PURBA BARDHAMANZILLA PARISHAD

ENGINEERING WING

COURT COMPOUND, P.O.-BARDHAMAN DIST.-PURBA BARDHAMAN,PIN- 713101.

Phone: 0342-2665684/ Fax: 0342-2663327

e-mail_bzp.dist.engg@gmail.com

Memo. No:-DE/e-NITO/1521

Date:-21/10/2022

ELECTRONIC NOTICE INVITING TENDER OFFERED OF THE DISTRICT ENGINEER, PURBA BARDHAMAN ZILLA PARISHAD

The District EngineerPurbaBardhamanZillaParishad invites e-Tenderin percentage basison behalf of PurbaBardhamanZillaParishad for the works in the table below from reputed & resourceful Civil Engineering Consultant/ Consultancy Firms' for preparation of Detailed Project Report(DPR) consisting of Plan, Drawing, estimate etc for the following schemes, working under ZP,P.W.D.,C.P.W.D., Railway, Corporation, Municipality orany other Govt./semi-Govt.Deptt. having experience and requisite credential in execution of similar type of work.

(Submission of Bid through online).

1. List of Work:-

S1 No	Name of works	Cost of Tender Documents (Non –Refundable) (Rs.)	Amount of Earnest Money (Rs.)	Time of submission of DPR
	F	resh-Tender		
1	Preparation of DPR for Repair and Renovation of "Sanskriti" Complex at Court Compound, Burdwan, Purba Bardhaman.	Rs. 250/-	Rs. 5,000/-	14 days

2. In the event of e-filing intending bidder may download the document from the web-site directly by the help of digital signature certificate/e-Token.

Earnest Money Depositof e-Procurement

Online receipt and refund of EarnestMoneyDeposit of e-Procurement through State Government e-Procurement portal. The following procedure to be adopted for deposit of EMD/Bid Security/Tender Feesrelated to e-Procurement.

A) Login By bidder :-

- a) 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, 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:-
 - Net Banking (any of the Banks listed in the ICICI Bank Payment-gateway) in case of payment through ICICI BankPayment Gateway.
 - ii) RTGS/NEFT in case of offline payment throughbank account in any Bank.

B) Payment Procedure:-

Payment by NetBanking (any listed Bank) through ICICI Bank PaymentGateway

- a) 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 transactionin Account No 026401013669, IFSC Code: ICIC0000264.
- b) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.

c) Bidder will receive a confirmation message regarding success/ failure of the transaction.

- d) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling Accountmaintained with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD / Tender Fees.
- e) If the transaction is failure the bidder will again try for payment by going back to the firststep.

i) Payment through RTGS/NEFT:-

- a) 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.

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.



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C) Refund/ Settlement Process:-

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 declarehe 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.

- 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.
- All refunds will be made mandatorily to the any account from which the payment of EMD / (if any) were initiated.

3. Eligibility criteria for participation in tender:

- The prospective bidders shall have satisfactorily completed as prime agency at least one similar nature of work for which bid is invited during the last 5(five) years prior to the date of issue of this notice, under ZillaParishad, P.W.D., C.P.W.D., & similar other Govt. Deptt. /Semi Govt. Deptt. Copy of completion certificate (for executed work) obtained from not below the rank of the Work Order issuing authority should be produced with the technical bid.(N.B.-Date of completion of work and detailed communicational address of the client must be indicated in the credential certificate).
- ii) Copy of a)Valid PAN Card issued by Income Tax Department b) Current Professional Tax ReceiptChallans) Valid 15-digit Goods & Services Taxpayer Identification Number (GSTIN) under GST Act, 2017.d) Trade License. [Statutory Documents].
- Neither prospective bidders nor any of constituent partner had been debarred to participate in tender by any Govt. Deptt. during the last 5 (five) years prior to the date of this e-NIT. Such debar will be considered as disqualification towards eligibility.
- iv) Registered Unemployed Engineers' co-operative Societies/ Unemployed LabourCo-Operative Societies are required to furnish Valid Bye Law, Valid Register Certificate issued by the Co-operative Department, Current Audit Report, Annual General Meeting along with other relevant supporting papers. [Non Statutory Documents].
- v) A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. <u>If found to have applied severally in a single job, all his applicants will be rejected for that job only.</u>
- vi) A prospective bidder (including his participation in partnership) shall be allowed to participateallworks as mentioned in the list of schemes.
- vii) The Partnership firm shall furnishthe registered partnership deed and the company shall furnish the Article of Association and Memorandum. [Non Statutory Documents].
- viii) Where there is a discrepancy between the rate in figures & words, the rate in words will govern.
- ix) Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern.
- Any change of BOQ will not be accepted under any circumstances.
- xi) Tax invoice(s) needs to be issued by the supplier /agency for raising claim under the contract showing separatelythetaxcharged in accordance with the provisions of GST Act,2017.
- GST, Royalty & all other Statutory levy/ Cess will have to be borne by the contractor. Necessary deduction will be made from the contractor's bills as per prevailing Govt. orders and rules towards deposit & other taxes & charges etc.
- 5. The Agencyshall quote their rateinpercentagebasis(Both in figures as well as in words) in the given space of Financial Bid Documents only and upload the same in PDF format.
- a) No Mobilization Advance and Secured Advance will be allowed.
 - b) No Price Variation will be allowed.
- Agency shall have to arrange land for creation of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their
 own cost and responsibility.
- 8. Bids shall remain valid for period not less than 120 (one hundred twenty) days from the date of opening of Financial Bid. "Bid valid for a shorter period shall be rejected by the 'PurbaBardhaman Zilla Parishad' as non response".
- Payment is subject to available of necessary fund and deduction of GST, TDS, Income Tax, Security Deposit &Labour welfare Cess, or any other deductions as applicable.

10. Date & Time Schedule:-

Sl. No.	Particulars	Date & Time	
1	Date of Uploading of NIT, Tender Documents (online)	22.10.2022 at 18.50 IST	
2	Date of start of downloading the documents etc.	22.10.2022 at 18.50 IST	
3	Date of start of submission of Technical Bid & Financial Bid.	22.10.2022 at 18.50 IST	
4	Date of closing of submission of Technical bid & Financial Bid.	05.11.2022 at 15.00 IST	
5	Date of opening of Technical Bid	07.11,2022 at 16.00 IST	
6	Date of opening of Financial Bid	To be intimated later through on line and office notice board.	

There shall be no provision of Arbitration.







- 13. Cost of Earnest Money: Documents (Scanned copies of originals) of depositing EMD to be submitted along with the tender documents.
- 14. The Bidder, at the Bidder's own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the e-Notice Inviting Tender, the cost of visiting the site shall be at the Bidder's own expense.
- 15. The intending Bidders shall clearly understand that whatever may be outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. Purba Bardhaman Zilla Parishad reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Bidder at the stage of bidding.
- 16. Prospective applications are advised to note carefully the minimum qualification criteria as mentioned in "Instructions to Bidders" before bidding.
- 17. In case of Ascertaining Authority at any stage of application or execution of work necessary registered power of attorney is to be produced.
- No CONDITIONAL/INCOMPLETE TENDER will be accepted under any circumstances.
- 19. In case of quoting rates, no multiple lowest rate will be entertained by the Department.
- 20. The District Engineer, Purba Bardhaman Zilla Parishad reserves the right to cancel the e-N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.
- During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other papers found incorrect/manufactured/fabricated, that tenders will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice.
- 22. Before issuance of the work order, the tender inviting authority may verify the credential & other documents of the lowest tenderer, if found necessary. After verification, if it is found that such documents submitted by the lowest tenderer, is either manufactured or false, in that case work order will not be issued in favour of the tenderer under any circumstances.
- 23. Bid from Joint Venture are not allowed.
- 24. In case of any change of date, corrigenda, addenda, due intimation will be given in web site/ Notice Board
- 26. If any discrepancy arises between two similar clauses on different notifications, the clause as stated in later notification will supersede former one in following sequence:
 - i) Z.P. Form No. 4
 - ii) e-NIT
 - iii) Technical Bid
 - iv) Financial Bid
 - No Departmental materials will be issued for the works from Purba Bardhaman Zilla Parishad.

28. Payment will be made subject to availability of fund.

Purba Bardhaman Zilla Parishad

Memo. No:- DE/e-NITO/1521/70

Date:-21/10/2022

Copy of Notice Inviting Tender Offer forwarded for favour of information with request to kindly display in his Notice Board for giving wide publicity to the:-

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Bardhaman -2 Division, Kanksa /	
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dhaman.nic.in	
ad is requested to arrange publication	
Assistant Engineer (All)/ Assistant Engineer(Estimate Section), PurbaBardhamanZillaParishad.,	
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(Charles)

District Engineer
PurbaBardhamanZillaParishad