bill 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.

**b)** Average annual turnover from contracting business as stated in clause 6.2A(vi) & Form-2 should be at least **30% (60% in case of consortiums)** of the amount put to tender of the works in which the contractor intends to participate.

**c)** The bidder or any of their constituent partners shall neither have abandoned any work nor have any of their contracts been rescinded during the last 5 years. Such abandonment or recession will be considered as disqualification towards eligibility.

- d) Tender issuing authority may relax stipulations contained in clauses above in exceptional cases, in the interest of culminating / maturing tender process at the *first call/Subsequent call*, subject to satisfaction of that authority on the competency of the bidder(s) for which such relaxation has been made, upon recording reasons of such relaxation.

### 8.1 Completion Certificate

- i. Completion Certificates for fully (100%) completed works during the current financial year and last five financial years, will only be accepted. Certificates issued for partly completed works will not be considered.
- ii. Completion Certificate of work executed in other Departments of State Government or organizations, like Public Works & Public Works (Roads) Department, Public Health Engineering Department, Irrigation & Waterways Department and various other State Government Departments, Zilla Parishads, West Bengal Housing Infrastructure Development Corporation Limited (WBHIDCO), West Bengal State Electricity Distribution Company Limited (WBSEDCL), Kolkata Metropolitan Development Authority (KMDA), Kolkata Metropolitan Water Sanitation Authority (KMW&SA), Kolkata Municipal Corporation (KMC), Hooghly River Bridge Commissioner (HRBC); Engineering Departments of Central Government and Organization, like Railways, CPWD; and companies owned or managed by the State Government, i.e. Mackintosh Burn Ltd., Westinghouse Saxby Farmer Limited, Britannia Engineering Ltd. & Sundarban Infrastructure Development Corporation Ltd. (SIDCL) may also be considered. Such Completion Certificates are to be issued by an officer not below the rank of Executive Engineer / Divisional Engineer / District Engineer / Project Manager of the other State / Central Government Departments / Organisations. Such certificates are further to be countersigned by immediate superior authority of the Issuing Authority for all cases other than direct State / Central Government Departments and Railways.

### 8.2 Eligibility criteria for participating in any serial in concerned NIT :

- i. Normally separate completion certificate of fully physically completed works (100%) is to be provided for separate work (vide 8.a & 8.1(i)). However, completion certificate as per clause 8 & 8.1 for any particular works (as the case will be) may be considered as eligible for participation in one or more than one number of serials only.
- ii. Average annual turnover from contracting business should be more than or equal to **30% (60% in case of consortiums)** of aggregate cost of the amount of tender of works in which the contractor intends to participate.
- iii. Both the conditions stated in (i) and (ii) above are to be simultaneously satisfied.

### 8.3 Penalty for suppression / distortion of facts and withdraw of L1 bidder before acceptance of LoA

If any tenderer/bidder fails to produce all the original hard copies of the documents (especially Completion Certificates and Audited Balance Sheets), or any other document on demand by the Tender Inviting Authority within a specified time frame or if any deviation is detected in the hard copies from the corresponding uploaded soft copies or if there is any suppression / distortion / falsification noticed/detected/pointed out at any stage of e-tender process prior to the issue of work order, the Tender Inviting Authority will immediately bring the matter to the notice of the Tender Evaluation Committee who upon recommending suitable punitive actions against the bidder will place the matter before the Chief Engineer, SDB within 15 days of receipt of the complaint from the Tender Inviting Authority and the tenderer /bidder may be suspended from participating in all future tenders on the e-Tender platform of Sundarban Affairs Department (SAD), Govt. of W.B. as per approval of the Chief Engineer, SDB for a maximum period of 3 (Three) years. In addition, his/her EMD will stand forfeited by the Government. The Chief Engineer, SDB then will issue the necessary suspension order in writing with intimation to the defaulting tenderer /bidder and also the Department. Copy of such suspension order should invariably be communicated to the concerned Executive Engineer of the Division with a request to upload the order in the web portal.

Besides, the S.A. Department may also take appropriate legal actions including blacklisting of the defaulting contractor/bidder and debarring him/her from participating in any State Govt. tender for a period upto three years and even e-tender cell of the respective division may be advised to block the incumbents DSC in order to debar him/her from participating in any Departmental e-tender during such suspension period. For e- tenders where such suppression / distortion / falsification is detected at an advanced stage of e- tender processing, the Chief Engineer, SDB will be the deciding authority as to what further necessary actions are to be taken regarding the fate of the e-tender.

#### **8.4 Taxes & duties to be borne by the Contractor**

All types of taxes, Royalty, Construction Workers' Welfare Cess and similar other statutory levy / cess will have to be borne by the contractor and the rate should be quoted accordingly after consideration of all these charges.

#### **8.5 Site inspection before submission of tender**

Before submitting any tender, the intending tenderers should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection of the site and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect including transportation of materials, communication facilities, climate conditions, nature of soil, availability of local labour and market rate prevailing in the locality etc. and no claim, whatsoever, will be entertained on these account afterwards. In this connection intending tenderers may contact the office of the Executive Engineer, CED-I, SDB, with the work between 11.30 hours to 16.30 hours on any working day prior to date of submission of tenders.

#### **8.6 Conditional and incomplete tender**

Conditional and incomplete tenders are liable to summary rejected.

### **9. Opening and evaluation of tender**

#### **9.1 Opening of Technical Proposal**

- i. Technical proposals will be opened by the Tender Inviting authority or his authorised representative electronically from the website stated in Clause 1, using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.
- iii. Cover (Folder) for Statutory Documents (vide **Clause 6.2 A**) would be opened first and if found in order, Cover (Folder) for Non-statutory Documents (vide **Clause 6.2 B**) will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
- iv. Decrypted (transformed into readable formats) documents of the Non-statutory Cover will be downloaded, and handed over to the Tender Evaluation Committee.

#### **9.2 Tender Evaluation Committee (TEC)**

Committees already constituted for issuance of tender papers vide G.O. No.681/SA/P/4M-57/12 dated 25th September 2012, will continue to function as Tender Evaluation Committee (TEC), for evaluation of Technical Proposals of the tenderers, until further order.

#### **9.3 Uploading of summary list of technically qualified tenderers in the web portal**

- i. Pursuant to scrutiny and decision of the Technical Evaluation Committee (TEC), the summary list of eligible tenderers and the serial number of work(s) for which their Financial Proposals will be considered will be uploaded in the web portals.
- ii. While evaluation, the Committee may summon of the tenderers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these cannot be produced within the stipulated timeframe, their proposals will be liable for rejection.



#### **9.4 Provision for appeal and its disposal**

- i. Intending tenderers/bidders not satisfied with the decision of the Tender Evaluation Committee (TEC) may prefer an appeal to the Chief Engineer of the Sundarban Development Board in writing (through facsimile / e-mail or speed post) 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.
- ii. The Appellate Authority of the Sundarban Development Board will dispose such appeals by hearing the aggrieved tenderers as well as consulting the Tender Evaluation Committee within next three working days and the tenderer will be communicated accordingly.

#### **9.5 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.

#### **9.6 Opening and evaluation of Financial Proposal**

- a. Financial proposals of the tenderers/bidders declared technically eligible by the Tender-Evaluation Committee (TEC) will be opened electronically by the Tender Inviting Authority in the web portal stated above on the pre- notified date and time.
- b. The encrypted copies will be decrypted and the rates will be read out to the tenderers/ bidders remaining present at that time, else they may login their respective e-tender accounts to see the comparative statement (C/S) in the web portal.
- iii. After opening the financial proposal, the preliminary summary result containing inter-alia, name of tenderers/bidders and the rates quoted by them will be uploaded and the result will be made available in the e-tender web portal platform.
- iv. If the Tender Accepting Authority (TAA) is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate, he/she may after having the comparative statement test checked by the Divisional Accountant / Divisional Accounts Officer attached to the office of the Executive Engineer, CED-I, SDB instruct the Tender- Inviting Authority to upload the final summary result containing the name of tenderers/bidders and the rates quoted by them against each work after acceptance of the rate by the TAA.
- v. If there is any scope for lowering down of rates in the opinion of the Tender Accepting Authority, all the bidders will be notified through the website to attend sealed bid on predetermined date and time to be held in the office of the Tender Accepting Authority. Open bids are normally not encouraged from the point of view of confidentiality and transparency. However, in exceptional cases, open bid negotiations with only the L1 bidder to lower down the sealed bid rate may be held only by the Tender Accepting Authority in presence of Tender Inviting Authority for reasons to be recorded in writing may be required.
- vi. If there is no tenderer/bidder or the number of tenderers/ bidders in the 1<sup>st</sup> e-tender is less than three, the e-tender has to be cancelled. In case of participation of more than three bidders, if the number of technically qualified bidder falls below three, the e-tender is to be cancelled as well and fresh e-tender (i.e. 2<sup>nd</sup> e-tender) may be invited.
- vii. After holding such bids, final result after acceptance of the rate by the Tender Accepting-Authority would have to be uploaded in the e-tender website.
- viii. The Tender Accepting Authority may ask any of the bidders/contractors to submit analysis of rates to justify the rate quoted by that bidder.

- ix. If the lowest tenderer/bidder backs out there should be re-tendering in a transparent and fair manner. In such a situation the TIA may call for Short Notice e-tender if so justified in the interest of public works and take decision on the basis of L1 in Re-Tender or subsequent e-tender. Penal actions for premature withdrawal by bidder has been stated under **clause 8.3** earlier.
- x. The lowest tender for all works is accepted as a rule. If for any reason the lowest tender is not accepted, reference is to be made to the appropriate Government for orders as to which of the contractor /bidder the work should be awarded.

#### **9.7 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.

#### **9.8 Procedures to be followed when one/two technically qualified tenderers participated in any tender.**

- a. If there is no bidder or the number of technically qualified bidder in the 1st call is less than three (3), the tender will be cancelled.
- b. Fresh tender in the form of 2nd call may be invited immediately after relaxation of the credential criteria to the extent if deemed necessary by the Tender Inviting Authority and advertisement will be circulated in newspapers.
- c. **Even if, after taking appropriate steps, if the number of technically qualified bidder in the 2nd call is less than three (3), the tender may be accepted as per conditions laid down in memorandum circulated by Finance Department, Govt. of West Bengal vide memo no. 925-F(Y) dated 14.02.17.**

#### **10. Bid Validity :**

The Bid will be valid for **120 days** from the date of opening of the financial proposal. However, extension of bid validity may be suitably considered by the TIA, if required, subject to written confirmation of the tenderers/bidders to that effect.

#### **11. Acceptance of e-Tender**

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the tenders, for valid reasons and also reserves the right to distribute the work amongst more than one tenderer.

##### **11.1 Tender Acceptance Authority (TAA)**

As per latest delegation of power, Tender Accepting Authority for different tenders is as below:

- i. **For tenders up to ₹ 45.00 lakh plus 5%\*** Executive Engineer, CED-I, SDB.
- ii. **For tenders up to ₹ 200.00 lakh plus 5%\*** Superintending Engineer, SDPC, SDB.
- iii. **For tenders above ₹ 200.00 lakh and up to ₹ 400.00 lakh:** Chief Engineer, SDB
- iv. **Above ₹ 400.00 lakh and up to any limit:** Chief Engineer, SDB with approval of Government Appointed Tender Acceptance Committee (DTC).

**\* Procedure to be followed in terms of Finance Departmental Notification No. 082/FS/SA/P/4M-81/12 Dated 14-08-2012.**

### **11.2 Execution of Formal tender after acceptance of tender**

The tenderer/bidders, whose tender is approved for acceptance shall within 15 days from the uploading of Letter of Acceptance (LoA) to the web portal will have to execute 'Formal Agreement' with the Tender Accepting Authority (TAA) in triplicate/quadruplicate copies of W.B.F. No. 2911(ii) which may be purchased on requisite of tender fees payment from the office of the Executive Engineer concerned with the work.

### **11.3 Refund of EMD of all unsuccessful bidder(s):-**

**Details guidelines of the same have been obtained from Finance Department vide G.O. No. 3975-F(Y) Dated 28<sup>th</sup> July, 2016.**

#### **Refund / Settlement Process:-**

- i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-procurement portal of the State Government, the tender 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 account 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 tender 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 account from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) If the bidder accept 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 tender inviting authority.
- v) As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-procurement portal -
  - a) EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the State Government deposit head "8443-00-103-001-07" through GRIPS along with the bank particulars of the L1 bidder.
  - b) EMD of the L1 bidder for tenders of the State PSUs/ Autonomous Bodies/Local Bodies/ PRIs etc. will automatically get transferred from the polling account to their respective linked bank account along with the bank particulars of the L1 bidders.

In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued.

- vi) The Bank will share the details of the GRN No. Generated on successful entry in GRIPS with the e-procurement portal for updation.

vii) Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the polling account to the Government revenue receipt head "0070-60-800-013-27" through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/ Local Body/ PRIs, etc. tenders.

viii) All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.

**11.4 Payment against bills raised by the contractor**

The payment of Running Account as well as final bill for any work based on progress and performance will be made according to availability of fund and **no claim due to delay in payment will be entertained.**

**12. Withdrawal of Tender**

Withdrawal of e-Tender once the bid has been submitted online and after passing of end date for submission and has been accepted for further processing, is not allowed. EMD will be forfeited by the Government and the tenderers/bidders penalised in terms of **Clause 7(i)b** and **clause 8.3** referred earlier would be applicable.

### 13. Schedule of Dates for e-Tendering

Sl. no	Activity	Date & Time
1.	Publishing Date	14.12.2020
2.	Document Download start date	14.12.2020 at 11.00 Hrs
3.	Bid submission start date	14.12.2020 at 11.00 Hrs
4.	Bid submission end date	02.01.2021 at 17.00 Hrs
5.	Technical Bid opening date	05.01.2021 at 11.00 Hrs
6.	Uploading of Technical Bid Evaluation sheet	To be notified later
7.	Financial Bid opening date	To be notified later
8.	Uploading of Financial Bid Evaluation sheet	To be notified later

**Important Notes :- On line submission of EMD is mandatory.**

\*TIA:- e-Tender Inviting Authority

\*TAA:- e-Tender Accepting Authority

sd/-  
**(K. Sinha)**  
Executive Engineer  
Civil Engineering Division-I,  
Sundarban Development Board

Memo no. 1260/1(9)/WBSDB/EE/CED-I/20-21

Date: 14.12.2020

Copy with enclosure forwarded for information and necessary action for wide publication to the:-

01	Chief Engineer, Sundarban Development Board
02	Member Secretary & Project Director, Sundarban Development Board
03	Superintending Engineer, Sundarban Development Project Circle, Sundarban Development Board
04	Joint Secretary, Sundarban Affairs Department, Mayukh, Gr. Floor, Salt Lake City, Kolkata- 700091 with the request to upload this NIT in the Departmental website <a href="http://www.sundarbanaffairswb.in">www.sundarbanaffairswb.in</a> (Sent to the e-mail : <a href="mailto:official.sunderbanaffairs@gmail.com">official.sunderbanaffairs@gmail.com</a> )
05/08	Executive Engineer, CED – II / CED – III / CED – IV / SIDD, Sundarban Development Board
09	Notice Board

Encl.:-

- 1) Form – 1, Application for Tender
- 2) Form – 2, Yearly Turn over certificate
- 3) Form – 3, Declaration against Common Interest
- 4) Form – 4, Declaration against Penal action and Incomplete work(s).

sd/-  
**(K. Sinha)**  
Executive Engineer  
Civil Engineering Division-I,  
Sundarban Development Board

**FORM-1**

**APPLICATION FOR TENDER**

**To**  
**The Executive Engineer**  
**Civil Engineering Division No.-I**  
**Sundarban Development Board**

**NIT No: - WBSDB/EE/CED-I/NIT-07(e)/2020-21**

**Serial No of Work applied for: - \_\_\_\_\_**

**Amount put to tender: ₹ \_\_\_\_\_**

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 NIT no and Serial no stated above. 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 \_\_\_\_\_ 201\_\_

Full name of applicant: \_\_\_\_\_

Signature: \_\_\_\_\_

In the capacity of: \_\_\_\_\_

Duly authorized to sign bids

For & on behalf of (Name of Firm): \_\_\_\_\_

(In block capitals or typed)

\*Office address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ \*PIN: \_\_\_\_\_

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 last 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 ( <i>from "3CD Statement" as per audited accounts report</i> )
	Year	Turnover rounded up to ₹ in lakh (two digit after decimal)	
1.			
2.			
3.			
Total			

Average Turnover : In ₹ .....Lakh (*Rounded up*)

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.

Date:

.....  
Signature of bidder

**FORM-3**

**Declaration against Common Interest**

I/We, Sri/Smt. \_\_\_\_\_, the authorized signatory on

behalf ..... do hereby

affirm that I/We/any of the member of .....

..... bidding against NIT No. **WBSDB/EE/CED-I/NIT-07(e)/2020-21**

Sl. No ..... do not have any common interest either as a partner on any partnership firm

/ joint venture as a Proprietor / Owner of any other firm in the same serial for the work I / We want

to participate.

Date:

.....

Signature of bidder



**FORM - 4**

**Declaration of Bidder**

I / We Sri / Smt. .... the authorized signatory on behalf of  
..... do hereby declared that no penal action  
had been taken against my/our firm for the last three financial years and also no work left in hand  
or incomplete, beyond the scheduled completion period, under Civil Engineering Division No.-I /  
Sundarban Development Board, Govt. of West Bengal.

Note: **If the statement found false / fabricated, then the tender of the bidder will be summarily rejected.**

Date:

.....  
Signature of Bidder

## LIST OF WORK

### NIT – WBSDB/EE/CED-I/NIT-07(e)/2020-21

Memo No.:- 1260/WBSDB/EE/CED-I/20-21

Dated:- 14/12/2020

Sl. no	Name of Work	Concerned Executive Engineer with Headquarter	Amount put to Tender (₹)	Earnest money deposit (₹)	Time allowed for completion of work	Eligibility of Contractor
1	2	3	4	5	6	7
01	Construction of B P Road from the house of Kanai Maity to the house of Balai Manna at G.P- Nandakumarpur, Block- Mathurapur-II under Raidighi Sub Division of Civil Engineering Division No-I, Sundarban Development Board. (Main rd.- Ch. 0.0m to 1060.0m + School Link rd.- 40.0m) Total Length- 1100.00 M (Plan Head) (2nd Call)	Executive Engineer, Civil Engineering Division No.-I, Kolkata	<b>3095589</b>	<b>61912</b>	06 Months	Bonafied resourceful contractors must have eligibility as detailed in clause 8 and 8.1 of this NIT.

sd/-

(Kaushik Sinha)

EXECUTIVE ENGINEER  
CIVIL ENGINEERING DIVISION No.-I  
SUNDARBAN DEVELOPMENT BOARD

### **Additional Terms & Conditions.**

1. Notwithstanding anything contained in the form in which the contract is executed the following shall constitute terms and conditions of contract and shall be binding on the contractor.
2. The Executive Engineer of the Division concerned will be the Engineer-in-Charge in respect of the contract and all correspondences concerning rates, claims, change in specification and/or design and similar important matters will be valid only if made by the Engineer-in-Charge. If any correspondence of above tender is made with Officers other than the Engineer-in-charge for speedy execution of works, the same will not be valid unless copies are sent to the Engineer-in-Charge and approved by him. The instruction given by the Sub- Divisional Officer and the Sub-Assistant Engineer shall also be valid (who have been authorized to carry out the work on behalf of the Engineer-in-Charge) regarding specification, supervision, approval of materials and workmanship. In case of dispute, the decision of Engineer-in-Charge shall be final and binding.
3. The tender will be on the basis of the Schedule of Rates and the contractors are to quote rate in terms of percentage higher or lower or at par which will apply to all the rates in the Tender Schedule irrespective of whether quantities are entered in the schedule or not i.e. all the items and rates as shown in the schedule with the tendered percentage increase or decrease will be applicable to this tender. In analysing the rates for supplementary items, if any, as found necessary, which are not covered by this Schedule of item and rates, the principles as laid down in clause 12 of the tender form in W.B.F. 2911(ii) in which the contract will be executed, shall be followed.
4. The acceptance of the tender including the right to distribute the work between two or amongst more than two tenderers will rest with the competent authority without assigning reason thereof. The accepting authority reserves right to reject any or all tenders without assigning any reason thereof.
5. The Tenderer shall have to comply with the provisions of (a) Contract labour (Regulation & abolition) Rules, 1970 (b) Minimum Wages Act 1948 or the modification thereof or any other laws relating thereto as will be in force from time to time.
6. Department shall not entertain any claim whatsoever from the contractor for payment of compensation on account of idle labour on any ground including non-possession of land.
7. The Government shall not be held liable for any compensation due to machines becoming idle for any circumstances including untimely rains, other natural calamities, strike etc.
8. No Price preference, will be applicable to W.B. Govt. undertaking.
9. Imposition of any duty / tax rules etc whatsoever of its nature (after work order / Commencement and completion of the work) is to be borne by the tenderer. Original challans of those materials, which are procured by the tenderer may be asked to be submitted for verification.
10. CESS @ 1% of the cost of construction works shall be deducted from the Gross value of the Bill in Terms of Finance Department order No. 853-F dated 01.02.2006. Also, it is instructed to register his Establishment under the Act, under the competent registering Authority, i.e. Assistant Labour Commissioner / Dy. Labour Commissioner of the region concern.
11. **No mobilization / secured advance bill be allowed.**
12. VAT/Sales Tax, Cess, Royalty of sand, stone chips, stone metal gravel, boulders, forest product etc, Toll Tax, Income Tax, Ferry Charges and other Local Taxes if any are to be paid by the contractor. No extra payment will be made for these. The rates of supply and finished work items are inclusive of these.
13. All working tools and plants, scaffolding, construction of vats & platforms will have to be arranged by the contractor at his own cost.
14. The contractor shall supply mazdoors, bamboos, ropes, pegs, flags etc. for laying out the work and for taking and checking measurements for which no extra payment will be made.

15. The contractor should see the site of works and tender documents, drawings etc. before submitting tender and satisfy himself regarding the condition and nature of works and ascertain difficulties that might be encountered in executing the work, carrying materials to the site of work, availability of drinking water and other human requirements and security etc. Work on river banks may be interrupted due to a number of unforeseen reasons e.g. sudden rise in water level, inundation during flood, inaccessibility of working site for carriage of materials. The Engineer-in Charge may order the contractor to suspend any work that may be subjected to damage by climate conditions. No claim will be entertained on this account. There may be variation in alignment, height of embankment or depth of cutting, location of revetment, structures etc. due to change of topography, river condition and other local needs etc. between the preparation and execution of the scheme for which the tendered rate and contract will not be invalidated. The contractor will not be entitled to any claim or extra rate on any of these accounts.
16. A machine page numbered Site Order book (with triplicate copy) will have to be maintained at site by the contractor and the same has got to be get issued from the Engineer-in-Charge before commencement of the work. Instructions given by inspecting officers will be recorded in this book and the contractor must note down the action taken by him in this connection as quickly as possible.
17. The work will have to be completed within the time mentioned in the tender notice. A suitable work program is to be submitted by the contractor within 7(seven) days from the date of receipt of work order which should satisfy the time limit of completion. The contractor should inform in writing the name of his authorized representative at site within 7 (seven) days from the date of receipt of work order who will receive instruction of the work, sign measurement book, bills and other Govt. papers etc.
18. The contractor will have to apply as per clause 5 of W.B.F. No. 2911(ii) for extension of time, if the work is not commenced or stopped or delayed due to non-receipt of departmental materials or land or due to injunction or public interference etc. No compensation for idle labour, establishment charge or on other reasons such as variation of price index etc. will be entertained.
19. All possible precautions should be taken for the safety of the people and work force deployed at worksite as per safety rule in force. Contractor will remain responsible for his labour in respect of his liabilities under the Workmen's Compensation Act etc. He must deal with such cases as promptly as possible. Proper road signs as per P.W.D. practice will have to be made by the contractor at his own costs while operating a public thoroughfare.
20. **The contractor will have to maintain qualified technical employees and/or Apprentices at site as per requirement given below. A list of personnel working under him along with their qualification should be submitted along with the bid**

Sl no	Designation	Qualification	Min No to be deployed at site
1	Engineer	Graduate Civil Engineer	2 Nos
2	Site supervisor	Diploma Civil Engineer	4 Nos

21. The contractor will have to accept the work program and priority of work fixed by the Engineer-in-Charge so that most vulnerable reach and/or vulnerable items be completed before the date needed by the Department due to impending monsoon or rise of water level or for other reasons.
22. The quantities of different items of work mentioned in the tender schedule or in work order are only tentative. In actual work, these may vary considerably. Payment will be made on the basis of works actually done in different items and no claim will be entertained for reduction of quantities in some items or for omission of some items. For execution of quantitative excess in any item beyond 10% or supplementary works, approval of Superintending Engineer/ Chief Engineer/ Government in the S.A. Department would be required depending on who so ever be the Tender Accepting Authority, before making such payment.
23. Departmental materials shall be issued to the contractor to the extent of requirements as assessed and in instalments as decided by the Engineer-in-Charge. Issue of Departmental materials may be of three categories.

- a. Materials which are issued directly to the work: Any materials brought to site by contractor must be subject to approval of the Engineer-in-Charge. The rejected materials must be removed by the contractor from the site at his own cost within 24 hrs. of issue of the order to that effect. The rates in the schedule are inclusive of cost and carriage of all materials to worksite. The materials will have to be supplied in phase with due intimation to the Sub-Divisional Officer concerned in conformity with the progress of the work. For special type of materials, i.e. Geo Synthetic Bags, HDPE Bags, Geo-Textile Filter, Geo jute Filter etc. if any, relevant Data Sheet containing the name of the Manufacturers, Test Report etc. will also be submitted in each occasion. Engineer-in-Charge may conduct independent test on the samples drawn randomly before according approval for using the materials at site. In this regard decision of Engineer-in-Charge is final and binding.
- b. Materials which are issued departmentally: The value of the materials will be recovered from the bills of the contractor in one instalment or in successive instalments as decided by the Engineer-in- Charge.
- c. Materials which are issued departmentally at free of cost: For materials under category (a), (b) & (c), the contractor will act as the custodian thereof. The materials will have to be carried from the departmental Go-down to worksite by the contractor at his own cost. The contractor shall remain responsible for the proper storage and safety of the materials. Suitable Go-down/ Store shall have to be made by him at his own cost. Penalty charges shall be levied at higher rate for loss, wastage, misuse. Surplus materials of the departmental if any, shall have to be returned to the issuing Go-down or store at the contractor's cost within the time frame as fixed by Engineer-in-Charge, otherwise, the cost at penal rate will be recovered from the bill. Indent for departmental materials shall be submitted by the contractor to the S.D.O. at least 7 days in advance of actual requirement. No claim will be entertained for non-issuance of such materials in time but reasonable extension of time will be granted. All materials, whatever be the category thereof, shall be properly stored by the contractor in suitable go downs near the site of work at his own cost & under no circumstances whatsoever shall any material be removed from the site of work without prior written permission of the Engineer-in- Charge. The contractor shall be responsible for any damage or loss of such materials.
24. The contractor shall also have to satisfy the Engineer-in-Charge regarding the proper utilization of such materials.
25. Any material, under category (b) of clause 23 above which may be found surplus on completion of the work, may at the sole discretion of the Engineer-in-Charge be taken back provided the same be of non-perishable nature and has not been damaged in any way. Surplus materials under category (c) of clause 23 above shall be returned to the Engineer-in-Charge in good condition.
26. Requisite quantity of cement as may be required for the work will be supplied from the nearest departmental go down if stock permits. The issue rate of cement is shown in the Schedule of materials attached. Any excess consumption of cement by more than  $\pm 5\%$  over the final consumption statement drawn up as per consumption rate specified in the Schedule will be recovered at a penal rate shown in schedule.
27. The contractor will have to maintain a minimum no of machineries at site as per requirement. A list of machineries owned by the bidder and no. of machineries planned to be put into use at the working site stating the source of the machineries should be uploaded along with the tender by the Bidder.
28. All queries and disputes arising out of the works tender contract is to be brought to the notice of the Chairman of the "Department Dispute Redressal Committee" in writing for decision within 15 days.

Sd/  
**(K. Sinha)**  
Executive Engineer  
Civil Engineering Division-I,  
Sundarban Development Board