



ASANSOL DURGAPUR DEVELOPMENT AUTHORITY

A Statutory Authority of the Government of West Bengal
(Under Urban Development & Municipal Affairs Department)

1st Administrative Building,
City Centre,
Durgapur – 713216.

Vivekananda Sarani, Senraleigh Road,
Near Kalyanpur Housing More,
Asansol -713305.

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Memo. No. ADDA/DGP/ED/G-57/PE XXX/2022-23/684

Date 10/11/2022

DETAILED e-NOTICE INVITING TENDER NO.: N-103 OF 2022-23 THE EXECUTIVE ENGINEER (CIVIL), ADDA, DURGAPUR

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

Sl. No.	Name of Work	Amount Put to Tender (Rs.)	Earnest Money (Rs.)	Time allowed for the Work	Price of Technical, Financial Bid documents and others Annexure(Rs)	Defect liability period	Eligibility of Contractor
1.	Construction of Staff Canteen at ADDA Garden, City Centre, Durgapur-16.	21,46,085.00	42,922.00	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).

1. 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.
2. 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.
3. 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 w.e.f. 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-tender 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.
4. **Eligibility criteria for participation in tender :**
 - i) For Sl. Nos.-1 the prospective Tenderers shall have satisfactorily completed as a prime agency.

- a) 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
- b) Intending tenders should produce credentials of 2 (two) similar nature of completed work of 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
- c) 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.

Satisfactorily completed or in case of running work, only those tenderers who will submit the certificate 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 or completed 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.:- i) Final bill amount, Date of completion of project and detail communicational address of Client must be indicated in the Credential Certificate.

Illegible documents such as-Pan Card, Professional Tax Certificate, Trade License, Valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017, Bank Account Details of the Bidder to be submitted with the Technical Bid document. Income Tax (Sara) Acknowledgement Receipt for two consecutive years i.e. for the latest last two years to be submitted. All taxes shall be deducted from all types of Bill, Challan of P.T., etc. and annexure I attach with this NIT, have to be submitted.

- ii) Payment Certificate will not be treated as Credential Certificate.
 - iii) The partnership firm shall furnish the registered partnership deed and the company shall furnish the Registered Article of Association and Memorandum.
 - iv) 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.
 - v) Where there is a discrepancy between the rate in figures and words the rate in words will govern.
 - vi) 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.
 - vii) Any change of BOQ will not be accepted under any circumstances.
 - viii) No Joint venture Firm/ Consortium will be entertained.
 - ix) Tenderers should note that conditional tender will be rejected without showing any reason for such rejection.
5. **Constructional Labour Welfare Cess @ 1(one) % of cost of construction will be deducted from every Bill of the selected agency, Valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017, Royalty, GST& 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 stated above.**
 6. The Agency must be quoted their rate in Percentage above or below or at par.
 7. **No Mobilisation Advance and Secured Advance will be allowed.**
 8. Agencies shall have to arrange land for creation of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.

9. **Bids shall remain valid** for a period not less than 120 (One Hundred Twenty) days after the dead line date for Financial Bid / Sealed Bid. "Bid valid for a shorter period shall be rejected by the 'Screening Committee' as non-responsive."

10. **Date & Time Schedule :-**

Sl. No.	Particulars	Date & Time
1	Online Document Download and Bid Submission start Date	12.11.2022 from 10:00 Hrs. IST
2	Online Document Download and Bid Submission end Date	26.11.2022 at 15.00 Hrs. IST
3	Bid opening Date at Office of the Executive Engineer (C), ADDA, Durgapur.	29.11.2022 at 14:00 Hrs. IST

11. **Earnest Money deposit of money it should compulsorily be deposited on-line by the bidders. The L1 bidder shall submit the hard copy of the documents to the tender inviting authority with his acceptance letter of the LOI As per memorandum no.1592-F(Y) DATED 20.03.2014. Failure to submit the hard copy with the acceptance letter within the time period prescribed for the purpose may be construed as an attempt to disturb the tendering process and dealt with accordingly legally including blacklisting of the bidder.**
12. The Tenderer'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 Notice Inviting Tender, the cost of visiting the site shall be at the Tenderer's own expense.
13. The intending Tenderers shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. ADDA will have sole discretion to decide the eligibility of contractors on the basis of his submitted documents & reserves the right to reject any application for purchasing Bid documents and to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Tenderer at the stage of Bidding.
14. Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Tenderers' before bidding.
15. In case of Ascertaining Authority at any stage of application or execution of work necessary registered power of attorney is to be produced.
16. No **CONDITIONAL / INCOMPLETE TENDER** will be accepted under any circumstances.
17. In case of Quoting rates no multiple lowest rate will be entertained by the Department.
18. The Executive Engineer, ADDA, Durgapur reserve the right to cancel the e-N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.
19. 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 tenderer will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice.
20. Before issuance of the work order, the tender inviting authority may verify the credential and 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 manufacture of false in that case, work order will not be issued in favour of the lowest tenderer under any circumstances.
21. If any discrepancy arises between two similar clause on different notifications, the clause as started in later notification will supersede former one in following sequences :-
- Prescribed ADDA tender form
 - NIT
 - Technical Bid
 - Financial Bid
22. **All materials and also necessary tools & plants will be supplied by concerned agency for above mentioned work as per requirement.**

23. Prospective Tenderers shall have to execute the work in such a manner so that appropriate service level of the road shall have to be maintained both during progress of work and also during the Defect liability period from the date of successful completion of the work as per **Clause-17** of Prescribed ADDA tender form.
24. **Prospective Tenderer whether himself must not have failed to execute any work under any of Directorate and has got this tender terminated consequently or any of his Partner or Director not have been his tender terminated by any of the Directorate Offices during the preceding five (5) years w.e.f date of this e-N.I.T. such termination of tender shall be disqualification for the concern tenderer for participating this tender.**
25. As per order no. 4608-F(Y) dt. 18.07.18 of Finance Department, Govt. of West Bengal, additional performance security @10.00% of the tendered amount shall be obtained from the successful bidder if the accepted bid value is 80% or less of the estimated amount put to tender .i.e. if the successful bidder quotes a rate 20% or more less than the schedule of rates put in tender. The additional performance security will have to be deposited by the successful bidder in the form of Bank Guarantee drawn on any nationalized bank before issue of work order.
26. One affidavit before Notary will have to be submitted declaring that penalty, debarment etc. has not been faced by him under any Govt/Semi-Govt/Autonomous body/institution/local body in scanned soft copy along with credential documents within stipulated date & time.
27. All materials should be approved by E.I.C. and also as per requirement, the cost of testing and other incidental charges will be borne from end of the concerned executing Agency.

SPECIAL TERMS, CONDITIONS AND SCHEDULE OF RATES RELATED TO ABOVE NAMED JOB

1. The above named tender work will be on the basis of items and schedule of rates of all P.W.D. schedule with effective from 01.11.2017 as per P.W.D. nomenclature . In case of Building Schedule & S & P Schedule & Road schedule of rates must be consisting of Paschim Bardhaman District.
- 2.(a) All such items of works as do not placed in the schedule of rates mentioned in clauses above shall be derived as per schedule of rates of other Government organization like CPWD , NH and even if is not found therein rates will be derived as per market rate with the possible incorporation of rate of analysis of any Government schedule of rates.
(b) The rates of those supplementary items of work which cannot be derived by the above process, shall be determined from the then **market rate materials and labour plus 10%** (Ten percent for profit, over head ,transport ,other expenditure etc.) on materials.
3. The contract against this tender will be executed in accordance with the special condition of contract contained herein clauses of e-N.I.T. General Condition and specification, General Rules and Directions, and Condition of contract of A.D.D.A. In addition General condition and General specification of P.W.D. schedule of rates as mentioned in clauses one above shall apply with equal force up on the job – mentioned here before and the contractor shall have to abide by them in all respect provided the relevant terms and conditions be not opposed to or clashing against contracts of condition embodied here in. Each tenderer is required to go through the P.W.D. Western circle -1, Schedule very carefully before submission of Tender.
4. The contractor shall on receipt of intimation of acceptance of tender /Work Order supply at his own cost one **work order book as per clause -23 of General condition & specification of the Authority** to the concerned S.A.E. The work order book shall have machine numbered pages in triplicate. Directive /orders will be booked in the work order book by the S.A.E.
Two copies of the directive /order entered in the work –order book shall be handed over to contractor or his authorized representative, for necessary action as per order/directive. The third copy retained in the work order book to be countersigned by A.E. Out of the two copies, issued to the contractor or his authorised representative, one copy will be returned recording there in the action taken by him in compliance with the directive give counter signed by the occupant / complainant / concern person as the case may be. This shall be attached to the original copy of the relevant pages of the work order book. The bill, to be raised normally not more than once in a month, will be processed for the job executed as per order booked in work order book and its compliance.
5. Value of the work has not been specified as the same appreciably be increased or decreased as per actual field requirement and the contractor will be bound to abide by the practical requirement.
6. Intending tenderers are required to see the site of work and get themselves thoroughly acquainted with the working conditions, system of employment or any other local condition, incidental or in relation to the work. No excuse due to special circumstances existing shall be entertained.
7. Materials obtained by dismantling Authority's structure/machine/equipment/plant/fitting and fixture shall remain the property of the A.D.D.A. The contractor shall sort out and hand over the serviceable materials/machine parts/fitting&

fixture etc. to the Authority's store at Durgapur and obtain a receipt there of. The receipt to be handed over to concern S.A.E. required for processing bill. The contractor shall also dispose of the unserviceable rubbish /waste materials as per direction. Cost of all these deemed to have been included in the relevant item of work.

8. All incidental charges, such as cost of soaking, curing, screening, staging, scaffolding, precautionary safety measure and similar other allied elements of work are also to be taken as included in the contractor's rate quoted in his tender although these might have not been mentioned in the relevant items or clause of the tender document through oversight.

9. In case of any discrepancy, ambiguity or dispute in the matters, conditions, specifications etc. as enumerated under different clauses, decision of the Executive Engineer (C), A.D.D.A. Durgapur will be final and binding to all concerned.

INSTRUCTION TO TENDERER

SECTION - A

1. General guidance for e-Tendering

Instructions / Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.

2. Registration of Contractor

Any contractor willing to take part in the process of e-Tendering will have to be enrolled and registered with the Government e-Procurement system; through logging on to <https://wbtenders.gov.in> (the web portal of West Bengal State Government) the contractor is to click on the link e-Tendering site as given on the web portal.

3. Digital Signature Certificate (DSC)

Each contractor is required Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount. Details are available at the said Web Site.

4. The contractor can search & download e-NIT & Tender Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

5. Submission of Tenders.

General process of submission, Tenders are to be submitted online through online the website stated in Clause 2 of section-A in two folders at a time for each work, one in Technical Proposal and the other is Financial Proposal before the prescribed date and time using the Digital Signature Certificate (DSC) the documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

A. Technical proposal

The Technical proposal should contain scanned copies of the following further two covers (folders).

Folder-1 Contains

- I. Demand Draft / Pay Order towards earnest money (EMD) as prescribed in the e-NIT.
- II. Prescribed ADDA tender form.
- III. e- NIT.
- IV. Technical Bid (as prescribed in the e-NIT).

Folder-2 Contains

- I. Financial bid (BOQ)

Note: Failure of submission of any of the above mentioned documents as stated in as 'Folder-1&2' will render the tender liable to summarily rejected for both statutory & non-statutory cover.

B. Tender Evaluation Committee (TEC)

i. Opening of Technical proposal :-

Technical proposals will be open by the Executive Engineer (C), ADDA, Durgapur or his authorized representative electronically from the web site stated in Cl. No.-3of section-A using their Digital Signature Certificate.

- ii. Folder-1: I (vide Cl. No.- 5 of section-A) should be open first & if found in order, Folder-1: II,III & IV (vide Cl. No.- 5of section-A) will be opened. If there is any deficiency in the documents, tender will summarily be rejected.
- iii. Decrypted (transformed in to readable formats) documents of the Folder-1 as per Cl. No. 5 of section-A. will be downloaded and handed over to the tender evolution committee.
- iv. Uploading of summary list of technically qualified tenderers.

- v. Pursuant to scrutiny and decision of the screening committee the summary list of eligible tenders of work will be uploaded in the web portals before of opening of financial bid.
- vi. While evaluation the committee may summon of the tenders and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these are not produced within the stipulated time frame, their proposals will be liable for rejection.
- vii. Intending tenderers may remain present if they so desire.

C. Financial Proposal

- i. The financial bid should contain the following documents in folder-2 i.e. Bill of quantities (BOQ) the contractor is to quote the rate (Presenting Above / Below / At per) online through computer in the space marked for quoting rate in the BOQ.
- ii. Only downloaded copies (".xls" file with same name) of the above documents are to be uploaded after virus scanned and Digitally Signed by the contractor. Intending tenderer may remain if they so.

6. Rejection of Bid

The Employee reserves the right to accept or reject any bid and to cancel the Tenderer process and reject all bids at any time prior to the award of contract without there by incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the ground for Employee's action.

7. AWARD OF CONTRACT

The Tenderer whose Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter.

The notification of award will constitute the formation of the Contract.

The Agreement in Prescribed ADDA tender form will incorporate all agreement between the Tender Accepting Authority and the successful Tenderer. All the tender documents including e-NIT & BOQ will be the part of the contract document.

- **Note :- Any Corrigendum and addendum will be published through ADDA website: www.addaonline.in**

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10.11.2022
Executive Engineer (Civil)
Asansol Durgapur Development Authority
Durgapur

10/11/2022
Date:2022

Memo No.:- ADDA/DGP/ED/G-57(Pt.XXX)/2022-23/..... *584(12)*

Copy forwarded for information and necessary action please:-

1. The Hon'ble Chairman, ADDA.
2. The Hon'ble Mayor, DMC
3. The C.E.O, ADDA.
4. The A.C.E., ADDA.
5. The S.D.M, Durgapur.
6. The A.E.O. ADDA, Durgapur.
7. The F.O, ADDA, with a request to be present or send his representative during tender opening on specified date & time.
8. The Assistant Engineer, ADDA, Durgapur.
9. The S.A.E., ADDA, Durgapur.
10. Notice Board, ADDA, Asansol/Durgapur.
11. System Manager, Durgapur-- with the request to upload the same on ADDA website.
12. File Copy.

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10.11.2022
Executive Engineer (Civil)
Asansol Durgapur Development Authority
Durgapur

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ANNEXURE-I

(To be filled in by the tenderer/Bidders & to be submitted with the technical bid)

Name of the Work/Tender :

1. N.I.T No. & Sl. No. with date :

2. Name of the contractor/ Agency/ Bidder :

3. Address:

• Head Office :

• Branch Office :

:

• Correspondence Address :

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4. Contact No.

• Mobile No. :

• Telephone No. :

• Fax No. :

• E-mail Address :

5. PAN No. :

6. GSTIN. No. : Valid Up to.....

7. Sales Tax Registration : Valid up to.....

8. Bank Details:

i) A/C No. ii) Bank Name

iii) IFSC Code iv) MICR No.

9. List of Credential Submitted with the Tender Documents in technical part :-

i.

ii.

iii.

iv.

Name of the
Contractor/tenderer

Full Signature of the
authorised signatory

Initial of
contractor/Tenderer