

PURBA BARDHAMAN ZILLA PARISHAD

ENGINEERING WING

COURT COUMPOUND, P.O.-BARDHAMAN DIST:- PURBA BARDHAMAN, PIN-713101

Ph. No. – 0342-2665684

Fax.- 0342- 2663327

e-mail -bzp.dist.engg@gmail.com

e-NIT No-27 of 2018-19

ELECTRONIC NOTICE INVITING PRE-QUALIFICATION – CUM – TENDER FOR WORKS UNDER LOAN ASSISTANCE FROM NABARD RIDF – XXIV

(Submission of bid through on-line)

Memo No. – DE/e-NIT/ 223

Dated: 01/03/2019

For and on behalf of the Purba Bardhaman Zilla Parishad, District Engineer invites percentage rate tender through e-filling for the following works by **two cover system**. Pre-qualification documents in a separate cover and Financial Bid document with schedule rate in another cover are to be submitted by the qualified bonafied contractors who satisfy the terms and conditions set out in pre-qualification document.

PARTICULARS

Sl No	Name of work	Estimated Amount put to Tender	Amount of Earnest Money	Cost of Tender Documents (non-refundable)	Time of Completion
RE-TENDER(3rd Call)					
1	Construction of Road from Jamalpur Poolmatha to Dadpur within Jamalpur Block in the District Purba Bardhaman under NABARD, RIDF-XXIV.	Rs. 3,76,99,732/-	Rs. 7,54,000/-	Rs. 10,000/-	Nine Months

Intending bidders may download tender documents from e-procurement portal of Govt. website <https://etender.wb.nic.in>. as per Date & Time schedule. The pre-qualification and Financial Bid documents duly filled and digitally signed in all respect may be submitted on-line through above e- portal .Purba Bardhaman Zilla Parishad do not take any responsibility for the delay caused due to non availability to internet connection or traffic jam etc. for on- line bidding.

Earnest Money Deposit and Cost of Tender Document Deposit of e-Procurement

Online receipt and refund of Earnest Money Deposit of e-Procurement through State Government e-Procurement portal. The following procedure to be adopted for deposit of EMD/Bid Security/Tender Fees/Cost of Tender Documents related to e-Procurement.

A) Login By bidder :-

- A bidder desirous of taking part in a tender shall logging to the e-Procurement portal of the Government of West Bengal :- [https:// wbtenders.gov.in](https://wbtenders.gov.in). using his login ID and password.
- He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees / Cost of Tender Documents for that tender by selecting from either of the following payments modes :-
 - Net Banking (any of the Banks listed in the ICICI Bank Payment-gateway) in case of payment through ICICI Bank Payment Gateway.
 - RTGS/NEFT in case of offline payment through bank account in any Bank .

B) Payment Procedure:-

- Payment by NetBanking (any listed Bank) through ICICI Bank PaymentGateway**
 - 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 he wants to do the transaction in **Account No 026401013669, IFSC Code : ICIC0000264**.
 - Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
 - Bidder will receive a confirmation message regarding success/ failure of the transaction.
 - If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling Account maintained with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD / Tender Fees / Cost of Tender Documents.
 - If the transaction is failure the bidder will again try for payment by going back to the first step.
- Payment through RTGS/NEFT:-**
 - On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.

- b) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank account.
- c) Once payment is made, 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.
- d) If verification is successful, the fund will get credited to the respective Pooling account of the maintained with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD / Tender Fees / Cost of Tender Documents.
- e) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- f) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

C) 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/ unsuccessful which will be made available, along with the details of the unsuccessful bidders to ICICI bank by the e-Procurement portal through web services.
- ii) On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 bank working days, where "T" will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the 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 accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where "T" will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting Authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) If the L1 bidder accepts the LOI and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank working days where "T" will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.
- v) All refunds will be made mandatorily to the any account from which the payment of EMD / Tender Fees / Cost of Tender Documents (if any) were initiated.

The pre-qualification documents will be opened on by the District Engineer, Purba Bardhaman Zilla Parishad or his authorized representative electronically from the web site. While evaluation, District Engineer, Purba Bardhaman Zilla Parishad may call the bidders & seek clarification/ information or additional documents or original copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

The financial bid document of the technically qualified bidders will be opened for evaluation and selection of qualified bidders on and the other bid documents will remain unopened. 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 in Web-site as well as in the Notice Board of the office of the undersigned. No individual intimation will be given. Name of the qualified bidders will be displayed in the web site as well as at the office Notice Board of the undersigned.

The District Engineer, Purba Bardhaman Zilla Parishad reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reason whatsoever.

Date & Time Schedule :-

Sl No	Particulars	Date & Time
1	Date of Uploading of NIT, Tender Documents (online)	02.03.2019 upto 18.50 IST
2	Date of start of downloading the documents etc.	02.03.2019 at 18.50 IST
3	Date of pre-Bid meeting with intending tenderers to be held at Purba Bardhaman Zilla Parishad.	08.03.2019 at 14.00 IST
4	Date of start of submission of Technical Bid & Financial Bid.	02.03.2019 upto 18.50 IST
5	Date of closing downloading the documents etc.	23.03.2019 at 10.00 IST
6	Date of closing of submission of Technical Bid & Financial Bid.	23.03.2019 at 10.00 IST
7	Date of opening of Technical Bid	25.03.2019 upto 11.00 IST
8	Date of opening of Financial Bid	To be intimated later through on line and office notice board.

Handwritten signature

Handwritten number 31

Handwritten signature

The eligibility criteria are given below:-

- 1) The applicant in the same name and style as prime contractor should have successfully completed at least one contract of same type of work at least one third value of the proposed contract within last five years from the date of publication of notice.
- 2) The contractor should have sufficient technical man power, tools and plants to complete the work.
- 3) The contractor should have necessary bid capacity to execute the work (Documentary evidence in proof of the 2 items should be enclosed).
- 4) Income Tax return should be submitted for last 5 years.
- 5) Copy of a) Valid PAN Card issued by Income Tax Department b) Current Professional Tax Receipt Challan c) Valid 15-digit Goods & Services Taxpayer Identification Number (GSTIN) under GST Act,2017.d) Trade License.

All applicable duties, taxes, royalties, cess, toll and other statutory levies is payable by the Contractor under the Contract to the State/Central Government. For any other cause which shall be included in the rates, prices and total Bid price submitted by the bidder shall also be deducted from successive bill.


To keep the road in good condition during the next 3 years after completion of construction work ,if any additional / excess work is required over the stipulated quantity, the same will be treated as defect liability and the Contractor has to execute the maintenance work at his own cost.

Time allowed for completion of each work is 9 (Nine) months (excluding rainy season from 14th June to 14th September) from the date of issue of work order.

Tender documents and other details may be viewed on website [https:// wbtenders.gov.in](https://wbtenders.gov.in). For further detail as necessitate by the bidder may be had from the office of the undersigned which may be seen on request during office hours.

The intending bidders are requested to inspect the alignment of the proposed road before quoting their rates.

Date:-


01/03/2019
District Engineer
Purba Bardhman Zilla Parishad
(Authorized Signatory)