

Asansol Durgapur Development Authority

(A Statutory Body of the Government of West Bengal)

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Memo.No. - ADDA/ASN/ED/N-184(2017-18)/ 1458

Date :- 22/02/18

E-NOTICE INVITING TENDER NO. NO.-184 OF 2017-2018

THE EXECUTIVE ENGINEER, ADDA, ASANSOL.

For and on behalf of ADDA, The Executive Engineer, ADDA, Asansol, invites percentage rate e-Tender for the work detailed in the table below. (Submission of Bid through **online**).

Sl. No.	Name of Work	Amount Put to Tender (Rs.)	Initial Earnest Money (Rs.)	Period of Completion	Price of Technical, Financial Bid documents and others Annexure(Rs)	Defect liability period	Eligibility of Contractor
01	"Construction of Durga Mandir Shed at Chapui Vally Ball Ground under Ratibati Gram Panchayet, Paschim Bardhaman."	17,90,006.77	35,800.00	4 (Four months)	1000.00 (Only applicable for the Successful Tenderer at the time of formal Agreement)	1 (One) Year	Bonafide Resourceful Tenderers Regarding credential please follow the instruction as per sl. no 4 (Notification no. 04-A/PW/0/10C-02/14 dated 18.03.2015 Govt. Of WB).A/PW/0/10C-02/14 dated 18.03.2015 Govt. Of WB).
02	Repairing of bituminous road from Danga mohishila more to Petosalbani, Ward No - 39, under Asansol Municipal Corporation. .	35,14,348.33	70,286.00	4 (Four months)	2500.00 (Only applicable for the Successful Tenderer at the time of formal Agreement)	1 (One) Year	

- In the event of e-filling, intending bidder may download the tender documents from the website: <https://wbtender.gov.in> directly with the help of Digital Signature Certificate. Technical Bid and Financial Bid both will be submitted concurrently duly digitally signed in the <https://etender.wb.nic.in>. Tender document may be downloaded from website & submission of Technical Bid/Financial Bid.

As per notification no.- 199-CRC/2M-10/2012 dt.21.12.2012 of the Secretary, Govt. of West Bengal, the intending tenders shall not have to pay the cost of tender documents in case of participation in e-tender except the lowest tenderer at the time of formal agreement.

- The process of deposit of earnest money through offline instruments like Bank Draft, Pay Order etc. will be stopped for e-tender procurement of this Division wef. 01.10.2015. Necessary Earnest Money will be deposited by the bidder electronically: online – through his net banking enabled bank account, maintained at any bank or: offline – through any bank by generating NEFT/ RTGS challan from the e-tendering portal. Intending Bidder will get the Beneficiary details from e-ender portal with the help of Digital Signature Certificate and may transfer the EMD from their Respective Bank as per the Beneficiary Name & Account No.,

Amount, Beneficiary Bank Name (ICICI Bank) & IFSC Code and e-Proc Ref No. Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site. Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of EMD. Bidders eligible for exemption of EMD as per Govt. rule may avail the same and necessary documents regarding the exemption of EMD must be uploaded in the EMD folder of Statuary bid.

3. Both technical Bid and Financial Bid will have to be submitted concurrently duly digitally signed in the Website <https://wbtenders.gov.in> Tender document may be downloaded from website and submission of Technical Bid / Financial Bid will be done as per Tender Schedule stated in Sl.No. - 10. The documents submitted by the Tenderers should be properly indexed and be self attested with seal.

4. **Eligibility criteria for participation in tender :**

- A. For Sl. Nos.-1 the prospective Tenderers shall have satisfactorily completed as a prime agency.

1. Intending tenders should produce credentials of similar nature of completed work of minimum value of 40% of the estimated amount put to tender during 5 (Five) years prior to the date of issue of the tender notice; or
2. Intending tenders should produce credentials of two(2) similar nature of completed work, each 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; or
3. Intending tenders should produce credentials of One(1) single running work of similar nature has been of completed to the extent of 80% or more and value of which is not less than the desire value at (a.) above.

In case of running work, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer. (As per notification no.04-A/PW/0/10C-02/14 dated 18.03.2015 Govt. Of WB).

N.B.:- Estimated amount, Date of completion of project and detail communicational address of Client must be indicated in the Credential Certificate.

b. Pan Card, Professional Tax Certificate ,Trade License, Valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017, P.F. registration Certificate, E.S.I. registration Certificate and Bank solvency Certificate (25% of estimated amount put to tender and not more than one year old), Bank Account Details of the Bidder to be submitted with the Technical Bid document. Income Tax (Saral) Acknowledgement Receipt for two consecutive years to be submitted i.e. the Assessment year 2015-16&2016-17. All taxes shall be deducted from all types of Bill. Challan of P.T.,PF&ESI issued within previous Six months from the month of floating of e-NIT has to be submitted.

- i. The partnership firm shall furnish the registered partnership deed and the company shall furnish the Registered Article of Association and Memorandum.
- ii. 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 of 2013-2014 along with other relevant supporting papers.
- iii. Where there is a discrepancy between the rate in figures and words the rate in words will govern.
- iv. Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern.
- v. Any change of BOQ will not be accepted under any circumstances.
- vi. No Joint venture Firm/ Consortium will be entertained.

