

Memo. No. 2331/ NTKD-II

Dated, New Town, the 06.02.2020

NOTICE INVITING ELECTRONIC TENDER NO. PHE/NTKD-II/e-15 OF 2019-2020 OF THE EXECUTIVE ENGINEER, NEW TOWN KOLKATA W/S DIVN-II, PHED, GOVT. OF WEST BENGAL

The Executive Engineer, New Town Kolkata W/S Divn.-II, PHED, Govt. of West Bengal invites e-Tender in WBF-2912 on lump sum basis from reputed and resourceful contractor/ Company / Firm / Public Sector undertaking / Government Company for the work listed in the table below :
(Submission of Bid through **online only**).

Sl. No.	Name of the work	Estimated Amount (Rs.)	Token Earnest Money (Rs.)	Period of Completion
A.	Utilization of Effluent water from STP at AA-IIB & IIC for Gardening under New Town Kolkata Project.	Rate quoted	Rs. 2,00,000.00	Time of Completion-08 (Eight) Months Trial Run-03 months (after completion of work) Operation & Maintenance-3 (Three)years (after completion of Trial Run)

- For only e-Filing intending bidder may download the tender document from the website directly by the help of Digital Signature Certificate.
 - Entire technical proposal consisting of :
 - A1 (Statutory cover) except tender form and technical details (A-1, VII & VIII)
 - A2 (Non statutory cover)
- However during online submission, both technical Bid and Financial Bid will be submitted concurrently duly digitally signed in the Website <https://wbtenders.gov.in/nicgep/app>. (Link is also available in the PHE website i.e. www.wbphed.gov.in) at the date & time stated in the tender schedule.
- The documents submitted by the Bidders should be properly indexed, numbered, attested by the Gazetted Officer (Principal of any reputed College or University, Member of Legislative Assembly, 1st Class Magistrate or any officer authorized to attest) and also to be Self Attested.
- Eligibility criteria for participation in tender:**
 - Constitution or legal status of Tenderer.
 - Place of registration.
 - Principal place of business.
 - Power of attorney of signatory of tender.
 - Similar nature i.e work comprising of Elevated Over Head Reservoir(minimum capacity-50000 lit.), piped water supply distribution system/Rising main (with DI pipes), Water Retaining Structure (minimum capacity 50000 lit), Electro Mechanical works related to PHE services and operation & maintenance of PHE services .

Successful completion of 1 (one) work within the last 5 (Five) financial years of minimum Rs. 1.00 Crore in single work order as a prime contractor.

OR

- a) Successful completion of 2 (two) works within the last 5 (Five) financial years of minimum Rs.81.00 lac (each work) as a prime contractor.

OR

- b) At least 1 (one) work in progress within the last 5 (Five) financial years completed to the minimum extent of Rs.2.17 Crores in single work order as a prime contractor.
- c. Pan Card, Professional Tax Receipt Payment Certificate, Valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017 registration Certificate to be accompanied with the Technical Bid document. Income Tax Acknowledgement Receipt for three consecutive years to be submitted. [Non Statutory Documents].
- d. Tenderers should submit Bankers certificate having **solvency certificate of at least Rs.3.00 Crore** only from their banker / bankers regarding financial capability. [Non Statutory Documents]
- e. In case of Proprietorship and Partnership Firms and Company the Tax Audited Report in 3CD form to be furnished along with balance sheet and profit and loss account and all schedules forming the part of Balance Sheet and Profit & Loss Account in favour of applicant as well as a summary statement to be prepared by the Auditor. No other name along with applicant name, in such enclose will be entertained. [Non Statutory Documents]
- f. The bidder must have no adverse report, on any account, against their for any work under any State Government or Central Government Department during last 7 (seven) or working at present. This clause will lead for rejection of his offer, even after fulfilment of other eligibility criteria. A self-declaration to that effect has must be submitted in a non-judicial stamp paper.

Note:- As a supporting documents of Credential the W.O./BOQ./Payment certificate should be submitted. Completion certificate produced as credential should clearly indicate the description of works, value of contract, executed work value, date of award with work order no., actual date of completion etc. and name, address, telephone no. of the client. Successful completion certificate not below the rank of Executive Engineer or equivalent from Govt. Deptt./Undertaking Govt. Deptt. will be deemed as credential document against eligibility criteria.

5. Date & Time Schedule:-

Sl. No.	Particulars	Date & Time
1.	Date of uploading of NIT Tender Documents (online)	06.02.2020
2.	Pre Bid Meeting with the intending tenderers (At 3.00 P.M, Venue:- Conference Hall, Administrative Building, 2 nd Floor)	12.02.2020 At 3.00 pm
3.	Last date of submission of Technical and financial bid (online only)	24.02.2020 Upto 1.00 p.m.
4.	Date of opening of Technical Proposals (online only)	26.02.2020 After 1.00 p.m.
5.	Date of uploading of list of technically qualified bidders (online only)	To be intimated after evaluation of technical bid
6.	Last date of submission of earnest money deposit in physical form	
7.	Date of opening of financial bid (online only)	
8.	Date of uploading of list of bidders along with the final rates(online), after negotiation, if necessary (offline)	

6. Joint Ventures and consortium will not be allowed.
7. The partnership firm shall furnish the registered partnership deed and the company shall furnish the Article of Association and Memorandum. [Non Statutory Documents]
8. Where there is a discrepancy between the rate in figures & words the rate in words will govern.
9. **No Mobilisation Advance** shall be allowed
10. **Constructional Labour Welfare Cess @ 1 (one) %** of cost of construction will be deducted from every progressive bill. VALID 15-DIGIT GOODS AND SERVICES TAXPAYER IDENTIFICATION NUMBER (GSTIN) UNDER GST ACT, 2017, Royalty & all other Statutory levy/ Cess will have to be borne by the contractor & the rate quoted by them should be inclusive of all the taxes & cess etc and will also remain applicable during the entire tenure of the contract.
11. **Regarding G.S.T.**(i) The Notification under the subject of Amendment of Rule 47(9)(b) of WBFR Vol.-I consequent upon introduction of GST Act 2017 vide Memo No. 4347-F(Y) dated 13.07.2017 of Finance Department by Principal Secretary to the Government of West Bengal will be followed until further order.

(ii) The Trade Circular No. 05/2017 dated 29/06/2017 by Commissioner of Commercial Tax West Bengal and Circulated by Chief Engineer, Headquarters, PHE Dte. will be followed until further order.

(iii) Tax invoice(s) needs to be issued by the supplier for raising claim under the contract showing separately the tax charged in accordance with the provisions of GST Act, 2017.
12. **Earnest Money:** In the event of e-filling intending bidder may download the tender documents from the website <http://wbtenders.gov.in> directly with the help of Digital Signature Certificate. All the bidders will have to submit Earnest Money, by selecting from either of the following payment modes:
(i) Net Banking (ii) RTGS / NEFT in case of offline payment through bank account in any bank in favour of the "Executive Engineer, New Town Kolkata Water Supply Division-II, PHE Dte" also to be documented through e-filling. EMD shall be refunded within 05(five) working days from the date of opening of Tehnical Bids for Technically disqualified bidders and within 03(three) working days from the date of opening of Financial Bids for Financially disqualified bidders except L1 & L2 bidders. Earnest money of the L2 bidder is to be refunded after the Work order is issued in favour of L1 bidder. E.M.D. of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the State Government deposit head "8443-00-103-001-07" through GRIPS along with the bank particulars of the L1 bidder.
The tenderer whose tender is approved for acceptance shall within 7 days of receipt of Acceptance Cum Work Order make an agreement with the tender accepting authority with due deposit of an additional amount together with the already deposited Earnest Money so as to make 2% of the tendered amount of the work. Failing such deposit of this additional amount, within the period specified above, the Earnest Money already deposited shall forthwith stand forfeited to the authority.
13. **Additional Performance Security:-** If the accepted rate is 80% or less than the estimated value of the work, the successful bidder shall have to submit Additional performance security @10% of the tendered amount in form of Bank Guarantee from any scheduled Bank within 7 days from the date of issue of Acceptane order, failing of which his Earnest Money will be forfeited and other necessary action like black listing of the agency etc. shall be taken. The Bank Guarantee shall have to be valid up to the end of contract period and shall have to be renewed accordingly, if required.

14. Defect Liability Period:

Original work:- 06(six) month from the date of completion of Trial Run.

O & M works:- 03 (Three) months from completion of each years of O & M.

Security Deposit:- Security Deposit:- the earnest Money Deposit of the successful bidder will be converted to security Deposit Balance amount of security deposit @ 8% (Eight percent) will be deducted from each and every progressive bill to make 10% security deposit as per terms of the contract.

Refund of Security Deposit:-

Original Works:-After 06(six) months from date of completion of Trial Run proportionate share of security deposit with proportionate share of Additional performance security(if any) subjected to realization of defect liability(if any).

O & M works:-After 03(three) months from date of completion of each year of O & M, proportionate share of security deposit with proportionate share of Additional performance security(if any) subjected to realization of defect liability(if any).

15. No **conditional/ incomplete tender** will be accepted under any circumstances.
16. During scrutiny, if it comes to the notice of the tender inviting authority that the credential or any other papers submitted are 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.
17. Before issuance of the work order, the tender inviting authority shall verify the credential & other documents of the lowest tenderer. 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. In such case 2nd lowest bidder may be invited for the work.
18. Any adverse measure on any account against the agency, who is working at present or worked during last five years, as on the date of bid, under any Govt. dept. and / or recovery outstanding debarred / black listed in any Govt. dept. will lead to rejection of its application for issuance of tender document, even after fulfillment of other eligible criteria, A declaration to that effect will have to be submitted in the form of affidavit in non-judicial stamp paper duly notarized.
19. The relevant legible photocopies of document in support of claim to have the desired qualifying criteria as stated above duly attested / authenticated by 1st class Magistrate / Notary Public should be submitted along with the application (Both on-line and off-line).
20. **NOTE FOR Eligibility Criteria:**
 - i) The total value of similar nature of works physically completed (as mentioned in Clause 4) and payment received within qualifying period i.e., the last 5 (five) financial years and current financial year (even though the work might have commenced before the qualifying period) shall only be considered in evaluating the eligibility criteria.
 - ii) Tender stipulation (% above / below) of works will not be considered for calculation of work value for determination of eligibility criteria (clause -4b).
 - iii) Tenderer has to produce duly attested supporting documents/certificates from the employer / client with whom they have worked, audited balance sheet duly certified by the chartered Accountant and valid payment certificate issued by Govt. Organization / PSU/ Semi Government Organization along with the application (Both on-line and off-line).
 - iv) Certificates from the private individual and organization for whom such work are executed shall not be accepted.
 - v) The eligible period mentioned above shall be reckoned upto the date of opening of Tender as originally advertised. The extended date of opening of the tender, if any, shall not be taken into account for the purpose of counting eligibility period.

21. Tender applications received without the specified certificates and documents shall be rejected.
22. The tender inviting authority reserves the right to relax eligibility criteria if felt necessary for the interest of Govt. work.
23. Employer / Client's certificates/ Credentials shall be accepted by the Tender inviting authority when the same are signed by an official of the rank not below the rank of Executive Engineer or equivalent in respect of a Govt. / Semi Govt. organization or a PSU and they should be supported by adequate proof of payments received by the contractor for the work done by them.
24. The intending Bidders 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. The department reserves the right to accept or reject any offer without assigning any reason whatsoever and is not liable for any reimbursement of any cost that might have been incurred by any Tenderer at any stage of Bidding.
25. If any information / document furnished by the applicant (tenderer) is found incorrect even at a later stage, he shall be liable to be debarred from tendering / taking up work in any Department under Govt. of West Bengal including imposition of other legal measure(s) as per law of land.
26. For further detailed information, the intending applicant shall have to contact the office of the Executive Engineer, N.T.K. W/S Divn-II, PHED on any working day during office hours.
27. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the tenderers who resort to canvassing will be liable to rejection.
28. The rates quoted in the Tender shall remain valid for acceptance within 120 days from the date of opening of the Tender and should be inclusive of all the taxes duties & cess as applicable.
29. All Corrigenda, Addenda to the original N.I.e.T. and minutes of pre-tender meeting are to be considered as part of the Tender Document.
30. The Contractor will remain liable for following with West Bengal Contract Labour (Regulation & Abolition) Rules in force & necessary. Certificates from appropriate authority to be submitted within 7 (Seven) days from the date of the work order.
31. Mobilization advance, time / cost over-run and consequent cost escalation for any material, labour etc. will not be allowed.
32. All materials are to be procured and supplied at site of work by the tenderer / firm at his / their own cost from approved reputed dealer / manufacturer. Only DI (K7 & K9) pipes with Rubber Gasket shall be issued from the Department. No other Departmental materials will be issued.
33. On-going payments for work may be allowed to the executing agency as per existing rules and availability of fund. Subject to deduction of security deposit, progressive payment may be made against the completed or partly completed item of works. Such interim payments, shall be made as running account bill (s), however, shall not construed to mean that the respective items / components have finally been approved and accepted by the department and the contractor shall not be absolved of his responsibility to set right any deficiency of such paid items / components at his/ their own cost, for rectifying all defects which are subsequently being

noted or found.

34. No claim for interest or compensation will be entertained in respect to any money or balance of payment which may be due or alleged to be due by the contractor owing to any dispute between the contractor and the department.
35. Payment for the supply / work will be made subject to availability of Fund and no interest/ claim will be paid for delayed payment and delay in payment due to some unforeseen reason cannot be ruled out.
36. **No. price preference and other concession will be allowed as per order no 8648 – F(T) dated 12.10.2012.**
37. Contractor shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970 (b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 of the notification thereof or any other laws relating thereto and the rules made and order issued there under from time to time.
38. If any discrepancy arises between two similar clauses on different notification, the clause superseding others will be solely as per the discretion of the Tender inviting authority.
39. Agencies are required to give a work programme preferably in the form of a bar-chart and to approve it by the EIC (Engineer-in-Charge) before commencement of work and if progress of work abruptly differs from the given work program, the undersigned may terminate the work order at any point of time.
40. Arbitration clause should follow the provisions as stipulated in Notification no. 8182-F(Y) of Finance Department, Audit Branch. Notwithstanding whatever has the object of deletion of the said clause from the Contract Form of WBF-2912, the parties entering into the agreement pertaining to this NIT, if so desire, may go for money suit for any dispute in his / there opinion arising out of this contract and he/ they may file such suit in any court of law situated in Kolkata proper in the district of West Bengal.
41. Before submission of any Tender, **Tenderer are to visit the sites and satisfy themselves about the local conditions and also other matters that may be raised in relation to the work. Any Tenderer who submitted Tender should be presumed to have done so.** Tenderer may see and understand the nature and feature of site and make them acquainted with local conditions and constraints and quote rate accordingly. The Tenderer shall also be presumed to have carefully examined Drawings, General Conditions, Technical Specifications, IS Specifications, Clauses and Sub-Clauses of WB Form 2912, BOQ, General Terms and Conditions, Special Terms and Conditions etc. (if any) and to have fully acquainted with all details of site location, work front, communications, underground utility services, materials, labours, water supply position, electricity and any other general information pertaining to and needed for the work to be completed within stipulated period.
42. The Contractors are bound by the terms and conditions of W.B.F No. 2912 with relevant changes.
43. **Qualification Criteria**
Qualification Criteria:-
The Tender Inviting & Accepting Authority through an 'Evaluation Committee' may determine the eligibility of each bidder.
The eligibility of a bidder will be ascertained on the basis of uploaded certificates / credentials using digital signature in support of the minimum criteria as mentioned in clause-4 and the declaration executed through prescribed affidavit in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder/ tenderer will be out rightly rejected at any stage without any prejudice.
If any tenderer withdraws his offer before acceptance or refuse to work within a reasonable time without

giving any satisfactory explanation for such withdrawal, he shall be disqualified for submitting tender to the department for a period as may be decided by the Tender inviting authority.

44. The contractor shall make all safety arrangements required for labour engaged by him at his cost.

Sd/-
Executive Engineer
New Town Kolkata Water Supply Divn-II
Public Health Engineering Directorate
Government of West Bengal

Memo. No. / NTKD-II

Dated, New Town, the

1. The Board of Director, NKGSCCL.
2. The Chief Engineer (Planning & WQM), PHE Dte.
3. The Superintending Engineer, New Town Kolkata W/S Circle, PHE Dte.
4. The Superintending Engineer.....Circle, PHE Dte.
5. The Executive Engineer..... W/S Division, PHE Dte.
6. The Executive Engineer, New Town Kolkata W/S Divn-I, PHE Dte.
7. The Divisional Accountants Officer (Gr.-II) / S.A.E. Estimating Sec./ Cashier, N.T.K W/S Divn-II, P.H.E. Dte.
8. Office Notice Board.

Executive Engineer
New Town Kolkata Water Supply Divn-II
Public Health Engineering Directorate
Government of West Bengal

INSTRUCTION TO BIDDERS

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. For any support Help Desk is available on the P.H.E.D Office 7th Floor N. S. Building Kolkata-1(Helpline No: 033-65229039) during office hrs on working days.

2. Registration of Contractor

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <http://etender.wb.nic.in> (Link is also available in the PHE website i.e. www.wbphed.gov.in). The contractor is to click on the link for e-Tendering site as given on the web portal.

3. Digital Signature certificate (DSC)

Each contractor is required to obtain a Class-II or Class-III 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 Web Site stated in Clause 2. DSC is given as a USB e-Token.

4. The contractor can search & download 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 only through the website stated in Cl. 2 in two folders as per tender schedule, one is Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned & 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).

A-1. Statutory Cover Containing

- i. NIT (upload digitally signed no filling)
- ii. Form 2912 (upload digitally signed no filling)
- iii. Additional Condition
- iv. Tender document (Scope of work, Technical Document)
- v. BOQ
- vi. Drawing
- vii. Prequalification application documents (scanned multiple page single file):
 1. Sec-B, Form – I
 2. Affidavit – “A” (Format shown in “Sec-B”, “AFFIDAVIT-A”)

viii. EMD fee is a manner as specified in Finance Department's notification no. 3975- F(Y) dated 28.07.2016.

ix. Technical Document (General):

1. Financial Statement (Sec-B, Form – II)
2. Certificate of revolving line of credit by the Bank (Solvency Certificate).
3. Auditors Certificate regarding qualifying for financial criteria from contracting business in each year as well as a summary statement to be prepared by the Auditor as stated in NIT.

Note:

- a. If any contractor is exempted from payment of EMD, a copy of relevant Government Order needs to be furnished.
- b. Tenders may be summarily rejected if any item in the statutory cover is missing.

A-2. Non statutory Cover Containing

- i. Professional Tax (PT) deposit receipt challan for the financial year 2016-17, PAN Card, IT for the Assessment year 2015-16, VALID 15-DIGIT GOODS AND SERVICES TAXPAYER IDENTIFICATION NUMBER (GSTIN) UNDER GST ACT, 2017 Registration Certificate.
- ii. Registration Certificate under Company Act. (if any).
- iii. Registered Deed of partnership Firm/ Article of Association & Memorandum (if any).
- iv. Power of Attorney (For Partnership Firm/ Private Limited Company, if any)
- v. Audited Balance Sheet of last three financial years.
- vi. List of Technical staffs along with structure & organization.
- vii. Machineries, Tools & Plants
- viii. Credentials as stated in Clause 4(c) & 5 of the NIT.

Note: a) Failure of submission of any of the above mentioned documents (both statutory & non-statutory) will render the tender liable to be summarily rejected.

b) Documents to be attached by the bidders in the My Document Folder

E-tendering System of Government of West Bengal			
Bidder Document Sub Category Master			
Sl. No.	Category Name	Sub Category Name	Sub Category Description
A Certificates			
		A1. Certificates	VALID 15-DIGIT GOODS AND SERVICES TAXPAYER IDENTIFICATION NUMBER (GSTIN) UNDER GST ACT, 2017/ Sale Tax Registration Certificate Along With Acknowledgement, PAN, Latest IT Acknowledgement, P. Tax, Labour Licence
B Company Details			
		B1. Company Details 1	Partnership Deed, Co-Operative Society By law, Trade Licence, Company Registration Certificate
		B1. Company Details 2	Power of Attorney (For Partnership Firm/ Private Limited Company, if any)
C Credential			
		C1. Credential1	Credential for completion of at least one similar nature of work {Scanned copy of Original Credential Certificate as stated in Clause 4 of NIT.}
		C2. Credential2	
D Equipments			
		D1.Labortary	Laboratory
		D2. Machineries 1	D2. Machineries 1
		D2. Machineries 2	D2. Machineries 2
		D2. Machineries 3	D2. Machineries 3
		D2. Machineries 4	D2. Machineries 4
		D2. Machineries 5	D2. Machineries 5
E Financial Info			
		E3. P/L & Balance Sheet 2016-2017	P/L & Balance Sheet 2016-2017
		E4. P/L & Balance Sheet 2017-2018	P/L & Balance Sheet 2017-2018
		E4. P/L & Balance Sheet 2018-2019	P/L & Balance Sheet 2018-2019
		E8. Payment Certificate 1	Payment Certificate 1
		E9. Payment Certificate 2	Payment Certificate 2
		E10. Work In Hand	Work In Hand
F Manpower			
		F1. Technical Personnel	List of Technical staffs along with structure & organization.
		F2. Technical Personnel on Contract	Technical Personnel on Contract
	Declaration1		Corrigendum/Addendums/clarifications
	Declaration2		
	Declaration3		

Financial Proposal:

The financial proposal should contain the following document in one cover (folder) i.e. Bill of quantities (BOQ) the contractor is to quote the rate online through computer in the space marked for quoting rate in the BOQ. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

6. Opening & evaluation of tender:-**6.1. Opening of Technical proposal:-**

- i. Technical proposals will be opened by the Superintending Engineer as well as Executive Engineer, New Town Kolkata W/S Divn.-II, PHE Directorate or his authorized representative electronically from the web site stated using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.
- iii. Cover (folder) statutory documents should be opened first & if found in order, cover (Folder) for non statutory documents will be opened. If there is any deficiency in the statutory documents the tender will summarily be rejected.

6.2. Uploading of summary list of technically qualified tenderers:

- i. Pursuant to scrutiny of Technical Proposals the summary list of eligible tenderers will be uploaded in the web portals.
- ii. While evaluation, the Tender Inviting Authority may summon the tenderers & seek clarification / information or additional documents or original hard 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.

6.3. Financial proposal

- i. Financial proposals of the tenderers declared technically eligible by the Tender Evaluation Committee will be opened electronically from the web portal stated in the prescribed date, by the Executive Engineer, New Town Kolkata W/S Divn.-II, P.H.E. Directorate.
- ii. The encrypted copies will be decrypted and the rates will be read out to the contractors remaining present at that time.
- iii. However, if there is any scope for lowering down of rates in the opinion of the Superintending Engineer, further negotiation meeting with the lowest bidder may be held at the office of the concerned Executive Engineer which will be done offline. The final negotiation statement shall be uploaded in the website in due course.

7. Tender Selection committee (TSC):-

Existing '*Tender Selection committee*' of the P.H.E. Directorate will continue to function as usual in terms of existing Govt. Order. It will be the final authority for acceptance of tender.

8. Penalty for suppression / distortion of facts:

If any tenderer fails to produce the original hard copies of the documents (especially Completion Certificates and audited balance sheets), or any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression, the tenderer will be suspended from participating in the tenders on e-Tender platform for a 3 (Three) years. In addition, his user ID will be deactivated and Earnest Money Deposit will stand forfeited. Besides, the P.H.E. Directorate may take appropriate legal action against such defaulting tenderer.

9. Award of contract:

The Tender Inviting Authority or Accepting Authority reserves the right to accept or reject any Bid/ Bids and to cancel the Bidding processes and reject all Bids at any time or distribute the work prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or

Bidders on the ground for Employer's action. The Bidder 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 W.B.F. No. -2912 as applicable, as applicable will constitute all agreements between the Tender Accepting Authority and the successful Bidder.

Sd/-
Executive Engineer
New Town Kolkata Water Supply Divn-II
Public Health Engineering Directorate
Government of West Bengal

SECTION – B: [Forms to be submitted by the tenderer]

FORM – I

PRE-QUALIFICATION APPLICATION

To,
The Executive Engineer
New Town Kolkata W/S Division-II
P. H. Engineering Dte.
Govt. of West Bengal

Ref. :- Tender for _____
_____(Name of work) _____

**N.I.e.T. No. PHE/NTKD-II/e-15 of 2019-20 of Executive Engineer, New Town Kolkata W/S Division-II,
P. H. Engineering Dte.**

Dear Sir,

Having examined the Statutory, Non Statutory & NIT documents, I / We hereby submit all the necessary information and relevant documents for evaluation.

The application is made by me / us on behalf of _____ In
the capacity _____ duly
authorized to submit the order.

The necessary evidence admissible by law in respect of authority assigned to us on behalf of the group of firms for Application and for completion of the contract documents is attached herewith.

We are interested in bidding for the work(s) given in Enclosure to this letter. We understand that :

- (a) Tender Inviting & Accepting Authority/Engineer-in-Charge can amend the scope & value of the contract bid under this project.
- (b) Tender Inviting & Accepting Authority/Engineer-in-Charge reserve the right to reject any application without assigning any reason.

Encl :- e-Filling:-

- 1. Statutory Documents
- 2. Non Statutory Documents

Date:-

**Signature of applicant including title
and capacity in which application is made.**

FORM –II
FINANCIAL STATEMENT

B.1. Name of Applicant :

B.2 Summary of assets and liabilities on the basis of the audited financial statement of the last five financial years. (Attach copies of the audited financial statement of the last five financial years)

	Year (Rs. in Lakh)	Year (Rs. in Lakh)	Year (Rs. in Lakh)	Year (Rs. in Lakh)	Year (Rs. in Lakh)
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a) Current Assets :

(It should not include
investment in any other
firm)

b) Current liabilities :

(It should include bank over draft)

c) Working capital :

(a) – (b)

d) Net worth : (Proprietors Capital or
Partners Capital or Paid up Capital
+ Resource & surplus)

e) Bank loan/Guarantee:

B.3 Annual value of construction works undertaken :

Work in hand i.e. Work order issued	As on 31.03.2019	As on 31.03.2018	As on 31.03.2017	As on 31.03.2016	As on 31.03.2015

Work in progress				Work order issued but work not started		
Sl. No.	Name of the work with Tender No.	Estimated Amount	% of work executed	Sl. No.	Name of the work with Tender No.	Tendered Amount

Signed by an authorized officer of the firm

Title of the officer

Name of the Firm with Seal

Date _____

AFFIDAVIT – “A”

(To be furnished in Non – Judicial Stamp Paper of appropriate value duly notarized)

1. I, the under-signed do certify that all the statements made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the under-signed.
2. The under-signed also hereby certifies that neither our firm M/s. _____ nor any of constituent partner had been debarred to participate in tender by the P.H.E. Dte. during the last 5 (five) years prior to the date of this NIT.
3. The under-signed would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Department to verify this statement.
4. The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of The Department.
5. Certified that I have applied in the tender in the capacity of individual/as a partner of a firm & I have not applied severally for the same job.

Signed by an authorized officer of the firm

Title of the officer

Name of the Firm with Seal

Date

Signature Not Verified

Digitally signed by PAPIYA DAS MONDAL
Date: 2020.02.06 16:52:24 IST
Location: West Bengal WB