	o. Particulars	Date & Time
1	Date of Uploading of NIT, Tender Documents (online)	06.05.2023 at 9.00 IST
2	Date of start of downloading the documents etc.	06.05.2023 at 9.00 IST
3	Date of start of submission of Technical Bid & Financial Bid.	06.05.2023 at 9.50 IST
1.64	Date of closing of submission of Technical bid & Financial Bid.	20.05.2023 at 15.00 IST
4	A DESCRIPTION OF A	22.05.2023 at 15.00 IST
5	Date of opening of Technical Bid	To be intimated later through on
6	Date of opening of Financial Bid	line and office notice board.
		The and office notice board.
	here shall be no provision of Arbitration.	ter en Norsten al al como clabolito dans dans da manante
(	Cost of Earnest Money: Documents (Scanned copies of originals) of depositing EMD t	o be submitted along with the tender documents.
1	he Bidder, at the Bidder's own responsibility and risk is encouraged to visit and exam	the site of works and its suffoundings and obta
	oformation that may be necessary for preparing the Bid and entering into a contract fo	r the work as mentioned in the e-Notice inviting 1c.
13	he cost of visiting the site shall be at the Bidder's own expense. The intending Bidders shall clearly understand that whatever may be outcome of the	present invitation of Ride no cost of Ridding sha
1	einbursable by the Department. PurbaBardhamanZillaPárishadreserves the right to a	accept or reject any offer without assigning any re
33	whatsoever and is not liable for any cost that might have incurred by any Bidder at the	etage of hidding
v .n	rospective applications are advised to note carefully the minimum qualification cr	iteria as mentioned in "Instructions to Bidders" h
		nulla as incluioned in modulesons to bidders o
D	idding. n case of Ascertaining Authority at any stage of application or execution of work nece	coarty registered nower of attorney is to be produced
1	a case of Ascentaning Authority at any stage of application of execution of work nece	ances
	CONDITIONAL/INCOMPLETE TENDER will be accepted under any circumst	
1	n case of quoting rates, no multiple lowest rate will be entertained by the Department. The District Engineer, PurbaBardhamanZillaParishadreserves the right to cancel the e-	N I T due to unavoidable circumstances and no cla
	he District Engineer, PurbaBardhamanZillaParishadreserves the right to cancel the e- his respect will be entertained.	N.I. L. ute to unavoluable encultistances and no era
11	his respect with be entertained. During scrutiny, if it is come to the notice to tender inviting authority	that the credential or any other papers f
	aconcert/manufactured/fabricated, that tenders will not be allowed to participate in the	e tender and that application will be out rightly rea
	vithout any prejudice.	e tender and that appreciation with be call rightly rep
D D	Before issuance of the work order, the tender inviting authority may verify the creder	tial & other documents of the lowest tenderer, if f
10	ecessary. After verification, if it is found that such documents submitted by the lower	ext tenderer is either manufactured or false in that
	ork order will not be issued in favour of the tenderer under any circumstances.	ist tenderer, is entire manufactured of husber in and
	or of other with not be issued in favour of the tenderer under any circumstances.	
- 77		
	he Defects Liabilities period for the work is one year from completion date.	site/Notice Board
	case of any change of date, corrigenda, addenda, due intimation will be given in web	Siles Notice Board
	f any discrepancy arises between two similar clauses on different notifications, the cl	ause as stated in fater normeation will supersede re
	ne in following sequence:-	
	0.01.0611	
	) Form No. 2911	
i	) e-NIT	
i i	i) e-NIT ii) Technical Bid	
i i i	<ul> <li>e-NIT</li> <li>ii) Technical Bid</li> <li>v) Financial Bid</li> </ul>	
i i i	i) e-NIT ii) Technical Bid	anZillaParishad.
i i i	<ul> <li>e-NIT</li> <li>ii) Technical Bid</li> <li>v) Financial Bid</li> </ul>	anZillaParishad.
i i i	<ul> <li>e-NIT</li> <li>ii) Technical Bid</li> <li>v) Financial Bid</li> </ul>	09/05/2023
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i i i	<ul> <li>e-NIT</li> <li>ii) Technical Bid</li> <li>v) Financial Bid</li> </ul>	District Engineen
i i i ?	<ul> <li>e-NIT</li> <li>ii) Technical Bid</li> <li>v) Financial Bid</li> <li>No Departmental materials will be issued for the works from PurbaBardhama</li> </ul>	PurbaBardhamanZillaParishad
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#### 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 / (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 having minimum value of forty percent of the estimated cost for which bid is invited during the last 5(five) years prior to the date of issue of this notice, under Zilla Parishad, P.W.D., C.P.W.D., & similar other 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.- Estimated amount, work done amount, date of completion of work and detailed communicational address of the client must be indicated in the credential certificate).
- Copy of a)Valid PAN Card issued by Income Tax Department b) Current Professional Tax ReceiptChallans) Valid 15digit 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.
- Registered Unemployed Engineers' co-operative Societies/ Unemployed Labour Co-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. If found to have applied severally in a single job, all his applicants will be rejected for that job only.
- vi) A prospective bidder (including his participation in partnership) shall be allowed to participate maximum four work sas mentioned in the list of schemes.
- vii) The Partnership firm shall furnish the 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.
- 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.
- 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.
- 4. Constructional Labour Welfare Cess @ 1(one) % of cost of construction will be deducted from every bill of the selected agency. GST, 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& all other charges etc. Necessary deduction will be made from the contractor's bills as per prevailing Govt, orders and rules towards deposit & other taxes & charges etc.
- The Agencyshall quote their rateinpercentagebasis i.e. Excess /Less/At par(Both in figures as well as in words) in the given space of Financial Bid Documents only.
- 6. 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 90 (Ninety twenty) days from the date of opening of Financial Bid. "Bid valid for a shorter period shall be rejected by the 'Purba Bardhaman Zilla Parishad' as non response".
- Estimate put to tender includes 18% GST (9% CGST &9% SGST) as applicable at the time of tender for all works contract & 1% Labour welfare cess.
- 10. Payment is subject to available of necessary fund and deduction of GST, TDS, Income Tax, Security Deposit &Labour welfare Cess, or any other deductions applicable.

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# PURBA BARDHAMANZILLA PARISHAD

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

> e-mail-bzp.dist.engg@gmail.com Date:-04/05/2023

Memo, No:- DE/e-NIT/3786

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

e-NIT No.-23 of 2023-24

The District Engineer ,Purba Bardhaman Zilla Parishad invites e-Tender on behalf of Purba Bardhaman Zilla Parishad for the works in the table below from reputed & resourceful Contractors working under Zilla Parishad, P.W.D.,C.P.W.D.& similar other Govt. Deptt. having experience and requisite credential in execution of similar type of work.

(Submission of Bid through online).

1	1. List of Work:-				
Sl Ne		Estimated Amount Put to Tender (including GST, Cess) (Rs.)	Amount of Earnest Money (Rs. )	Time of completion	Remarks
		Re-Tender (2nd Call)		· · · · · · · ·	
and the second se	Repair, of road Mongalkote Paligram from arom Gobindopur on Guskara-Vedia Road to Gobindopur within Mongalkote Bl out of XV finance Grant 2022-23. (Activity code -63762291)	ock Rs. 32,00,000/-	Rs. 64,000/-	60 days	Rates are as per PWD Schedule of rates with effect from 30.08.2018 (Volume III) with 9th Corrigenda & Addenda Lowest bidder must deposit required agreement fees at the time of execution of agreement as per porms

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 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 related 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 Bank i) Payment Gateway.
    - RTGS/NEFT in case of offline payment through bank account in any Bank .

#### B) Payment Procedure:-

ii)

- Payment by Net Banking (any listed Bank) through ICICI Bank Payment Gateway
- On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage ( a) 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 PoolingAccountmaintained. with the Focal Point Branch of ICICI Bank at R.N Mukherjee Road, Kolkata for collection of EMD / Tender Fees .
- If the transaction is failure the bidder will again try for payment by going back to the first step. ei

#### Payment through RTGS/NEFT:ii)

- On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having a) the details to process RTGS/NEFT transaction.
- The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his bank b) 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.

(and

- e) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- But if the payment verification is unsuccessful, the amount will be returned to the bidder's account. n