

OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O. OLD MALDA, DIST. MALDA

Memo no.- 482/NleQ/OMM/2023-24

Dated:- 14.06.2023

NOTICE INVITING e-QUOTATION NO.:- 9 of CHAIRMAN/OMM 2023-24 2nd call

DETAILED NOTICE INVITING e-QUOTATION

NleQ no.	Name of work	Earnest Money (Rs.)	Cost of tender Documents at the time of formal agreement(Rs)	Time period of works after received work order
9	Supply and Filling of Chlorine Gas including testing of Empty cylinder for chlorination of surface water treatment plant under Old Malda Municipality	5000.00	300	20 Days

- Enlisted contractor of PWD. Dte, Govt/Bonafide outsiders, Reputed firm, Engineers Co-Operative having sufficient experience of similar type of works executed under Government/Semi Government, ULB's, Public Sector, Government autonomous body within last 5(five) financial years (FY 2017-2018 to FY 2021-2022) and also should possess valid **PAN card, GST registration, Professional Tax Clearance Certificate and Valid trade license**. MOU / Joint Venture/ sub contract in any form will not be allowed or provided in this contract.
- In the event of e-filling, intending bidder may download the tender documents from the website:<http://etender.wb.nic.in> directly with the help of digital signature certificate has to be deposited by the bidder through the following payment mode as per memorandum of the finance department vide no.3975-F(Y) dated 28th July, 2016. **Net banking (any of the banks listed in the ICICI bank Payment gateway) in case of payment through ICICI Bank payment gateway. The condition of the contract along with the defect liability periods and other terms & condition(including all riders) are mentioned in the statutory documents (e.g. Municipal K form etc. Of the Technical Bid), to be notice carefully before submission of the bid through DSC. Both technical bid & Financial Bid are to be submitted concurrently duly signed digitally in the website: <http://etender.wb.nic.in>.**
- The Technical Bid and Financial Bid are to be submitted online on or before 28.06.2023 upto 3 pm
- The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the tender qualifies in the technical bid. The decision of the Executive Officer & Chairman, Old Malda Municipality and will be final binding on all concerned and no challenge against such decision will be entertained. The list of Qualified Bidders will be displayed in the website on the schedule date & time.
- Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
- Bids shall remain valid** for a period not less than 120 (One Hundred Twenty) days after the dead line date for financial Bid submission.

7. A. Important Information

DATE AND TIME SCHEDULE

Sl No.	Particulars	Date & time
1	Date of uploading of N.I.eT Documents (Online) (Publishing Date)	20.06.2023 at 12.00 hours
2	Documents download start date (Online)	20.06.2023 from 13.00 hours
3	Bid proposal submission start date (Online)	20.06.2023 from 14 hours
4	Bid proposal submission end date (Online)	28.06.2023 upto 15 hours
5	Date & time of opening of Technical Proposals (Online)	01.07.2023 from 11.00 hours
6	Date of uploading list for Technical Qualified Bidder (Online)	To be notified later
7	Date & Place for opening of Financial Proposal (Online)	To be notified during uploading of Technical Evaluation sheet of Tenderers
8	Date of uploading of list of bidders along with their rates through (Online), also if necessary for further negotiation through offline for final rate	To be notified later

8.B LOCAL OF CRITICAL EVENT

Bid Opening place-	Old Malda Municipality, Old Malda, Malda.
--------------------	---

- Earnest Money:** Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

2. Eligibility criteria for participation in tender:

2.1 Requirement of Credentials:

For **2nd Call** of NleT: Intending tenderers should produce credentials at least 30% of tender value in similar nature of completed work.(ii) intending tenderers should produce credentials of 2 (two) similar nature of work, each of the minimum value of 25% of the estimated amount put to tender during 5 (five) years prior to the date of issue of the tender notice(date should be reckoned from the awarded tendered notice) or (iii) intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 75% or more and value of which is not less than the desired value at (i) above ; in case of running works, 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 tenderer. 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 executing agency, i.e the tenderer.

1.2 Other terms and condition of the credentials:

1.2.1. Payment certificate will also be treated as credential;

1.2.2. Credential certificate issued by the Executive Engineer or equivalent or competent authority of a State/ central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute, on the executed value of completed/ running work will be taken as credential;

No credential will be considered as valid unless it is supported by work order, price schedule or BOQ of work and Completion certificate mentioning the date of completion issued by the competent authority not below the rank of Executive Engineer or equivalent or competent authority of a State/Central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute. The Completion certificate should indicate the value of the work (equal to booked expenditure).

9. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surrounding and obtained all information's that may necessary for preparing the bid and entering into a contract for the work as mentioned in the Notice Inviting tender, before submitting offer with full satisfactory. The cost of visiting the site shall be at his own expense.
10. The intending Bidders should 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 Chairman Old Malda Municipality reserves the right to reject any or all the application(s) for purchasing Bid Documents and/ or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of bidding.

A.1. Online receipt and refund of EMD of e-procurement through State Government-procurement portal.

A. 1.1. Login by bidder:

A. 1.2.A bidder desirous of taking part in a tender shall login to the e-procurement portal of the Govt. Of West Bengal <https://wbtenders.gov.in> using his login ID password He will select the tender to bid and initiate payment of pre-defined EMD for that tender by select from either of the flowing payments method.

A. 1.2.1. Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI Bank payment gateway.

A. 1.3. Payment procedure:

A .1.3.1. Payment by Net Banking (any listed bank) through ICICI bank Payment Gateway:.

A. 1.3.1.1. On selection on net banking as the payment mode, the bidder will be directed to ICICI bank payment gateway web page (along with a string Containing a Unique ID) where he will select the bank through which he wants to do the transaction.

A. 1.3.1.2. Bidder will make the payment after entering his unique ID and password of the bank to process the Transaction.

A. 1.3.1.3. Bidder will receive a confirmation message regarding success/ failure of the transaction.

A. 1.3.1.4. If the transaction is successful, the amount paid by the bidder will get credited in there prospective pooling account of the State Government maintained with the Focal point branch of ICICI Bank at

1.3.1.5. If transaction is failure, the bidder will again try for payment by going bank to the first step.

A. 1.3.3. Refund /Settlement Process:

A. 1.3.3.1. 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 or 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.

- A. 1.3.3.2. 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 their 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.
- A. 1.3.3.3. 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 bidders will refund, 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 bid is uploaded to the e-procurement portal by the tender inviting authority.
- A. 1.3.3.4. If the L1 bidder accepts 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.
- A. 1.3.3.5. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal. EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the Old Malda Municipal deposit head through GRIPS along with the bank particulars of the L1 bidder.
- A. 1.3.3.6. The Bank will share the details of the GRN no.- generated on successful entry in GRIPS with the e-procurement portal for up-dation.
- A. 1.3.3.7. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Chairman Old Malda Municipality revenue receipt head through GRIPS
- A. 1.3.3.8. All refunds will be made mandatorily to the Bank A/c. From which the payment of EMD & Tender Fees (if any) were initiated.
- A. 1.3.4. Refund/Settlement Process:
 - A. 1.3.4.1. The ICICI Internet Banking will communicate to the State Government e- Procurement portal all details of the Transactions on daily basis.
 - A. 1.3.4.2. The Tender inviting Authority of the Government Offices will be using their respective e-procurement User ID and Password to view the EMD and Tender Fees deposited by the bidders in the pooling accounts.
 - A. 1.3.4.3. The nodal officer of the Finance Department, Government of West Bengal will be able to view the Department-wise EMD and Tender Fees deposited by the bidders to the pooling accounts and fund transferred downstream at various stages of the tender process to the Government accounts and bidders' accounts, as applicable by using user access as provided by NIC.

13. The intending tenderers are required to quote the rate **online** only. No offline tender will be entertained.

14. 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 there to and the rules made and order issued there under from time to time.

15. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application will be outright. The Executive Officer & Chairman, old Malda Municipality reserves the right to cancel the N.I.eT. due to unavoidable circumstances and no claim in this respect will be entertained.

16. In case of any objection regarding prequalifying an Agency that should be lodged to the Chairman within 1 day from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.

17. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential(s) and/or other document(s) of the lowest tenderer, if found necessary. After verification, if it is found that the document(s) submitted by the lowest tenderer is/are

either manufactured or false, the work order will not be issued in favour of the said Tenderer.

18. If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:-

- i) K form
- ii) NleQ

19 With whom the acceptance of the tenders vest: Chairman, Old Malda Municipality, Old Malda, Malda.

20. Mode of Payment of bill:- Running bill as per supply condition or 90 % will be release after completion of work in all respect. Balance 10% payment will be release after completion of liability period.

Intending tenderers are required to submit online attested/self-attested photocopies of valid partnership deed (in case of partnership firm), current Professional Tax Deposit Challan / Professional Tax Clearance Certificate 2017-18, PAN Card, GST, Trade License from the respective Municipality, Panchayat etc. [Non statutory documents]

Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

If the dates fall on holidays or on days of bandh or natural calamity, the dates defer to next working days.

All tenderers are requested to be present online during opening of tenders positively. If considered necessary, instant online bid may be conducted immediately after opening of tenders to lower down rates and in no case his/their absence will stand against holding the same.

In case of inadvertent typographical mistake found in the specific price schedule of rates, the same will be treated to be so corrected as to conform with the prevailing relevant schedule of rates and / or technically sanctioned estimate.

The intending tenderer is required to quote the rate in figures. Conditional / incomplete tender will not be entertained.

The accepting authority reserves the right to reject any or all the tenders without assigning any reason whatsoever and he will not be bound to accept either the lowest tender or any of the tenders.

Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay of Issuance of work order as well as payment, if any. Intending tenderer may consider this criteria quoting their rates.

If any tenderer withdraws his offer before acceptance or refuse within a reasonable time without giving any satisfactory explanation for such withdrawals, he shall be disqualified for submitting tender to Old Municipality for minimum period of 1(one) year.

Deduction of Tax shall be as below as per provision of Govt norms

i. Necessary deduction will be made as per Govt norms.

ii. Cess @ 1% (One Percent) of the cost of construction works will be deducted from the bills of the contractors on all contracts awarded on or after 01.11.2006 in purchasing with G.O. No. 599A/4M-28/06 dated 27.09.2006. Successful Tenderers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.

Power of Attorney holders are not allowed to sign Tender Documents unless otherwise approved by Government.

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.

1. 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 <https://etender.wb.nic.in> (the web portal of public works department). The contractor is to click on the link for e-Tendering site as given on the webportal.

2. Digital Signature certificate (DSC)

Each contractor is required to obtain a 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 of Guideline to Bidder DSC is given as a USB e-Token.

3. The contractor can search & download NleT & 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.

4. Participation in more than one work.

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 applications will be rejected for that job.

5. Submission of Tenders.

General process of submission: Tenders are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & 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 in two covers (folders).

- i. **Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.**
- ii. Tender Municipal K Form & NIT (Properly uploaded and Digitally Signed).
- iii. **Professional Tax (PT) deposit receipt challan for the financial year 2022-23, PAN Card, GST Registration Certificate.**
- iv. Registered Deed of partnership Firm
 - v. Trade License from the respective Municipality/Panchayat etc.
 - vi) Requisite Credential Certificate for completion of at least one similar nature of supply in any Govt. Department having a magnitude of at least 25 (Forty) percent of the quantity of the work put to tender on or after 01.08.2017 (in applicable cases)

Note: - Failure of submission of any of the above mentioned documents will render the tender liable to be rejected.

Sl no.	Category Name	Sub Category Description	Details
A.	CERTIFICATE	CERTIFICATE	1. PAN CARD 2. P.TAX(Challan) (2022-23) 3. GST-Registration 4. Trade License
B.	Company Details	Company Details-I	1. Trade License from respective Municipality / Panchayat etc. 2. 'Certificate of Registration' from the respective Assistant Registrar of Co – operative Societies (for Regd. Unemployed Engineer's Co – Operative Society Limited). Registered Unemployed Engineers' Co-operative Societies have to submit photocopy of certificates of Diploma or Degree Engineers (60% of Board of members) and original to be shown in the office of the undersigned whose rate stand lowest.
C.	Credential (in applicable cases)	Credential	As Stated Above.
D.	Mode of Payment of bills		Bill as per site condition or 100 % will be release after completion of works in all respect.

- i. Opening of Technical proposal: - Technical proposals will be opened by the Chairman, old Malda Municipality his authorized representative electronically from the website stated using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.

C. Financial proposal

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

FORM -I

PRE-QUALIFICATION APPLICATION

To

The Chairman
Old Malda Municipality
Malda,

Ref: - Tender for _____

_____ (Name of work)

NleT.No:

Dear Sir,

Having examined the Statutory, Non statutory and NleQ 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 and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.

(b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclo:- e-Filing:-

1. Statutory Documents
2. Non Statutory Documents

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

Memo No- 482/13/NleT/OMM/2023-234

Dated:- 14.06.2023

Copy forwarded for information to-

1. The District Magistrate, Malda.
2. The SDO (Sadar), Malda
3. Superintending Engineer, Central Circle, MEDte
4. The Executive Engineer, Malda Division, M.E.Dte. Malda.
5. The Executive Officer, Old Malda Municipality
6. The Finance Officer, Old Malda Municipality.
7. The I.C Malda Police Station, Old Malda Malda.
8. The Head Clerk, Old Malda Municipality.
9. The S.A.E Old Malda Municipality,
10. The Accountant, Old Malda Municipality.
11. The Municipal Website
12. Notice Board.
13. Respective File.

Sd/-
Chairman
Old Malda Municipality

OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O. OLD MALDA, DIST. MALDA

Memo no.- 486/NleQ/OMM/2023-24

Dated:- 14.06.2023

NOTICE INVITING e-QUOTATION NO.:- 14 of CHAIRMAN/OMM 2023-24 2nd call

DETAILED NOTICE INVITING e-QUOTATION

NleQ no.	Name of work	Earnest Money (Rs.)	Cost of tender Documents at the time of formal agreement(Rs)	Time period of works after received work order
14	Supply Of Alumina Ferric Bricks for Surface Water treatment plant of Old Malda Municipality.	10000.00	300	20 Days

- Enlisted contractor of PWD. Dte, Govt/Bonafide outsiders, Reputed firm, Engineers Co-Operative having sufficient experience of similar type of works executed under Government/Semi Government, ULB's, Public Sector, Government autonomous body within last 5(five) financial years (FY 2017-2018 to FY 2021-2022) and also should possess valid **PAN card, GST registration, Professional Tax Clearance Certificate and Valid trade license**. MOU / Joint Venture/ sub contract in any form will not be allowed or provided in this contract.
- In the event of e-filing, intending bidder may download the tender documents from the website:<http://etender.wb.nic.in> directly with the help of digital signature certificate has to be deposited by the bidder through the following payment mode as per memorandum of the finance department vide no.3975-F(Y) dated 28th July, 2016. **Net banking (any of the banks listed in the ICICI bank Payment gateway) in case of payment through ICICI Bank payment gateway. The condition of the contract along with the defect liability periods and other terms & condition(including all riders) are mentioned in the statutory documents (e.g. Municipal K form etc. Of the Technical Bid), to be notice carefully before submission of the bid through DSC. Both technical bid & Financial Bid are to be submitted concurrently duly signed digitally in the website: <http://etender.wb.nic.in>.**
- The Technical Bid and Financial Bid are to be submitted online on or before 28.06.2023 upto 3 pm
- The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the tender qualifies in the technical bid. The decision of the Executive Officer & Chairman, Old Malda Municipality and will be final binding on all concerned and no challenge against such decision will be entertained. The list of Qualified Bidders will be displayed in the website on the schedule date & time.
- Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
- Bids shall remain valid** for a period not less than 120 (One Hundred Twenty) days after the dead line date for financial Bid submission.
- A. Important Information**

DATE AND TIME SCHEDULE

Sl No.	Particulars	Date & time
1	Date of uploading of N.I.eT Documents (Online) (Publishing Date)	20.06.2023 at 12.00 hours
2	Documents download start date (Online)	20.06.2023 from 13.00 hours
3	Bid proposal submission start date (Online)	20.06.2023 from 14 hours
4	Bid proposal submission end date (Online)	28.06.2023 upto 15 hours
5	Date & time of opening of Technical Proposals (Online)	01.07.2023 from 11.00 hours
6	Date of uploading list for Technical Qualified Bidder (Online)	To be notified later
7	Date & Place for opening of Financial Proposal (Online)	To be notified during uploading of Technical Evaluation sheet of Tenderers
8	Date of uploading of list of bidders along with their rates through (Online), also if necessary for further negotiation through offline for final rate	To be notified later

8.B LOCAL OF CRITICAL EVENT

Bid Opening place-	Old Malda Municipality, Old Malda, Malda.
--------------------	---

- Earnest Money:** Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.
- Eligibility criteria for participation in tender:**

2.1 Requirement of Credentials:

For **2nd Call** of NIE: Intending tenderers should produce credentials at least 30% of tender value in similar nature of completed work.(ii) intending tenderers should produce credentials of 2 (two) similar nature of work, each of the minimum value of 25% of the estimated amount put to tender during 5 (five) years prior to the date of issue of the tender notice(date should be reckoned from the awarded tendered notice) or (iii) intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 75% or more and value of which is not less than the desired value at (i) above ; in case of running works, 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 tenderer. 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 executing agency, i.e the tenderer.

1.2 Other terms and condition of the credentials:

1.2.1. Payment certificate will also be treated as credential;

1.2.2. Credential certificate issued by the Executive Engineer or equivalent or competent authority of a State/ central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute, on the executed value of completed/ running work will be taken as credential;

No credential will be considered as valid unless it is supported by work order, price schedule or BOQ of work and Completion certificate mentioning the date of completion issued by the competent authority not below the rank of Executive Engineer or equivalent or competent authority of a State/Central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute. The Completion certificate should indicate the value of the work (equal to booked expenditure).

9. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surrounding and obtained all information's that may necessary for preparing the bid and entering into a contract for the work as mentioned in the Notice Inviting tender, before submitting offer with full satisfactory. The cost of visiting the site shall be at his own expense.
10. The intending Bidders should 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 Chairman Old Malda Municipality reserves the right to reject any or all the application(s) for purchasing Bid Documents and/ or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of bidding.

A.1. Online receipt and refund of EMD of e-procurement through State Government-procurement portal.

A. 1.1. Login by bidder:

A. 1.2.A bidder desirous of taking part in a tender shall login to the e-procurement portal of the Govt. Of West Bengal <https://wbtenders.gov.in> using his login ID password He will select the tender to bid and initiate payment of pre-defined EMD for that tender by select from either of the flowing payments method.

A. 1.2.1. Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI Bank payment gateway.

A. 1.3. Payment procedure:

A. 1.3.1. Payment by Net Banking (any listed bank) through ICICI bank Payment Gateway:.

A. 1.3.1.1. On selection on net banking as the payment mode, the bidder will be directed to ICICI bank payment gateway web page (along with a string Containing a Unique ID) where he will select the bank through which he wants to do the transaction.

A. 1.3.1.2. Bidder will make the payment after entering his unique ID and password of the bank to process the Transaction.

A. 1.3.1.3. Bidder will receive a confirmation message regarding success/ failure of the transaction.

A. 1.3.1.4. If the transaction is successful, the amount paid by the bidder will get credited in there prospective pooling account of the State Government maintained with the Focal point branch of ICICI Bank at

1.3.1.5. If transaction is failure, the bidder will again try for payment by going bank to the first step.

A. 1.3.3. Refund /Settlement Process:

A. 1.3.3.1. 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 or 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.

- A. 1.3.3.2. 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 their 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.
- A. 1.3.3.3. 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 bidders will refund, 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 bid is uploaded to the e-procurement portal by the tender inviting authority.
- A. 1.3.3.4. If the L1 bidder accepts 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.
- A. 1.3.3.5. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal. EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the Old Malda Municipal deposit head through GRIPS along with the bank particulars of the L1 bidder.
- A. 1.3.3.6. The Bank will share the details of the GRN no.- generated on successful entry in GRIPS with the e-procurement portal for up-dation.
- A. 1.3.3.7. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Chairman Old Malda Municipality revenue receipt head through GRIPS
- A. 1.3.3.8. All refunds will be made mandatorily to the Bank A/c. From which the payment of EMD & Tender Fees (if any) were initiated.
- A. 1.3.4. Refund/Settlement Process:
 - A. 1.3.4.1. The ICICI Internet Banking will communicate to the State Government e- Procurement portal all details of the Transactions on daily basis.
 - A. 1.3.4.2. The Tender inviting Authority of the Government Offices will be using their respective e-procurement User ID and Password to view the EMD and Tender Fees deposited by the bidders in the pooling accounts.
 - A. 1.3.4.3. The nodal officer of the Finance Department, Government of West Bengal will be able to view the Department-wise EMD and Tender Fees deposited by the bidders to the pooling accounts and fund transferred downstream at various stages of the tender process to the Government accounts and bidders' accounts, as applicable by using user access as provided by NIC.

13. The intending tenderers are required to quote the rate **online** only. No offline tender will be entertained.

14. 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 there to and the rules made and order issued there under from time to time.

15. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application will be outright. The Executive Officer & Chairman, old Malda Municipality reserves the right to cancel the N.I.eT. due to unavoidable circumstances and no claim in this respect will be entertained.

16. In case of any objection regarding prequalifying an Agency that should be lodged to the Chairman within 1 day from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.

17. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential(s) and/or other document(s) of the lowest tenderer, if found necessary. After verification, if it is found that the document(s) submitted by the lowest tenderer is/are either manufactured or false, the work order will not be issued in favour of the said Tenderer.

18. If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:-

- i) K form
- ii) NleQ

19 With whom the acceptance of the tenders vest: Chairman, Old Malda Municipality, Old Malda, Malda.

20. Mode of Payment of bill:- Running bill as per supply condition or 90 % will be release after completion of work in all respect. Balance 10% payment will be release after completion of liability period.

Intending tenderers are required to submit online attested/self-attested photocopies of valid partnership deed (in case of partnership firm), current Professional Tax Deposit Challan / Professional Tax Clearance Certificate 2017-18, PAN Card, GST, Trade License from the respective Municipality, Panchayet etc. [Non statutory documents]

Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

If the dates fall on holidays or on days of bandh or natural calamity, the dates defer to next working days.

All tenderers are requested to be present online during opening of tenders positively. If considered necessary, instant online bid may be conducted immediately after opening of tenders to lower down rates and in no case his/their absence will stand against holding the same.

In case of inadvertent typographical mistake found in the specific price schedule of rates, the same will be treated to be so corrected as to conform with the prevailing relevant schedule of rates and / or technically sanctioned estimate.

The intending tenderer is required to quote the rate in figures. Conditional / incomplete tender will not be entertained.

The accepting authority reserves the right to reject any or all the tenders without assigning any reason whatsoever and he will not be bound to accept either the lowest tender or any of the tenders.

Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay of issuance of work order as well as payment, if any. Intending tenderer may consider this criteria quoting their rates.

If any tenderer withdraws his offer before acceptance or refuse within a reasonable time without giving any satisfactory explanation for such withdrawals, he shall be disqualified for submitting tender to Old Municipality for minimum period of 1(one) year.

Deduction of Tax shall be as below as per provision of Govt norms

i. Necessary deduction will be made as per Govt norms.

ii. Cess @ 1% (One Percent) of the cost of construction works will be deducted from the bills of the contractors on all contracts awarded on or after 01.11.2006 in purchasing with G.O. No. 599A/4M-28/06 dated 27.09.2006. Successful Tenderers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.

Power of Attorney holders are not allowed to sign Tender Documents unless otherwise approved by Government.

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.

1. 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 <https://etender.wb.nic.in> (the web portal of public works department). The contractor is to click on the link for e-Tendering site as given on the webportal.

2. Digital Signature certificate (DSC)

Each contractor is required to obtain a 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 of Guideline to Bidder DSC is given as a USB e-Token.

3. The contractor can search & download NleT & 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.

4. Participation in more than one work.

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 applications will be rejected for that job.

5. Submission of Tenders.

General process of submission: Tenders are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & 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 nonreadable formats).

A. Technical proposal

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

- i. **Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.**
- ii. Tender Municipal K Form & NIT (Properly uploaded and Digitally Signed).
- iii. **Professional Tax (PT) deposit receipt challan for the financial year 2022-23, PAN Card, GST Registration Certificate.**
- iv. Registered Deed of partnership Firm
- v. Trade License from the respective Municipality/Panchayet etc.
- vi) Requisite Credential Certificate for completion of at least one similar nature of supply in any Govt. Department having a magnitude of at least 25 (Forty) percent of the quantity of the work put to tender on or after 01.08.2017 (in applicable cases)

Note: - Failure of submission of any of the above mentioned documents will render the tender liable to be rejected.

Sl no.	Category Name	Sub Category Description	Details
A.	CERTIFICATE	CERTIFICATE	1. PAN CARD 2. P.TAX(Challan) (2022-23) 3. GST-Registration 4. Trade License
B.	Company Details	Company Details-I	1. Trade License from respective Municipality / Panchayet etc. 2. 'Certificate of Registration' from the respective Assistant Registrar of Co – operative Societies (for Regd. Unemployed Engineer's Co – Operative Society Limited). Registered Unemployed Engineers' Co-operative Societies have to submit photocopy of certificates of Diploma or Degree Engineers (60% of Board of members) and original to be shown in the office of the undersigned whose rate stand lowest.
C.	Credential (in applicable cases)	Credential	As Stated Above.
D.	Mode of Payment of bills		Bill as per site condition or 100 % will be release after completion of works in all respect.

- i. Opening of Technical proposal: - Technical proposals will be opened by the Chairman, old Malda Municipality his authorized representative electronically from the website stated using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.

C. Financial proposal

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

FORM -I

PRE-QUALIFICATION APPLICATION

To

The Chairman
Old Malda Municipality
Malda,

Ref: - Tender for _____

_____ (Name of work)

NleT.No:

Dear Sir,

Having examined the Statutory, Non statutory and NleQ 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 and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.

(b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclo:- e-Filing:-

1. Statutory Documents
2. Non Statutory Documents

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

Memo No- 486/13/NleT/OMM/2023-234

Dated:- 14.06.2023

Copy forwarded for information to-

1. The District Magistrate, Malda.
2. The SDO (Sadar), Malda
3. Superintending Engineer, Central Circle, MEDte
4. The Executive Engineer, Malda Division, M.E.Dte. Malda.
5. The Executive Officer, Old Malda Municipality
6. The Finance Officer, Old Malda Municipality.
7. The I.C Malda Police Station, Old Malda Malda.
8. The Head Clerk, Old Malda Municipality.
9. The S.A.E Old Malda Municipality,
10. The Accountant, Old Malda Municipality.
11. The Municipal Website
12. Notice Board.
13. Respective File.

Sd/-
Chairman
Old Malda Municipality

OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O. OLD MALDA, DIST. MALDA

Memo no.- 487/NleQ/OMM/2023-24

Dated:- 14.06.2023

NOTICE INVITING e-QUOTATION NO.:- 26 of CHAIRMAN/OMM 2023-24

DETAILED NOTICE INVITING e-QUOTATION

NleQ no.	Name of work	Earnest Money (Rs.)	Cost of tender Documents at the time of formal agreement(Rs)	Time period of works after received work order
26	Supply of 5 cft wheel barrow as per Technical specification under Old Malda Municipality	10000.00	500	30 Days

TECHNICAL SPECIFICATION

Mainframe: Mainframe shall be made of 30 x 30 x 5 mm M.S angle reinforced with 25 x 25 x 3 mm M.S angle and 25 x 5 mm M.S flat. Member of main frame and handle of wheel barrow shall be made of single angle. At the bottom frame made of 25 x 5 mm M.S flat crosswise. The handle shall be of 450 mm long and hand end of 150 mm length shall be made of 3 mm thick M.S Tube which shall be provided covered with suitable rubber grip. The Barrow provided with 2 numbers Rest leg which will be made of 25 x 5 mm M.S flat.

Body: Body of the Barrow shall be made of 1.65 mm CRC sheet with continuous welding.

Wheel: 2(Two) Numbers 300 mm x 50 mm COT/ Solid rubber tyre wheel with brass bush of 26 mm I/D shall be fitted with the Barrow.

Axle: Axle shall be made of 25.4 mm M.S round. Both end to be fixed with M.S washer with split pin/ welding.

Paint: The Wheel Barrow shall be completed with two coat of synthetic enamel paint over red oxide primer.

1. Enlisted contractor of PWD. Dte, GovtBonafide outsiders, Reputed firm, Engineers Co-Operative having sufficient experience of similar type of works executed under Government/Semi Government, ULB's, Public Sector, Government autonomous body within last 5(five) financial years (FY 2017-2018 to FY 2021-2022) and also should possess valid **PAN card, GST registration, Professional Tax Clearance Certificate and Valid trade license**. MOU / Joint Venture/ sub contract in any form will not be allowed or provided in this contract.
2. In the event of e-filling, intending bidder may download the tender documents from the website:<http://etender.wb.nic.in> directly with the help of digital signature certificate has to be deposited by the bidder through the following payment mode as per memorandum of the finance department vide no.3975-F(Y) dated 28thJuly, 2016. **Net banking (any of the banks listed in the ICICI bank Payment gateway) in case of payment through ICICI Bank payment gateway. The condition of the contract along with the defect liability periods and other terms & condition(including all riders) are mentioned in the statutory documents (e.g. Municipal K form etc. Of the Technical Bid), to be notice carefully before submission of the bid through DSC. Both technical bid & Financial Bid** are to be submitted concurrently duly signed digitally in the website: <http://etender.wb.nic.in>.
3. The Technical Bid and Financial Bid are to be submitted online on or before 28.06.2023 upto 3 pm
4. The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the tender qualifies in the technical bid. The decision of the Executive Officer &Chairman, Old Malda Municipality and will be final binding on all concerned and no challenge against such decision will be entertained. The list of Qualified Bidders will be displayed in the website on the schedule date & time.
5. Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
6. **Bids shall remain valid** for a period not less than 120 (One Hundred Twenty) days after the dead line date for financial Bid submission.
7. **A. Important Information**

Sl No.	Particulars	Date & time
1	Date of uploading of N.I.eT Documents (Online) (Publishing Date)	20.06.2023 at 12.00 hours

2	Documents download start date (Online)	20.06.2023 from 13.00 hours
3	Bid proposal submission start date (Online)	20.06.2023 from 14 hours
4	Bid proposal submission end date (Online)	06.07.2023 upto 15 hours
5	Date & time of opening of Technical Proposals (Online)	10.07.2023 from 11.00 hours
6	Date of uploading list for Technical Qualified Bidder (Online)	To be notified later
7	Date & Place for opening of Financial Proposal (Online)	To be notified during uploading of Technical Evaluation sheet of Tenderers
8	Date of uploading of list of bidders along with their rates through (Online), also if necessary for further negotiation through offline for final rate	To be notified later

8.B LOCAL OF CRITICAL EVENT

Bid Opening place-	Old Malda Municipality, Old Malda, Malda.
--------------------	---

8. **Earnest Money:** Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

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

2.1 **Requirement of Credentials:**

For **2nd Call** of Niet: Intending tenderers should produce credentials at least 30% of tender value in similar nature of completed work.(ii) intending tenderers should produce credentials of 2 (two) similar nature of work, each of the minimum value of 25% of the estimated amount put to tender during 5 (five) years prior to the date of issue of the tender notice(date should be reckoned from the awarded tendered notice) or (iii) intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 75% or more and value of which is not less than the desired value at (i) above ; in case of running works, 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 tenderer. 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 executing agency, i.e the tenderer.

1.2 **Other terms and condition of the credentials:**

1.2.1. Payment certificate will also be treated as credential;

1.2.2. Credential certificate issued by the Executive Engineer or equivalent or competent authority of a State/ central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the

Central/ State statute, on the executed value of completed/ running work will be taken as credential;

No credential will be considered as valid unless it is supported by work order, price schedule or BOQ of work and Completion certificate mentioning the date of completion issued by the competent authority not below the rank of Executive Engineer or equivalent or competent authority of a State/Central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute. The Completion certificate should indicate the value of the work (equal to booked expenditure).

9. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surrounding and obtained all information's that may necessary for preparing the bid and entering into a contract for the work as mentioned in the Notice Inviting tender, before submitting offer with full satisfactory. The cost of visiting the site shall be at his own expense.
10. The intending Bidders should 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 Chairman Old Malda Municipality reserves the right to reject any or all the application(s) for purchasing Bid Documents and/ or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of bidding.

A.1. Online receipt and refund of EMD of e-procurement through State Government-procurement portal.

A. 1.1. Login by bidder:

A. 1.2.A bidder desirous of taking part in a tender shall login to the e-procurement portal of the Govt. Of West Bengal <https://wbtenders.gov.in> using his login ID password He will select the tender to bid and initiate payment of pre-defined EMD for that tender by select from either of the flowing payments method.

A. 1.2.1. Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI Bank payment gateway.

A. **1.3. Payment procedure:**

A .1.3.1. Payment by Net Banking (any listed bank) through ICICI bank Payment Gateway:.

A. 1.3.1.1. On selection on net banking as the payment mode, the bidder will be directed to ICICI bank payment gateway web page (along with a string Containing a Unique ID) where he will select the bank through which he wants to do the transaction.

A. 1.3.1.2. Bidder will make the payment after entering his unique ID and password of the bank to process the Transaction.

A. 1.3.1.3. Bidder will receive a confirmation message regarding success/ failure of the transaction.

A. 1.3.1.4. If the transaction is successful, the amount paid by the bidder will get credited in their prospective pooling account of the State Government maintained with the Focal point branch of ICICI Bank at

1.3.1.5. If transaction is failure, the bidder will again try for payment by going bank to the first step.

A. 1.3.3. Refund /Settlement Process:

A. 1.3.3.1. 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 or 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.

A. 1.3.3.2. 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 their 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.

A. 1.3.3.3. 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 bidders will refund, 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 bid is uploaded to the e-procurement portal by the tender inviting authority.

A. 1.3.3.4. If the L1 bidder accepts 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.

A. 1.3.3.5. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal, EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the Old Malda Municipal deposit head through GRIPS along with the bank particulars of the L1 bidder.

A. 1.3.3.6. The Bank will share the details of the GRN no.- generated on successful entry in GRIPS with the e-procurement portal for up-dation.

A. 1.3.3.7. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Chairman Old Malda Municipality revenue receipt head through GRIPS

A. 1.3.3.8. All refunds will be made mandatorily to the Bank A/c. From which the payment of EMD & Tender Fees (if any) were initiated.

A. 1.3.4. Refund/Settlement Process:

A. 1.3.4.1. The ICICI Internet Banking will communicate to the State Government e- Procurement portal all details of the Transactions on daily basis.

A. 1.3.4.2. The Tender inviting Authority of the Government Offices will be using their respective e-procurement User ID and Password to view the EMD and Tender Fees deposited by the bidders in the pooling accounts.

A. 1.3.4.3. The nodal officer of the Finance Department, Government of West Bengal will be able to view the Department-wise EMD and Tender Fees deposited by the bidders to the pooling accounts and fund transferred downstream at various stages of the tender process to the Government accounts and bidders' accounts, as applicable by using user access as provided by NIC.

13. The intending tenderers are required to quote the rate **online** only. No offline tender will be entertained.

14. 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 there to and the rules made and order issued there under from time to time.

15. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application will be outright. The Executive Officer & Chairman, Old Malda Municipality reserves the right to cancel the N.I.e.T. due to unavoidable circumstances and no claim in this respect will be entertained.

16. In case of any objection regarding prequalifying an Agency that should be lodged to the Chairman within 1 day from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.

17. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential(s) and/or other document(s) of the lowest tenderer, if found necessary. After verification, if it is found that the document(s) submitted by the lowest tenderer is/are either manufactured or false, the work order will not be issued in favour of the said Tenderer.

18. If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:-

- i) K form
- ii) N.I.e.Q

19. With whom the acceptance of the tenders vest: Chairman, Old Malda Municipality, Old Malda, Malda.

20. Mode of Payment of bill:- Running bill as per supply condition or 90 % will be release after completion of work in all respect. Balance 10% payment will be release after completion of liability period.

Intending tenderers are required to submit online attested/self-attested photocopies of valid partnership deed (in case of partnership firm), current Professional Tax Deposit Challan / Professional Tax Clearance Certificate 2017-18, PAN Card, GST, Trade License from the respective Municipality, Panchayet etc. [Non statutory documents]

Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

If the dates fall on holidays or on days of bandh or natural calamity, the dates defer to next working days.

All tenderers are requested to be present online during opening of tenders positively. If considered necessary, instant online bid may be conducted immediately after opening of tenders to lower down rates and in no case his/their absence will stand against holding the same.

In case of inadvertent typographical mistake found in the specific price schedule of rates, the same will be treated to be so corrected as to conform with the prevailing relevant schedule of rates and / or technically sanctioned estimate.

The intending tenderer is required to quote the rate in figures. Conditional / incomplete tender will not be entertained.

The accepting authority reserves the right to reject any or all the tenders without assigning any reason whatsoever and he will not be bound to accept either the lowest tender or any of the tenders.

Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay of Issuance of work order as well as payment, if any. Intending tenderer may consider this criteria quoting their rates.

If any tenderer withdraws his offer before acceptance or refuse within a reasonable time without giving any satisfactory explanation for such withdrawals, he shall be disqualified for submitting tender to Old Municipality for minimum period of 1(one) year.

Deduction of Tax shall be as below as per provision of Govt norms

i. Necessary deduction will be made as per Govt norms.

ii. Cess @ 1% (One Percent) of the cost of construction works will be deducted from the bills of the contractors on all contracts awarded on or after 01.11.2006 in purchasing with G.O. No. 599A/4M-28/06 dated 27.09.2006. Successful Tenderers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.

Power of Attorney holders are not allowed to sign Tender Documents unless otherwise approved by Government.

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.

1. 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 <https://etender.wb.nic.in> (the web portal of public works department). The contractor is to click on the link for e-Tendering site as given on the webportal.

2. Digital Signature certificate (DSC)

Each contractor is required to obtain a 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 of Guideline to Bidder DSC is given as a USB e-Token.

3. 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.

4. Participation in more than one work.

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 applications will be rejected for that job.

5. Submission of Tenders.

General process of submission: Tenders are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & 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 in two covers (folders).

- i. **Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.**
- ii. Tender Municipal K Form & NIT (Properly uploaded and Digitally Signed).
- iii. **Professional Tax (PT) deposit receipt challan for the financial year 2022-23, PAN Card, GST Registration Certificate.**
- iv. Registered Deed of partnership Firm
 - v. Trade License from the respective Municipality/Panchayat etc.
 - vi) Requisite Credential Certificate for completion of at least one similar nature of supply in any Govt. Department having a magnitude of at least 25 (Forty) percent of the quantity of the work put to tender on or after 01.08.2017 (in applicable cases)

Note: - Failure of submission of any of the above mentioned documents will render the tender liable to be rejected.

Sl no.	Category Name	Sub Category Description	Details
A.	CERTIFICATE	CERTIFICATE	1. PAN CARD 2. P.TAX(Challan) (2022-23) 3. GST-Registration 4. Trade License
B.	Company Details	Company Details-I	1. Trade License from respective Municipality / Panchayat etc. 2. 'Certificate of Registration' from the respective Assistant Registrar of Co – operative Societies (for Regd. Unemployed Engineer's Co – Operative Society Limited). Registered Unemployed Engineers' Co-operative Societies have to submit photocopy of certificates of Diploma or Degree Engineers (60% of Board of members) and original to be shown in the office of the undersigned whose rate stand lowest.
C.	Credential (in applicable cases)	Credential	As Stated Above.
D.	Mode of Payment of bills		Bill as per site condition or 100 % will be release after completion of works in all respect.

- i. Opening of Technical proposal: - Technical proposals will be opened by the Chairman, old Malda Municipality his authorized representative electronically from the website stated using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.

C. Financial proposal

i) The financial proposal should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ including all taxes). The contractor is to quote the rate online through Computer in the space marked for quoting rate in the BOQ.

ii) Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

FORM -I

PRE-QUALIFICATION APPLICATION

To

The Chairman
Old Malda Municipality
Malda,

Ref: - Tender for _____

_____ (Name of work)

NleT.No:

Dear Sir,

Having examined the Statutory, Non statutory and NleQ 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 and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.

(b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclo:- e-Filing:-

1. Statutory Documents
2. Non Statutory Documents

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

Memo No- 487/13/NleT/OMM/2023-234

Dated:- 14.06.2023

Copy forwarded for information to-

1. The District Magistrate, Malda.
2. The SDO (Sadar), Malda
3. Superintending Engineer, Central Circle, MEDte
4. The Executive Engineer, Malda Division, M.E.Dte. Malda.
5. The Executive Officer, Old Malda Municipality
6. The Finance Officer, Old Malda Municipality.
7. The I.C Malda Police Station, Old Malda Malda.
8. The Head Clerk, Old Malda Municipality.
9. The S.A.E Old Malda Municipality,
10. The Accountant, Old Malda Municipality.
11. The Municipal Website
12. Notice Board.
13. Respective File.

Sd/-
Chairman
Old Malda Municipality

OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O. OLD MALDA, DIST. MALDA

Memo no.- 488/NleQ/OMM/2023-24

Dated:- 14.06.2023

NOTICE INVITING e-QUOTATION NO.:- 27 of CHAIRMAN/OMM 2023-24

DETAILED NOTICE INVITING e-QUOTATION

NleQ no.	Name of work	Earnest Money (Rs.)	Cost of tender Documents at the time of formal agreement (Rs.)	Time period of works after received work order
27	Supply of garbage Trolley 1.5 Ton capacity as per Technical specification under Old Malda Municipality	10000.00	500	30 Days

TECHNICAL SPECIFICATION

1.5 Ton capacity 2 wheeled M.S Body open top garbage Trolley, Size 6'-0"x 4'-0"x 1'-6". Chassis made from 100 mm X 50 mm X 6 mm M. S. channel, 50 mm X 50 mm X 6 mm M. S angle with A type drawbar & 1 hook & Back Hook. Screw Jack type Parking Stand made from 50 mm Round. Sides dala made from 35mm X 35 mm X 6 mm M.S Angle. Three sides of the trolley are drop down type and front side is fixed. Floor covered with 5 mm M.S Sheet and side with 2.5 mm. The Trolley fitted with 2 Nos. 600- 16 Tyre & Tube and heave duty 5 hole Rim, 2 nos. 65 mm X 10 mm X 8 leaves laminated leaf spring with U clamp & Jhullan Patti, one no. 50 mm Sqr. M. S. axle with heavy duty Hubs & Tapper roller Bearing etc. The Iron portion of the Trolley painted with black anti corrosive paint over red oxide primer and writing the name of the Municipality.

1. Enlisted contractor of PWD. Dte, GovtBonafide outsiders, Reputed firm, Engineers Co-Operative having sufficient experience of similar type of works executed under Government/Semi Government, ULB's, Public Sector, Government autonomous body within last 5(five) financial years (FY 2017-2018 to FY 2021-2022) and also should possess valid **PAN card, GST registration, Professional Tax Clearance Certificate and Valid trade license**. MOU / Joint Venture/ sub contract in any form will not be allowed or provided in this contract.
2. In the event of e-filing, intending bidder may download the tender documents from the website:<http://etender.wb.nic.in> directly with the help of digital signature certificate has to be deposited by the bidder through the following payment mode as per memorandum of the finance department vide no.3975-F(Y) dated 28thJuly, 2016. **Net banking (any of the banks listed in the ICICI bank Payment gateway) in case of payment through ICICI Bank payment gateway. The condition of the contract along with the defect liability periods and other terms & condition(including all riders) are mentioned in the statutory documents (e.g. Municipal K form etc. Of the Technical Bid), to be notice carefully before submission of the bid through DSC. Both technical bid & Financial Bid are to be submitted concurrently duly signed digitally in the website: <http://etender.wb.nic.in>.**
3. The Technical Bid and Financial Bid are to be submitted online on or before 28.06.2023 upto 3 pm
4. The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the tender qualifies in the technical bid. The decision of the Executive Officer & Chairman, Old Malda Municipality and will be final binding on all concerned and no challenge against such decision will be entertained. The list of Qualified Bidders will be displayed in the website on the schedule date & time.
5. Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
6. **Bids shall remain valid** for a period not less than 120 (One Hundred Twenty) days after the dead line date for financial Bid submission.
7. **A. Important Information**

DATE AND TIME SCHEDULE

Sl No.	Particulars	Date & time
1	Date of uploading of N.I.eT Documents (Online) (Publishing Date)	20.06.2023 at 12.00 hours
2	Documents download start date (Online)	20.06.2023 from 13.00 hours
3	Bid proposal submission start date (Online)	20.06.2023 from 14 hours
4	Bid proposal submission end date (Online)	06.07.2023 upto 15 hours
5	Date & time of opening of Technical Proposals (Online)	10.07.2023 from 11.00 hours

6	Date of uploading list for Technical Qualified Bidder (Online)	To be notified later
7	Date & Place for opening of Financial Proposal (Online)	To be notified during uploading of Technical Evaluation sheet of Tenderers
8	Date of uploading of list of bidders along with their rates through (Online), also if necessary for further negotiation through offline for final rate	To be notified later

8.B LOCAL OF CRITICAL EVENT

Bid Opening place-	Old Malda Municipality, Old Malda, Malda.
--------------------	---

8. **Earnest Money:** Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

2. Eligibility criteria for participation in tender:

2.1 Requirement of Credentials:

For **2nd Call** of NleT: Intending tenderers should produce credentials at least 30% of tender value in similar nature of completed work.(ii) intending tenderers should produce credentials of 2 (two) similar nature of work, each of the minimum value of 25% of the estimated amount put to tender during 5 (five) years prior to the date of issue of the tender notice(date should be reckoned from the awarded tendered notice) or (iii) intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 75% or more and value of which is not less than the desired value at (i) above ; in case of running works, 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 tenderer. 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 executing agency, i.e the tenderer.

1.2 Other terms and condition of the credentials:

1.2.1. Payment certificate will also be treated as credential;

1.2.2. Credential certificate issued by the Executive Engineer or equivalent or competent authority of a State/ central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the

Central/ State statute, on the executed value of completed/ running work will be taken as credential;

No credential will be considered as valid unless it is supported by work order, price schedule or BOQ of work and Completion certificate mentioning the date of completion issued by the competent authority not below the rank of Executive Engineer or equivalent or competent authority of a State/Central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute. The Completion certificate should indicate the value of the work (equal to booked expenditure).

9. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surrounding and obtained all information's that may necessary for preparing the bid and entering into a contract for the work as mentioned in the Notice Inviting tender, before submitting offer with full satisfactory. The cost of visiting the site shall be at his own expense.
10. The intending Bidders should 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 Chairman Old Malda Municipality reserves the right to reject any or all the application(s) for purchasing Bid Documents and/ or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of bidding.

A.1. Online receipt and refund of EMD of e-procurement through State Government-procurement portal.

A. 1.1. Login by bidder:

A. 1.2.A bidder desirous of taking part in a tender shall login to the e-procurement portal of the Govt. Of West Bengal <https://wbtenders.gov.in> using his login ID password He will select the tender to bid and initiate payment of pre-defined EMD for that tender by select from either of the flowing payments method.

A. 1.2.1. Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI Bank payment gateway.

A. 1.3. Payment procedure:

A .1.3.1. Payment by Net Banking (any listed bank) through ICICI bank Payment Gateway:.

A. 1.3.1.1. On selection on net banking as the payment mode, the bidder will be directed to ICICI bank payment gateway web page (along with a string Containing a Unique ID) where he will select the bank through which he wants to do the transaction.

A. 1.3.1.2. Bidder will make the payment after entering his unique ID and password of the bank to process the Transaction.

A. 1.3.1.3. Bidder will receive a confirmation message regarding success/ failure of the transaction.

A. 1.3.1.4. If the transaction is successful, the amount paid by the bidder will get credited in their prospective pooling account of the State Government maintained with the Focal point branch of ICICI Bank at

1.3.1.5. If transaction is failure, the bidder will again try for payment by going back to the first step.

A. 1.3.3. Refund /Settlement Process:

A. 1.3.3.1. 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 or 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.

A. 1.3.3.2. 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 their 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.

A. 1.3.3.3. 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 bidders will refund, 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 bid is uploaded to the e-procurement portal by the tender inviting authority.

A. 1.3.3.4. If the L1 bidder accepts 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.

A. 1.3.3.5. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal. EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the Old Malda Municipal deposit head through GRIPS along with the bank particulars of the L1 bidder.

A. 1.3.3.6. The Bank will share the details of the GRN no.- generated on successful entry in GRIPS with the e-procurement portal for updation.

A. 1.3.3.7. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Chairman Old Malda Municipality revenue receipt head through GRIPS

A. 1.3.3.8. All refunds will be made mandatorily to the Bank A/c. From which the payment of EMD & Tender Fees (if any) were initiated.

A. 1.3.4. Refund/Settlement Process:

A. 1.3.4.1. The ICICI Internet Banking will communicate to the State Government e- Procurement portal all details of the Transactions on daily basis.

A. 1.3.4.2. The Tender inviting Authority of the Government Offices will be using their respective e-procurement User ID and Password to view the EMD and Tender Fees deposited by the bidders in the pooling accounts.

A. 1.3.4.3. The nodal officer of the Finance Department, Government of West Bengal will be able to view the Department-wise EMD and Tender Fees deposited by the bidders to the pooling accounts and funds transferred downstream at various stages of the tender process to the Government accounts and bidders' accounts, as applicable by using user access as provided by NIC.

13. The intending tenderers are required to quote the rate **online** only. No offline tender will be entertained.

14. 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 there to and the rules made and order issued there under from time to time.

15. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application will be outright. The Executive Officer & Chairman, old Malda Municipality reserves the right to cancel the N.I.eT. due to unavoidable circumstances and no claim in this respect will be entertained.

16. In case of any objection regarding prequalifying an Agency that should be lodged to the Chairman within 1 day from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.

17. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential(s) and/or other document(s) of the lowest tenderer, if found necessary. After verification, if it is found that the document(s) submitted by the lowest tenderer is/are either manufactured or false, the work order will not be issued in favour of the said Tenderer.

18. If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:-

- i) K form
- ii) NleQ

19 With whom the acceptance of the tenders vest: Chairman, Old Malda Municipality, Old Malda, Malda.

20. Mode of Payment of bill:- Running bill as per supply condition or 90 % will be release after completion of work in all respect. Balance 10% payment will be release after completion of liability period.

Intending tenderers are required to submit online attested/self-attested photocopies of valid partnership deed (in case of partnership firm), current Professional Tax Deposit Challan / Professional Tax Clearance Certificate 2017-18, PAN Card, GST, Trade License from the respective Municipality, Panchayet etc. [Non statutory documents]

Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

If the dates fall on holidays or on days of bandh or natural calamity, the dates defer to next working days.

All tenderers are requested to be present online during opening of tenders positively. If considered necessary, instant online bid may be conducted immediately after opening of tenders to lower down rates and in no case his/their absence will stand against holding the same.

In case of inadvertent typographical mistake found in the specific price schedule of rates, the same will be treated to be so corrected as to conform with the prevailing relevant schedule of rates and / or technically sanctioned estimate.

The intending tenderer is required to quote the rate in figures. Conditional / incomplete tender will not be entertained.

The accepting authority reserves the right to reject any or all the tenders without assigning any reason whatsoever and he will not be bound to accept either the lowest tender or any of the tenders.

Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay of issuance of work order as well as payment, if any. Intending tenderer may consider this criteria quoting their rates.

If any tenderer withdraws his offer before acceptance or refuse within a reasonable time without giving any satisfactory explanation for such withdrawals, he shall be disqualified for submitting tender to Old Municipality for minimum period of 1(one) year.

Deduction of Tax shall be as below as per provision of Govt norms

i. Necessary deduction will be made as per Govt norms.

ii. Cess @ 1% (One Percent) of the cost of construction works will be deducted from the bills of the contractors on all contracts awarded on or after 01.11.2006 in purchasing with G.O. No. 599A/4M-28/06 dated 27.09.2006. Successful Tenderers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.

Power of Attorney holders are not allowed to sign Tender Documents unless otherwise approved by Government.

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.

1. 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 <https://etender.wb.nic.in> (the web portal of public works department). The contractor is to click on the link for e-Tendering site as given on the webportal.

2. Digital Signature certificate (DSC)

Each contractor is required to obtain a 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 of Guideline to Bidder DSC is given as a USB e-Token.

3. 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.

4. Participation in more than one work.

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 applications will be rejected for that job.

5. Submission of Tenders.

General process of submission: Tenders are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & 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 nonreadable formats).

A. Technical proposal

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

- i. **Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.**
- ii. Tender Municipal K Form & NIT (Properly uploaded and Digitally Signed).
- iii. **Professional Tax (PT) deposit receipt challan for the financial year 2022-23, PAN Card, GST Registration Certificate.**
- iv. Registered Deed of partnership Firm
 - v. Trade License from the respective Municipality/Panchayet etc.
 - vi) Requisite Credential Certificate for completion of at least one similar nature of supply in any Govt. Department having a magnitude of at least 25 (Forty) percent of the quantity of the work put to tender on or after 01.08.2017 (in applicable cases)

Note: - Failure of submission of any of the above mentioned documents will render the tender liable to be rejected.

Sl no.	Category Name	Sub Category Description	Details
A.	CERTIFICATE	CERTIFICATE	1. PAN CARD 2. P.TAX(Challan) (2022-23) 3. GST-Registration 4. Trade License
B.	Company Details	Company Details-I	1. Trade License from respective Municipality / Panchayet etc. 2. 'Certificate of Registration' from the respective Assistant Registrar of Co – operative Societies (for Regd. Unemployed Engineer's Co – Operative Society Limited). Registered Unemployed Engineers' Co-operative Societies have to submit photocopy of certificates of Diploma or Degree Engineers (60% of Board of members) and original to be shown in the office of the undersigned whose rate stand lowest.
C.	Credential (in applicable cases)	Credential	As Stated Above.
D.	Mode of Payment of bills		Bill as per site condition or 100 % will be release after completion of works in all respect.

- i. Opening of Technical proposal: - Technical proposals will be opened by the Chairman, old Malda Municipality his authorized representative electronically from the website stated using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.

C. Financial proposal

i) The financial proposal should contain the following documents in one cover (folder) i.e. Bill of quantities (BOQ including all taxes). The contractor is to quote the rate online through Computer in the space marked for quoting rate in the BOQ.

ii) Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

FORM -I

PRE-QUALIFICATION APPLICATION

To

The Chairman
Old Malda Municipality
Malda,

Ref: - Tender for _____

_____ (Name of work)

NleT.No:

Dear Sir,

Having examined the Statutory, Non statutory and NleQ 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 and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.

(b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclo:- e-Filing:-

1. Statutory Documents
2. Non Statutory Documents

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

Memo No- 488/13/NleT/OMM/2023-234

Dated:- 14.06.2023

Copy forwarded for information to-

1. The District Magistrate, Malda.
2. The SDO (Sadar), Malda
3. Superintending Engineer, Central Circle, MEDte
4. The Executive Engineer, Malda Division, M.E.Dte. Malda.
5. The Executive Officer, Old Malda Municipality
6. The Finance Officer, Old Malda Municipality.
7. The I.C Malda Police Station, Old Malda Malda.
8. The Head Clerk, Old Malda Municipality.
9. The S.A.E Old Malda Municipality,
10. The Accountant, Old Malda Municipality.
11. The Municipal Website
12. Notice Board.
13. Respective File.

Sd/-
Chairman
Old Malda Municipality

OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O. OLD MALDA, DIST. MALDA

Memo no.- 487/NieQ/OMM/2023-24

Dated:- 14.06.2023

NOTICE INVITING e-QUOTATION NO.:- 20 & 25 of CHAIRMAN/OMM 2023-24

DETAILED NOTICE INVITING e-QUOTATION

Nie Q no.	Name of work	Earnest Money (Rs.)	Cost of tender Documents at the time of formal agreement(R.	Time period of Supply after received work order
20	Supply of 20 HP Electric Dewatering pump accessories under Old Malda Municipality	10,000	500	30 DAY
21	Supply of Tube-well materials under Old Malda Municipality.	10,000	500	30 DAY
22	Supply of Pipe-Line materials under Old Malda Municipality.	20,000	1000	30 DAY
23	SUPPLY OF BLEACHING AND LIME FOR CONSERVENCY SECTION UNDER OLD MALDA MUNICIPALITY	10,000	500	30 DAY
24	SUPPLY OF CONSERVENCY MATERIALS UNDER OLD MALDA MUNICIPALITY	10,000	500	30 DAYS
25	Supply of Connecting Pipe-Line materials Big Tube-wells under Old Malda Municipality.	20000	1000	30 DAYS

- Enlisted contractor of PWD. Dte, GovtBonafide outsiders, Reputed firm, Engineers Co-Operative having sufficient experience of similar type of works executed under Government/Semi Government, ULB's, Public Sector, Government autonomous body within last 5(five) financial years (FY 2016-2017 to FY 2020-2021) and also should possess valid **PAN card, GST registration, Professional Tax Clearance Certificate and Valid trade license**. MOU / Joint Venture/ sub contract in any form will not be allowed or provided in this contract.
- In the event of e-filing, intending bidder may download the tender documents from the website:<http://etender.wb.nic.in> directly with the help of digital signature certificate has to be deposited by the bidder through the following payment mode as per memorandum of the finance department vide no.3975-F(Y) dated 28thJuly, 2016. **Net banking (any of the banks listed in the ICICI bank Payment gateway) in case of payment through ICICI Bank payment gateway. The condition of the contract along with the defect liability periods and other terms & condition(including all riders) are mentioned in the statutory documents (e.g. Municipal K form etc. Of the Technical Bid), to be notice carefully before submission of the bid through DSC. Both technical bid & Financial Bid are to be submitted concurrently duly signed digitally in the website: <http://etender.wb.nic.in>.**
- The Technical Bid and Financial Bid are to be submitted online on or before 28.06.2023 upto 3 pm
- The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the tender qualifies in the technical bid. The decision of the Executive Officer & Chairman, Old Malda Municipality and will be final binding on all concerned and no challenge against such decision will be entertained. The list of Qualified Bidders will be displayed in the website on the schedule date & time.
- Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
- Bids shall remain valid** for a period not less than 120 (One Hundred Twenty) days after the dead line date for financial Bid submission.
- A. Important Information**
DATE AND TIME SCHEDULE

Sl No.	Particulars	Date & time
1	Date of uploading of N.I.eT Documents (Online) (Publishing Date)	20.06.2023 at 12.00 hours
2	Documents download start date (Online)	20.06.2023 from 13.00 hours
3	Bid proposal submission start date (Online)	20.06.2023 from 14 hours
4	Bid proposal submission end date (Online)	28.06.2023 upto 15 hours
5	Date & time of opening of Technical Proposals (Online)	01.07.2023 from 11.00 hours
6	Date of uploading list for Technical Qualified Bidder (Online)	To be notified later

7	Date & Place for opening of Financial Proposal (Online)	To be notified during uploading of Technical Evaluation sheet of Tenderers
8	Date of uploading of list of bidders along with their rates through (Online), also if necessary for further negotiation through offline for final rate	To be notified later

8.B LOCAL OF CRITICAL EVENT

Bid Opening place-	Old Malda Municipality, Old Malda, Malda.
--------------------	---

8. **Earnest Money:** Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

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

2.1 Requirement of Credentials:

For **1st Call** of NleT: Intending tenderers should produce credentials at least 40% of tender value in similar nature of completed work. (ii) Intending tenderers should produce credentials of 2 (two) similar nature of 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 (date should be reckoned from the awarded tendered notice) or (iii) intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 80% or more and value of which is not less than the desired value at (i) above ; in case of running works, 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 tenderer. 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 executing agency, i.e the tenderer.

1.2 **Other terms and condition of the credentials:**

1.2.1. Payment certificate will also be treated as credential;

1.2.2. Credential certificate issued by the Executive Engineer or equivalent or competent authority of a State/ central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute, on the executed value of completed/ running work will be taken as credential;

No credential will be considered as valid unless it is supported by work order, price schedule or BOQ of work and Completion certificate mentioning the date of completion issued by the competent authority not below the rank of Executive Engineer or equivalent or competent authority of a State/Central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute. The Completion certificate should indicate the value of the work (equal to booked expenditure).

9. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surrounding and obtained all information's that may necessary for preparing the bid and entering into a contract for the work as mentioned in the Notice Inviting tender, before submitting offer with full satisfactory. The cost of visiting the site shall be at his own expense.
10. The intending Bidders should 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 Chairman Old Malda Municipality reserves the right to reject any or all the application(s) for purchasing Bid Documents and/ or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of bidding.

A.1. Online receipt and refund of EMD of e-procurement through State Government-procurement portal.

A. 1.1. Login by bidder:

A. 1.2.A bidder desirous of taking part in a tender shall login to the e-procurement portal of the Govt. Of West Bengal <https://wbtenders.gov.in> using his login ID password He will select the tender to bid and initiate payment of pre-defined EMD for that tender by select from either of the flowing payments method.

A. 1.2.1. Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI Bank payment gateway.

A. 1.3. Payment procedure:

A .1.3.1. Payment by Net Banking (any listed bank) through ICICI bank Payment Gateway:.

A. 1.3.1.1. On selection on net banking as the payment mode, the bidder will be directed to ICICI bank payment gateway web page (along with a string Containing a Unique ID) where he will select the bank through which he wants to do the transaction.

A. 1.3.1.2. Bidder will make the payment after entering his unique ID and password of the bank to process the Transaction.

A. 1.3.1.3. Bidder will receive a confirmation message regarding success/ failure of the transaction.

A. 1.3.1.4. If the transaction is successful, the amount paid by the bidder will get credited in their prospective pooling account of the State Government maintained with the Focal point branch of ICICI Bank at

1.3.1.5. If transaction is failure, the bidder will again try for payment by going bank to the first step.

A. 1.3.3. Refund /Settlement Process:

A. 1.3.3.1. 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 or 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.

A. 1.3.3.2. 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 their 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.

A. 1.3.3.3. 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 bidders will refund, 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 bid is uploaded to the e-procurement portal by the tender inviting authority.

A. 1.3.3.4. If the L1 bidder accepts 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.

A. 1.3.3.5. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal, EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the Old Malda Municipal deposit head through GRIPS along with the bank particulars of the L1 bidder.

A. 1.3.3.6. The Bank will share the details of the GRN no.- generated on successful entry in GRIPS with the e-procurement portal for up-dation.

A. 1.3.3.7. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Chairman Old Malda Municipality revenue receipt head through GRIPS

A. 1.3.3.8. All refunds will be made mandatorily to the Bank A/c. From which the payment of EMD & Tender Fees (if any) were initiated.

A. 1.3.4. Refund/Settlement Process:

A. 1.3.4.1. The ICICI Internet Banking will communicate to the State Government e- Procurement portal all details of the Transactions on daily basis.

A. 1.3.4.2. The Tender inviting Authority of the Government Offices will be using their respective e-procurement User ID and Password to view the EMD and Tender Fees deposited by the bidders in the pooling accounts.

A. 1.3.4.3. The nodal officer of the Finance Department, Government of West Bengal will be able to view the Department-wise EMD and Tender Fees deposited by the bidders to the pooling accounts and fund transferred downstream at various stages of the tender process to the Government accounts and bidders' accounts, as applicable by using user access as provided by NIC.

13. The intending tenderers are required to quote the rate **online** only. No offline tender will be entertained.

14. 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 there to and the rules made and order issued there under from time to time.

15. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application will be outright. The Executive Officer & Chairman, old Malda Municipality reserves the right to cancel the N.I.eT. due to unavoidable circumstances and no claim in this respect will be entertained.

16. In case of any objection regarding prequalifying an Agency that should be lodged to the Chairman within 1 day from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.

17. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential(s) and/or other document(s) of the lowest tenderer, if found necessary. After verification, if it is found that the document(s) submitted by the lowest tenderer is/are either manufactured or false, the work order will not be issued in favour of the said Tenderer.

18. If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:-

i) K form

ii) NleQ

19 With whom the acceptance of the tenders vest: Chairman, Old Malda Municipality, Old Malda, Malda.

20. Mode of Payment of bill:- Running bill as per supply condition or 90 % will be release after completion of work in all respect. Balance 10% payment will be release after completion of liability period.

Intending tenderers are required to submit online attested/self-attested photocopies of valid partnership deed (in case of partnership firm), current Professional Tax Deposit Challan / Professional Tax Clearance Certificate 2017-18, PAN Card, GST, Trade License from the respective Municipality, Panchayet etc. [Non statutory documents]

Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

If the dates fall on holidays or on days of bandh or natural calamity, the dates defer to next working days.

All tenderers are requested to be present online during opening of tenders positively. If considered necessary, instant online bid may be conducted immediately after opening of tenders to lower down rates and in no case his/their absence will stand against holding the same.

In case of inadvertent typographical mistake found in the specific price schedule of rates, the same will be treated to be so corrected as to conform with the prevailing relevant schedule of rates and / or technically sanctioned estimate.

The intending tenderer is required to quote the rate in figures. Conditional / incomplete tender will not be entertained.

The accepting authority reserves the right to reject any or all the tenders without assigning any reason whatsoever and he will not be bound to accept either the lowest tender or any of the tenders.

Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay of Issuance of work order as well as payment, if any. Intending tenderer may consider this criteria quoting their rates.

If any tenderer withdraws his offer before acceptance or refuse within a reasonable time without giving any satisfactory explanation for such withdrawals, he shall be disqualified for submitting tender to Old Municipality for minimum period of 1(one) year.

Deduction of Tax shall be as below as per provision of Govt norms

i. Necessary deduction will be made as per Govt norms.

ii. Cess @ 1% (One Percent) of the cost of construction works will be deducted from the bills of the contractors on all contracts awarded on or after 01.11.2006 in purchasing with G.O. No. 599A/4M-28/06 dated 27.09.2006. Successful Tenderers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.

Power of Attorney holders are not allowed to sign Tender Documents unless otherwise approved by Government.

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.

1. 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 <https://etender.wb.nic.in> (the web portal of public works department). The contractor is to click on the link for e-Tendering site as given on the webportal.

2. Digital Signature certificate (DSC)

Each contractor is required to obtain a 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 of Guideline to Bidder DSC is given as a USB e-Token.

3. 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.

4. Participation in more than one work.

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 applications will be rejected for that job.

5. Submission of Tenders.

General process of submission: Tenders are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & 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 in two covers (folders).

- i. **Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.**
- ii. Tender Municipal K Form & NIT (Properly uploaded and Digitally Signed).
- iii. **Professional Tax (PT) deposit receipt challan for the financial year 2022-23, PAN Card, GST Registration Certificate.**
- iv. Registered Deed of partnership Firm
 - v. Trade License from the respective Municipality/Panchayet etc.
 - vi) Requisite Credential Certificate for completion of at least one similar nature of supply in any Govt. Department having a magnitude of at least 25 (Forty) percent of the quantity of the work put to tender on or after 01.08.2017 (in applicable cases)

Note: - Failure of submission of any of the above mentioned documents will render the tender liable to be rejected.

Sl no.	Category Name	Sub Category Description	Details
A.	CERTIFICATE	CERTIFICATE	1. PAN CARD 2. P.TAX(Challan) (2022-23) 3. GST-Registration 4. Trade Licence
B.	Company Details	Company Details-I	1. Trade License from respective Municipality / Panchayet etc. 2. 'Certificate of Registration' from the respective Assistant Registrar of Co – operative Societies (for Regd. Unemployed Engineer's Co – Operative Society Limited). Registered Unemployed Engineers' Co-operative Societies have to submit photocopy of certificates of Diploma or Degree Engineers (60% of Board of members) and original to be shown in the office of the undersigned whose rate stand lowest.
C.	Credential (in applicable cases)	Credential	As Stated Above.
D.	Mode of Payment of bills		Bill as per site condition or 100 % will be release after completion of supply works in all respect.

- i. Opening of Technical proposal: - Technical proposals will be opened by the Chairman, old Malda Municipality his authorized representative electronically from the website stated using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.

C. Financial proposal

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

FORM -I

PRE-QUALIFICATION APPLICATION

To

The Chairman
Old Malda Municipality
Malda,

Ref: - Tender for _____

_____ (Name of work)

NleT.No:

Dear Sir,

Having examined the Statutory, Non statutory and NleQ 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 and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.

(b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclo:- e-Filing:-

1. Statutory Documents
2. Non Statutory Documents

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

Memo No- 487/13/NleT/OMM/2023-24

Dated:- 14.06.2023

Copy forwarded for information to-

1. The District Magistrate, Malda.
2. The SDO (Sadar), Malda
3. Superintending Engineer, Central Circle, MEDte
4. The Executive Engineer, Malda Division, M.E.Dte. Malda.
5. The Executive Officer, Old Malda Municipality
6. The Finance Officer, Old Malda Municipality.
7. The I.C Malda Police Station, Old Malda Malda.
8. The Head Clerk, Old Malda Municipality.
9. The S.A.E Old Malda Municipality,
10. The Accountant, Old Malda Municipality.
11. The Municipal Website
12. Notice Board.
13. Respective File.

Sd/-
Chairman
Old Malda Municipality

OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O. OLD MALDA, DIST. MALDA

Memo no.- 483/NieT/OMM/2023-24

Dated:- 14.06.2023

NOTICE INVITING e-TENDERNO.:- 10 & 11 of CHAIRMAN/OMM 2023-24 2nd call

DETAILED NOTICE INVITING e-TENDER

Nie T no.	Name of work	Amount put to tender	Earnest Money (Rs.)	Cost of tender Documents at the time of formal agreement(Rs.)	Works liability period	Time period of Supply after received work order
10	SIDE EXTENSION OF PREMIX ROAD FACING NH-34 R.H.S. FROM CHHANA MRKET TO RADHESHYAM AGARWAL HOUSE AND FACING NH 34 L.H.S. FROM SHANI MANDIR TO WAITING SHED AT BULBULI MORE UNDER OLD MALDA MUNICIPALITY.	780210.41	15600.00	800.00	3 years	30 Days
11	RECONSTRUCTION OF BOUNDARY AT VIVEKANANDA MORE (TRAFFIC ROTTARY) AT MANGALBARI UNDER WARD NO. XII AND XVIII	142543.79	2850.00	150.00	3 years	30 Days

- Enlisted contractor of PWD. Dte, Govt Bonafide outsiders, Reputed firm, Engineers Co-Operative having sufficient experience of similar type of works executed under Government/Semi Government, ULB's, Public Sector, Government autonomous body within last 5(five) financial years (FY 2015-2016 to FY 2020-2021) Date should be reckoned from the tender, PAN card (Last 3 years IT Clearance Certificate), GST registration (Last GST Clearance Certificate), Professional Tax Clearance Certificate and Valid trade license. MOU / Joint Venture/ sub contract in any form will not be allowed or provided in this contract.
- In the event of e-filling, intending bidder may download the tender documents from the website: <http://etender.wb.nic.in> indirectly with the help of digital signature certificate has to be deposited by the bidder through the following payment mode as per memorandum of the finance department vide no.3975-F(Y) dated 28th July, 2016. Net banking (any of the banks listed in the ICICI bank Payment gateway) in case of payment through ICICI Bank payment gateway.
- The condition of the contract along with the defect liability periods and other terms & condition(including all riders) are mentioned in the statutory documents (e.g. Municipal K form etc. Of the Technical Bid), to be notice carefully before submission of the bid through DSC. Both technical bid & Financial Bid are to be submitted concurrently duly signed digitally in the website: <http://etender.wb.nic.in>.
- The Technical Bid and Financial Bid are to be submitted online on or before **28.06.2023** upto 3 pm
- The FINANCIAL OFFER of the prospective tenderer will be considered only if the tender qualifies in the technical bid. The decision of the Tender committee, Old Malda Municipality and will be final binding on all concerned and no challenge against such decision will be entertained. The list of Qualified Bidders will be displayed in the website on the schedule date & time.
- Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
- Running payment as per site condition or 90 %will be release after completion of work in all respect. Release of S.D will be as per G.O No. 5784-PW/L&A/2M-175/2017 Dated 12.09.2017.
- Bids shall remain valid** for a period not less than 120 (One Hundred Twenty)days after the dead line date for financial Bid submission.

9. A. Important Information
DATE AND TIME SCHEDULE

Sl No.	Particulars	Date & time
1	Date of uploading of N.I.T Documents (Online) (Publishing Date)	20.06.2023 at 12.00 hours
2	Documents download start date (Online)	20.06.2023 from 13.00 hours
3	Bid proposal submission start date (Online)	20.06.2023 from 14 hours
4	Bid proposal submission end date (Online)	28.06.2023 upto 15 hours
5	Date & time of opening of Technical Proposals (Online)	01.07.2023 from 11.00 hours
6	Date of uploading list for Technical Qualified Bidder (Online)	To be notified later

7	Date & Place for opening of Financial Proposal (Online)	To be notified during uploading of Technical Evaluation sheet of Tenderers
8	Date of uploading of list of bidders along with their rates through (Online), also if necessary for further negotiation through offline for final rate	To be notified later

8.B LOCAL OF CRITICAL EVENT

Bid Opening place-	Old Malda Municipality, Old Malda, Malda.
--------------------	---

10. **Earnest Money:** Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

2. Eligibility criteria for participation in tender:

2.1 Requirement of Credentials:

For 1st Call of NleT: Intending tenderers should produce credentials at least 30% of tender value in similar nature of completed work. (ii) Intending tenderers should produce credentials of 2 (two) similar nature of work, each of the minimum value of 25% of the estimated amount put to tender during 5 (five) years prior to the date of issue of the tender notice (date should be reckoned from the awarded tendered notice) or (iii) intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 75% or more and value of which is not less than the desired value at (i) above; in case of running works, 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 tenderer. 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 executing agency, i.e. the tenderer.

1.2 Other terms and condition of the credentials:

1.2.2. Credential certificate in the form of completion certificate issued by the Executive Engineer or equivalent or competent authority of a State/ central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute, on the executed value of completed/ running work will be taken as credential. No credential will be considered as valid unless it is supported by work order, price schedule or BOQ of work and Payment certificate mentioning the date of completion issued by the competent authority not below the rank of Executive Engineer or equivalent or competent authority of a State/Central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute. The Completion certificate should indicate the value of the work (equal to booked expenditure).

11. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surrounding and obtained all information's that may necessary for preparing the bid and entering into a contract for the work as mentioned in the Notice Inviting tender, before submitting offer with full satisfactory. The cost of visiting the site shall be at his own expense.
12. The intending Bidders should 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 Chairman Old Malda Municipality reserves the right to reject any or all the application(s) for purchasing Bid Documents and/ or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of bidding.

A.1. Online receipt and refund of EMD of e-procurement through State Government-procurement portal.

A. 1.1. Login by bidder:

A. 1.2.A bidder desirous of taking part in a tender shall login to the e-procurement portal of the Govt. Of West Bengal <https://wbtenders.gov.in> using his login ID password He will select the tender to bid and initiate payment of pre-defined EMD for that tender by select from either of the flowing payments method.

A. 1.2.1. Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI Bank payment gateway.

1.3. Payment procedure:

A. 1.3.1. Payment by Net Banking (any listed bank) through ICICI bank Payment Gateway:.

1.3.1.1. On selection on net banking as the payment mode, the bidder will be directed to ICICI bank payment gateway web page (along with a string Containing a Unique ID) where he will select the bank through which he wants to do the transaction.

1.3.1.2. Bidder will make the payment after entering his unique ID and password of the bank to process the Transaction.

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

1.3.1.4. If the transaction is successful, the amount paid by the bidder will get credited in there prospective pooling account of the State Government maintained with the Focal point branch of ICICI Bank at

1.3.1.5. If transaction is failure, the bidder will again try for payment by going bank to the first step.

A. 1.3.3. Refund /Settlement Process:

1.3.3.1. 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 or 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.

1.3.3.2. 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.

1.3.3.3. 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 bidders will refund, 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 bid is uploaded to the e-procurement portal by the tender inviting authority.

1.3.3.4. If the L1 bidder accepts 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.

1.3.3.5. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-procurement portal. EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the Old Malda Municipal deposit head through GRIPS along with the bank particulars of the L1 bidder.

1.3.3.6. The Bank will share the details of the GRN no.- generated on successful entry in GRIPS with the e-procurement portal for up-gradation.

1.3.3.7. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Chairman Old Malda Municipality revenue receipt head through GRIPS

1.3.3.8. All refunds will be made mandatorily to the Bank A/c. From which the payment of EMD & Tender Fees (if any) were initiated.

1.3.4. Refund/Settlement Process:

1.3.4.1. The ICICI Internet Banking will communicate to the State Government e-Procurement portal all details of the Transactions on daily basis.

1.3.4.2. The Tender inviting Authority of the Government Offices will be using their respective-procurement User ID and Password to view the EMD and Tender Fees deposited by the bidders in the pooling accounts.

1.3.4.3. The nodal officer of the Finance Department, Government of West Bengal will be able to view the Department-wise EMD and Tender Fees deposited by the bidders to the pooling accounts and fund transferred downstream at various stages of the tender process to the Government accounts and bidders' accounts, as applicable by using user access as provided by NIC.

13. The intending tenderers are required to quote the rate **online** only. No offline tender will be entertained.

14. 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.

15. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application will be outright. The Executive Officer & Chairman, Old Malda Municipality reserves the right to cancel the N.I.eT. due to unavoidable circumstances and no claim in this respect will be entertained.

16. In case of any objection regarding prequalifying an Agency that should be lodged to the Chairman within 1 day from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.

17. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential(s) and/or other document(s) of the lowest tenderer, if found necessary. After verification, if it is found that the document(s) submitted by the lowest tenderer is/are either manufactured or false, the work order will not be issued in favor of the said Tenderer.

18. If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:-

- i) K form
- ii) NleT

19. With whom the acceptance of the tender's vests: The Executive Officer & Chairman, Old Malda Municipality, Old Malda, Malda.

20. Mode of Payment of bill:- Running bill as per site condition or 90 % will be released after completion of work in all respects. 10% payment of security deposit will be released after completion of liability period as per G.O No. 5784-PW/L&A/2M-175/2017 Dated 12.09.2017. Intending tenderers are required to submit online attested/self-attested photocopies of valid partnership deed (in case of partnership firm), current Professional Tax Deposit Challan / Professional Tax Clearance Certificate, PAN Card, VAT, Trade License from the respective Municipality, Panchayat etc. (in case of S & P Contractors only), [Non statutory documents]

Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

If the dates fall on holidays or on days of bandh or natural calamity, the dates defer to next working days.

All tenderers are requested to be present online during opening of tenders positively. If considered necessary, instant online bid may be conducted immediately after opening of tenders to lower down rates and in no case his/their absence will stand against holding the same.

In case of inadvertent typographical mistake found in the specific price schedule of rates, the same will be treated to be so corrected as to conform to the prevailing relevant schedule of rates and / or technically sanctioned estimate. The intending tenderer is required to quote the rate in figures. Conditional / incomplete tender will not be entertained. The accepting authority reserves the right to reject any or all the tenders without assigning any reason whatsoever and he will not be bound to accept either the lowest tender or any of the tenders.

Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay of issuance of work order as well as payment, if any. Intending tenderer may consider these criteria quoting their rates.

If any tenderer withdraws his offer before acceptance or refuse within a reasonable time without giving any satisfactory explanation for such withdrawals, he shall be disqualified for submitting tender to Old Municipality for minimum period of 1(one) year.

Deduction of Tax shall be as below as per provision of Govt. norms

i. Deduction of I.T & GST will be deducted as per Govt. norms

ii. Cess @ 1% (One Percent) of the cost of construction works will be deducted from the bills of the contractors on all contracts awarded on or after 01.11.2006 in purchasing with G.O. No. 599A/4M-28/06 dated 27.09.2006. Successful Tenderers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.

Power of Attorney holders are not allowed to sign Tender Documents unless otherwise approved by Government.

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.

1. 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 <https://etender.wb.nic.in> (the web portal of public works department). The contractor is to click on the link for e-Tendering site as given on the web portal.

2. Digital Signature certificate (DSC)

Each contractor is required to obtain a 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 of Guideline to Bidder. DSC is given as a USB e-Token.

3. 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.

4. Participation in more than one work.

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 applications will be rejected for that job.

5. Submission of Tenders. General process of submission: Tenders are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & 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 in two covers (folders).

- i. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.
- ii. Tender Form 2911 & NIT (Properly uploaded and Digitally Signed).
- iii. Professional Tax (PT) deposit receipt challan for the financial year 2022-23, PAN Card, GST Registration Certificate.
- iv. Registered Deed of partnership Firm
- v. Trade License from the respective Municipality/Panchayat etc.
- vi. Requisite Credential Certificate for completion of at least one similar nature of work in any Govt. Department having an magnitude of at least 30 (thirty) percent of the estimated amount of the work put to tender on or after 01.01.2015 (inapplicable cases)

Note: - Failure of submission of any of the above mentioned documents will render the tender liable to be rejected.

Sl no.	Category Name	Sub Category Description	Details
A.	CERTIFICATE	CERTIFICATE	1. PAN CARD 2. P.TAX (Challan) (2022-23) 3. GST-Registration 4. Trade License 5. Last 3 years I.T and G. S.T returns statement
B.	Company Details	Company Details-I	1. Trade License from respective Municipality / Panchayat etc. 2. Certificate of Registration' from the respective Assistant Registrar of Co – operative Societies (for Regd. Unemployed Engineer's Co – Operative Society Limited). Registered Unemployed Engineers' Co-operative Societies have to submit photocopy of certificates of Diploma or Degree Engineers (60% of Board of members) and original to be shown in the office of the undersigned whose rate stand lowest.
C.	Credential (in applicable cases)	Credential	As Stated Above.
D.	Mode of Payment of bills		RA bill as per site condition or 90 % will be release after completion of work in all respect or as per consideration of the Tender inviting authority. 10% payment of security deposit will be release after completion of liability period. The awarded bidder may deposit same amount as bank guarantee against security deposit as per Notification No. 52-CRC/2M-06/2014 dt.27.10.2014.
E	Name and Address of the implementing agency.		Chairman Old Malda Municipality

- i. Opening of Technical proposal: - Technical proposals will be opened by the Chairman, old Malda Municipality his authorized representative electronically from the website stated using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.

C. Financial proposal

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

FORM -I

PRE-QUALIFICATION APPLICATION

To

The Chairman
Old Malda Municipality
Malda,

Ref: - Tender for _____

_____ (Name of work)

NleT.No:

Dear Sir,

Having examined the Statutory, Non statutory and NleT 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 and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.

(b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclo:- e-Filing:-

1. Statutory Documents
2. Non Statutory Documents

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

Memo No- 483/13/NleT/OMM/2023-24

Dated:- 14.06.2023

Copy forwarded for information to-

1. The District Magistrate, Malda.
2. The Superintending Engineer, Central Circle, MEDte, Malda.
3. The Executive Engineer, Malda Division, M.E.Dte. Malda.
4. The SDO (Sadar), Malda.
5. The I.C Malda Police Station, Old Malda Malda.
6. The Executive Officer, Old Malda Muicipality.
7. The Finance Officer, Old Malda Municipality.
8. The Head Clerk, Old Malda Municipality.
9. The S.A.E Old Malda Municipality,
10. The Accountant, Old Malda Municipality.
11. The Municipal Website www.omm.org.in
12. Notice Board.
13. Respective File.

Sd/-
Chairman
Old Malda Municipality

OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O. OLD MALDA, DIST. MALDA

Memo no.- 484/NleT/OMM/2023-24

Dated:- 14.06.2023

NOTICE INVITING e-TENDERNO:- 12 & 13 of CHAIRMAN/OMM 2023-24 (3rd call)

DETAILED NOTICE INVITING e-TENDER

Nie T no.	Name of work	Amount put to tender	Earnest Money (Rs.)	Cost of tender Documents at the time of formal agreement(Rs.)	Works liability period	Time period of Supply after received work order
12	REPAIRING OF BLACK TOP ROAD FROM NH 34 TO SANTOSH GHOSH BISCUIT FACTORY", AT SAMUNDAI COLONY IN WARD NO-12 UNDER OLD MALDA MUNICIPALITY	593322.67	11900.00	500.00	3 years	30 Days
13	REPAIRING OF BLACK TOP ROAD FROM ALUMINIUM FACTORY TO SIMA DAS HOUSE", AT SAMUNDAI COLONY IN WARD NO-12 UNDER OLD MALDA MUNICIPALITY.	645142.98	12900.00	600.00	3 years	30 Days

- Enlisted contractor of PWD. Dte, Govt Bonafide outsiders, Reputed firm, Engineers Co-Operative having sufficient experience of similar type of works executed under Government/Semi Government, ULB's, Public Sector, Government autonomous body within last 5(five) financial years (FY 2015-2016 to FY 2020-2021) Date should be reckoned from the tender, PAN card (Last 3 years IT Clearance Certificate), GST registration (Last GST Clearance Certificate), Professional Tax Clearance Certificate and Valid trade license. MOU / Joint Venture/ sub contract in any form will not be allowed or provided in this contract.
- In the event of e-filling, intending bidder may download the tender documents from the website: <http://etender.wb.nic.in> indirectly with the help of digital signature certificate has to be deposited by the bidder through the following payment mode as per memorandum of the finance department vide no.3975-F(Y) dated 28th July, 2016. Net banking (any of the banks listed in the ICICI bank Payment gateway) in case of payment through ICICI Bank payment gateway.
- The condition of the contract along with the defect liability periods and other terms & condition (including all riders) are mentioned in the statutory documents (e.g. Municipal K form etc. Of the Technical Bid), to be notice carefully before submission of the bid through DSC. Both technical bid & Financial Bid are to be submitted concurrently duly signed digitally in the website: <http://etender.wb.nic.in>.
- The Technical Bid and Financial Bid are to be submitted online on or before **28.06.2023** upto 3 pm
- The FINANCIAL OFFER of the prospective tenderer will be considered only if the tender qualifies in the technical bid. The decision of the Tender committee, Old Malda Municipality and will be final binding on all concerned and no challenge against such decision will be entertained. The list of Qualified Bidders will be displayed in the website on the schedule date & time.
- Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
- Running payment as per site condition or 90 % will be release after completion of work in all respect. Release of S.D will be as per G.O No. 5784-PW/L&A/2M-175/2017 Dated 12.09.2017.
- Bids shall remain valid** for a period not less than 120 (One Hundred Twenty) days after the dead line date for financial Bid submission.

9. A. Important Information
DATE AND TIME SCHEDULE

Sl No.	Particulars	Date & time
1	Date of uploading of N.I.T Documents (Online) (Publishing Date)	20.06.2023 at 12.00 hours
2	Documents download start date (Online)	20.06.2023 from 13.00 hours
3	Bid proposal submission start date (Online)	20.06.2023 from 14 hours
4	Bid proposal submission end date (Online)	28.06.2023 upto 15 hours
5	Date & time of opening of Technical Proposals (Online)	01.07.2023 from 11.00 hours
6	Date of uploading list for Technical Qualified Bidder (Online)	To be notified later
7	Date & Place for opening of Financial Proposal (Online)	To be notified during uploading of

		Technical Evaluation sheet of Tenderers
8	Date of uploading of list of bidders along with their rates through (Online), also if necessary for further negotiation through offline for final rate	To be notified later

8.B LOCAL OF CRITICAL EVENT

Bid Opening place-	Old Malda Municipality, Old Malda, Malda.
---------------------------	--

10. **Earnest Money:** Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

2. Eligibility criteria for participation in tender:

2.1 Requirement of Credentials:

For **3rd Call** of NleT: Intending tenderers should produce credentials at least 20% of tender value in similar nature of completed work. during 5 (five) years prior to the date of issue of the tender notice (date should be reckoned from the awarded tendered notice) or (iii) intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 70% or more and value of which is not less than the desired value at (i) above ; in case of running works, 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 tenderer. 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 executing agency, i.e the tenderer.

1.2 Other terms and condition of the credentials:

1.2.2. Credential certificate in the form of completion certificate issued by the Executive Engineer or equivalent or competent authority of a State/ central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute, on the executed value of completed/ running work will be taken as credential. No credential will be considered as valid unless it is supported by work order, price schedule or BOQ of work and Payment certificate mentioning the date of completion issued by the competent authority not below the rank of Executive Engineer or equivalent or competent authority of a State/Central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute. The Completion certificate should indicate the value of the work (equal to booked expenditure).

11. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surrounding and obtained all information's that may necessary for preparing the bid and entering into a contract for the work as mentioned in the Notice Inviting tender, before submitting offer with full satisfactory. The cost of visiting the site shall be at his own expense.
12. The intending Bidders should 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 Chairman Old Malda Municipality reserves the right to reject any or all the application(s) for purchasing Bid Documents and/ or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of bidding.

A.1. Online receipt and refund of EMD of e-procurement through State Government-procurement portal.

A. 1.1. Login by bidder:

A. 1.2.A bidder desirous of taking part in a tender shall login to the e-procurement portal of the Govt. Of West Bengal <https://wbtenders.gov.in> using his login ID password He will select the tender to bid and initiate payment of pre-defined EMD for that tender by select from either of the flowing payments method.

A. 1.2.1. Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI Bank payment gateway.

1.3. Payment procedure:

A .1.3.1. Payment by Net Banking (any listed bank) through ICICI bank Payment Gateway:.

1.3.1.1. On selection on net banking as the payment mode, the bidder will be directed to ICICI bank payment gateway web page (along with a string Containing a Unique ID) where he will select the bank through which he wants to do the transaction.

1.3.1.2. Bidder will make the payment after entering his unique ID and password of the bank to process the Transaction.

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

1.3.1.4. If the transaction is successful, the amount paid by the bidder will get credited in there prospective pooling account of the State Government maintained with the Focal point branch of ICICI Bank at

1.3.1.5. If transaction is failure, the bidder will again try for payment by going bank to the first step.

A. 1.3.3. Refund /Settlement Process:

1.3.3.1. 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 or 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.

1.3.3.2. 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.

1.3.3.3. 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 bidders will refund, 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 bid is uploaded to the e-procurement portal by the tender inviting authority.

1.3.3.4. If the L1 bidder accepts 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.

1.3.3.5. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-procurement portal. EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the Old Malda Municipal deposit head through GRIPS along with the bank particulars of the L1 bidder.

1.3.3.6. The Bank will share the details of the GRN no.- generated on successful entry in GRIPS with the e-procurement portal for up-gradation.

1.3.3.7. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Chairman Old Malda Municipality revenue receipt head through GRIPS

1.3.3.8. All refunds will be made mandatorily to the Bank A/c. From which the payment of EMD & Tender Fees (if any) were initiated.

1.3.4. Refund/Settlement Process:

1.3.4.1. The ICICI Internet Banking will communicate to the State Government e-Procurement portal all details of the Transactions on daily basis.

1.3.4.2. The Tender inviting Authority of the Government Offices will be using their respective-procurement User ID and Password to view the EMD and Tender Fees deposited by the bidders in the pooling accounts.

1.3.4.3. The nodal officer of the Finance Department, Government of West Bengal will be able to view the Department-wise EMD and Tender Fees deposited by the bidders to the pooling accounts and fund transferred downstream at various stages of the tender process to the Government accounts and bidders' accounts, as applicable by using user access as provided by NIC.

13. The intending tenderers are required to quote the rate **online** only. No offline tender will be entertained.

14. 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.

15. During the scrutiny, if it comes to the notice of the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application will be outright. The Executive Officer & Chairman, Old Malda Municipality reserves the right to cancel the N.I.e.T. due to unavoidable circumstances and no claim in this respect will be entertained.

16. In case of any objection regarding prequalifying an Agency that should be lodged to the Chairman within 1 day from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.

17. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential(s) and/or other document(s) of the lowest tenderer, if found necessary. After verification, if it is found that the document(s) submitted by the lowest tenderer is/are either manufactured or false, the work order will not be issued in favor of the said Tenderer.

18. If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:-

i) K form

ii) NleT

19. With whom the acceptance of the tender's vests: The Executive Officer & Chairman, Old Malda Municipality, Old Malda, Malda.

20. Mode of Payment of bill:- Running bill as per site condition or 90 % will be release after completion of work in all respect. 10% payment of security deposit will be release after completion of liability period as per G.O No. 5784-PW/L&A/2M-175/2017 Dated 12.09.2017. Intending tenderers are required to submit online attested/self-attested photocopies of valid partnership deed (in case of partnership firm), current Professional Tax Deposit Challan / Professional Tax Clearance Certificate, PAN Card, VAT, Trade License from the respective Municipality, Panchayet etc. (in case of S & P Contractors only), [Non statutory documents]

Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

If the dates fall on holidays or on days of bandh or natural calamity, the dates defer to next working days.

All tenderers are requested to be present online during opening of tenders positively. If considered necessary, instant online bid may be conducted immediately after opening of tenders to lower down rates and in no case his/their absence will stand against holding the same.

In case of inadvertent typographical mistake found in the specific price schedule of rates, the same will be treated to be so corrected as to conform to the prevailing relevant schedule of rates and / or technically sanctioned estimate. The intending tenderer is required to quote the rate in figures Conditional / incomplete tender will not be entertained. The accepting authority reserves the right to reject any or all the tenders without assigning any reason whatsoever and he will not be bound to accept either the lowest tender or any of the tenders.

Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay of Issuance of work order as well as payment, if any. Intending tenderer may consider these criteria quoting their rates.

If any tenderer withdraws his offer before acceptance or refuse within a reasonable time without giving any satisfactory explanation for such withdrawals, he shall be disqualified for submitting tender to Old Municipality for minimum period of 1(one) year.

Deduction of Tax shall be as below as per provision of Govt. norms

i. Deduction of I.T & GST will be deducted as per Govt. norms

ii. Cess @ 1% (One Percent) of the cost of construction works will be deducted from the bills of the contractors on all contracts awarded on or after 01.11.2006 in purchasing with G.O. No. 599A/4M-28/06 dated 27.09.2006. Successful Tenderers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.

Power of Attorney holders are not allowed to sign Tender Documents unless otherwise approved by Government.

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.

1. 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 <https://etender.wb.nic.in> (the web portal of public works department). The contractor is to click on the link for e-Tendering site as given on the web portal.

2. Digital Signature certificate (DSC)

Each contractor is required to obtain a 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 of Guideline to Bidder DSC is given as a USB e-Token.

3. 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.

4. Participation in more than one work.

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 applications will be rejected for that job.

5. Submission of Tenders. General process of submission: Tenders are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & 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 in two covers (folders).

- i. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.
- ii. Tender Form 2911 & NIT (Properly uploaded and Digitally Signed).
- iii. Professional Tax (PT) deposit receipt challan for the financial year 2022-23, PANCard, GST Registration Certificate.
- iv. Registered Deed of partnership Firm
- v. Trade License from the respective Municipality/Panchayet etc.
- vi. Requisite Credential Certificate for completion of at least one similar nature of work in any Govt. Department having a magnitude of at least 30 (thirty) percent of the estimated amount of the work put to tender on or after 01.01.2015 (inapplicable cases)

Note: - Failure of submission of any of the above mentioned documents will render the tender liable to be rejected.

Sl no.	Category Name	Sub Category Description	Details
A.	CERTIFICATE	CERTIFICATE	1. PAN CARD 2. P.TAX (Challan) (2022-23) 3. GST-Registration 4. Trade License 5. Last 3 years I.T and G. S.T returns statement
B.	Company Details	Company Details-I	1. Trade License from respective Municipality / Panchayet etc. 2. Certificate of Registration' from the respective Assistant Registrar of Co – operative Societies (for Regd. Unemployed Engineer's Co – Operative Society Limited). Registered Unemployed Engineers' Co-operative Societies have to submit photocopy of certificates of Diploma or Degree Engineers (60% of Board of members) and original to be shown in the office of the undersigned whose rate stand lowest.
C.	Credential (in applicable cases)	Credential	As Stated Above.
D.	Mode of Payment of bills		RA bill as per site condition or 90 % will be release after completion of work in all respect or as per consideration of the Tender inviting authority. 10% payment of security deposit will be release after completion of liability period. The awarded bidder may deposit same amount as bank guarantee against security deposit as per Notification No. 52-CRC/2M-06/2014 dt.27.10.2014.
E	Name and Address of the implementing agency.		Chairman Old Malda Municipality

- i. Opening of Technical proposal: - Technical proposals will be opened by the Chairman, old Malda Municipality his authorized representative electronically from the website stated using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.

C. Financial proposal

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

FORM -I

PRE-QUALIFICATION APPLICATION

To

The Chairman
Old Malda Municipality
Malda,

Ref: - Tender for _____

_____ (Name of work)

NleT.No:

Dear Sir,

Having examined the Statutory, Non statutory and NleT 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 and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.

(b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclo:- e-Filing:-

1. Statutory Documents
2. Non Statutory Documents

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

Memo No- 484/13/NleT/OMM/2023-24

Dated:- 14.06.2023

Copy forwarded for information to-

1. The District Magistrate, Malda.
2. The Superintending Engineer, Central Circle, MEDte, Malda.
3. The Executive Engineer, Malda Division, M.E.Dte. Malda.
4. The SDO (Sadar), Malda.
5. The I.C Malda Police Station, Old Malda Malda.
6. The Executive Officer, Old Malda Muicipality.
7. The Finance Officer, Old Malda Municipality.
8. The Head Clerk, Old Malda Municipality.
9. The S.A.E Old Malda Municipality,
10. The Accountant, Old Malda Municipality.
11. The Municipal Website www.omm.org.in
12. Notice Board.
13. Respective File.

Sd/-
Chairman
Old Malda Municipality

OFFICE OF THE
COUNCILLORS OLD MALDA MUNICIPALITY
P.O. OLD MALDA, DIST. MALDA

Memo no.- 485/NieT/OMM/2023-24

Dated:- 14.06.2023

NOTICE INVITING e-TENDERNO.:- 15 and 19 of CHAIRMAN/OMM 2023-24

DETAILED NOTICE INVITING e-TENDER

Nie T no.	Name of work	Amount put to tender	Earnest Money (Rs.)	Cost of tender Documents at the time of formal agreement(Rs.)	Works liability period	Time period of Supply after received work order
15	EXTENSION OF ADMINISTRATIVE BUILDING, AT WARD NO-5. UNDER OLD MALDA MUNICIPALITY.	1328745.76	26600.00	1300.00	3 years	120 Days
16	CONSTRUCTION OF PUMP HOUSE AT DIFFERENT WARD OF OLD MALDA MUNICIPALITY. (06 Units)	1618645.44	32400.00	1600.00	3 years	120 Days
17	CONSTRUCTION OF TEMPORARY SEGREGATED DUMP SITE ,UNDER OLD MALDA MUNICIPALITY (20 UNITS)	1363440.16	27300.00	1300.00	3 years	60 Days
18	REPAIRING OF DRAIN FROM HAREN SAHA HOUSE TO COMMUNITY HALL AT WARD NO-17, UNDER OLD MALDA MUNICIPALITY.	274012.46	5500.00	500.00	3 year	30 Days
19	SINKING OF DEEP TUBE-WELL (PVC) 80MM X 40MM AND 50M DEEP INCLUDING SUPPLYING & INSTALLATION OF 1 HP SUB-MERSIBLE PUMP AND 1000 LTR CAPACITY OVER HEAD RESERVIOR AT DIFFERENT PLACES OF THIS ULB. (7 no's).	712273.68	14300.00	700.00	1 year	60 days

- Enlisted contractor of PWD. Dte, Govt Bonafide outsiders, Reputed firm, Engineers Co-Operative having sufficient experience of similar type of works executed under Government/Semi Government, ULB's, Public Sector, Government autonomous body within last 5(five) financial years (FY 2015-2016 to FY 2020-2021) Date should be reckoned from the tender, PAN card (Last 3 years IT Clearance Certificate), GST registration (Last GST Clearance Certificate), Professional Tax Clearance Certificate and Valid trade license. MOU / Joint Venture/ sub contract in any form will not be allowed or provided in this contract.
- In the event of e-filling, intending bidder may download the tender documents from the website: <http://etender.wb.nic.in> indirectly with the help of digital signature certificate has to be deposited by the bidder through the following payment mode as per memorandum of the finance department vide no.3975-F(Y) dated 28th July, 2016. Net banking (any of the banks listed in the ICICI bank Payment gateway) in case of payment through ICICI Bank payment gateway.
- The condition of the contract along with the defect liability periods and other terms & condition (including all riders) are mentioned in the statutory documents (e.g. Municipal K form etc. Of the Technical Bid), to be notice carefully before submission of the bid through DSC. Both technical bid & Financial Bid are to be submitted concurrently duly signed digitally in the website: <http://etender.wb.nic.in>.
- The Technical Bid and Financial Bid are to be submitted online on or before **06.07.2023** upto 3 pm
- The FINANCIAL OFFER of the prospective tenderer will be considered only if the tender qualifies in the technical bid. The decision of the Tender committee, Old Malda Municipality and will be final binding on all concerned and no challenge against such decision will be entertained. The list of Qualified Bidders will be displayed in the website on the schedule date & time.
- Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
- Running payment as per site condition or 90 % will be release after completion of work in all respect. Release of S.D will be as per G.O No. 5784-PW/L&A/2M-175/2017 Dated 12.09.2017.
- Bids shall remain valid** for a period not less than 120 (One Hundred Twenty) days after the dead line date for financial Bid submission.
- A. Important Information**

DATE AND TIME SCHEDULE

Sl No.	Particulars	Date & time
1	Date of uploading of N.I.T Documents (Online) (Publishing Date)	20.06.2023 at 12.00 hours
2	Documents download start date (Online)	20.06.2023 from 13.00 hours
3	Bid proposal submission start date (Online)	20.06.2023 from 14 hours
4	Bid proposal submission end date (Online)	06.07.2023 upto 15 hours
5	Date & time of opening of Technical Proposals (Online)	10.07.2023 from 11.00 hours
6	Date of uploading list for Technical Qualified Bidder (Online)	To be notified later
7	Date & Place for opening of Financial Proposal (Online)	To be notified during uploading of Technical Evaluation sheet of Tenderers
8	Date of uploading of list of bidders along with their rates through (Online), also if necessary for further negotiation through offline for final rate	To be notified later

8.B LOCAL OF CRITICAL EVENT

Bid Opening place-	Old Malda Municipality, Old Malda, Malda.
--------------------	---

10. **Earnest Money:** Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

2. Eligibility criteria for participation in tender:

2.1 Requirement of Credentials:

For 1st Call of NIT: Intending tenderers should produce credentials at least 40% of tender value in similar nature of completed work. (ii) Intending tenderers should produce credentials of 2 (two) similar nature of 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 (date should be reckoned from the awarded tendered notice) or (iii) intending tenderers should produce credentials of one single running work of similar nature which has been completed to the extent of 80% or more and value of which is not less than the desired value at (i) above; in case of running works, 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 tenderer. 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 executing agency, i.e. the tenderer.

1.2 Other terms and condition of the credentials:

1.2.2. Credential certificate in the form of completion certificate issued by the Executive Engineer or equivalent or competent authority of a State/ central Government, State/Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute, on the executed value of completed/ running work will be taken as credential. No credential will be considered as valid unless it is supported by work order, price schedule or BOQ of work and Payment certificate mentioning the date of completion issued by the competent authority not below the rank of Executive Engineer or equivalent or competent authority of a State/ Central Government, State/ Central Government undertaking, Statutory/ Autonomous bodied constituted under the Central/ State statute. The Completion certificate should indicate the value of the work (equal to booked expenditure).

11. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surrounding and obtained all information's that may necessary for preparing the bid and entering into a contract for the work as mentioned in the Notice Inviting tender, before submitting offer with full satisfactory. The cost of visiting the site shall be at his own expense.
12. The intending Bidders should 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 Chairman Old Malda Municipality reserves the right to reject any or all the application(s) for purchasing Bid Documents and/ or to accept or reject any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of bidding.

A.1. Online receipt and refund of EMD of e-procurement through State Government-procurement portal.

A. 1.1. Login by bidder:

A. 1.2.A bidder desirous of taking part in a tender shall login to the e-procurement portal of the Govt. Of West Bengal <https://wbtenders.gov.in> using his login ID password He will select the tender to bid and initiate payment of pre-defined EMD for that tender by select from either of the flowing payments method.

A. 1.2.1. Net banking (any of the banks listed in the ICICI bank payment gateway) in case of payment through ICICI Bank payment gateway.

1.3. Payment procedure:

A. 1.3.1. Payment by Net Banking (any listed bank) through ICICI bank Payment Gateway:.

1.3.1.1. On selection on net banking as the payment mode, the bidder will be directed to ICICI bank payment gateway web page (along with a string Containing a Unique ID) where he will select the bank through which he wants to do the transaction.

- 1.3.1.2. Bidder will make the payment after entering his unique ID and password of the bank to process the Transaction.
- 1.3.1.3. Bidder will receive a confirmation message regarding success/ failure of the transaction.
- 1.3.1.4. If the transaction is successful, the amount paid by the bidder will get credited in their prospective pooling account of the State Government maintained with the Focal point branch of ICICI Bank at
- 1.3.1.5. If transaction is failure, the bidder will again try for payment by going bank to the first step.

A. 1.3.3. Refund /Settlement Process:

- 1.3.3.1. 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 or 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.
 - 1.3.3.2. 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 their 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.
 - 1.3.3.3. 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 bidders will refund, through an automated process, to their 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.
 - 1.3.3.4. If the L1 bidder accepts 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.
 - 1.3.3.5. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-procurement portal. EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the Old Malda Municipal deposit head through GRIPS along with the bank particulars of the L1 bidder.
 - 1.3.3.6. The Bank will share the details of the GRN no.- generated on successful entry in GRIPS with the e-procurement portal for up-gradation.
 - 1.3.3.7. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Chairman Old Malda Municipality revenue receipt head through GRIPS
 - 1.3.3.8. All refunds will be made mandatorily to the Bank A/c. From which the payment of EMD & Tender Fees (if any) were initiated.
 - 1.3.4. Refund/Settlement Process:
 - 1.3.4.1. The ICICI Internet Banking will communicate to the State Government e-Procurement portal all details of the Transactions on daily basis.
 - 1.3.4.2. The Tender inviting Authority of the Government Offices will be using their respective-procurement User ID and Password to view the EMD and Tender Fees deposited by the bidders in the pooling accounts.
 - 1.3.4.3. The nodal officer of the Finance Department, Government of West Bengal will be able to view the Department-wise EMD and Tender Fees deposited by the bidders to the pooling accounts and fund transferred downstream at various stages of the tender process to the Government accounts and bidders' accounts, as applicable by using user access as provided by NIC.
13. The intending tenderers are required to quote the rate **online** only. No offline tender will be entertained.
14. 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.

15. During the scrutiny, if it comes to the notice of the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/manufactured/ fabricated, that bidder will not be allowed to participate in the tender and that application

will be outright. The Executive Officer & Chairman, Old Malda Municipality reserves the right to cancel the N.I.eT. due to unavoidable circumstances and no claim in this respect will be entertained.

16. In case of any objection regarding prequalifying an Agency that should be lodged to the Chairman within 1 day from the date of publication of the list of qualified agencies and beyond that time schedule no objection will be entertained.

17. Before issuance of the WORK ORDER, the tender inviting authority may verify the credential(s) and/or other document(s) of the lowest tenderer, if found necessary. After verification, if it is found that the document(s) submitted by the lowest tenderer is/are either manufactured or false, the work order will not be issued in favor of the said Tenderer.

18. If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:-

- i) K form
- ii) N.I.eT

19. With whom the acceptance of the tender's vests: The Executive Officer & Chairman, Old Malda Municipality, Old Malda, Malda.

20. Mode of Payment of bill:- Running bill as per site condition or 90 % will be release after completion of work in all respect. 10% payment of security deposit will be release after completion of liability period as per G.O No. 5784-PW/L&A/2M-175/2017 Dated 12.09.2017. Intending tenderers are required to submit online attested/self-attested photocopies of valid partnership deed (in case of partnership firm), current Professional Tax Deposit Challan / Professional Tax Clearance Certificate, PAN Card, VAT, Trade License from the respective Municipality, Panchayat etc. (in case of S & P Contractors only), [Non statutory documents]

Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.

If the dates fall on holidays or on days of bandh or natural calamity, the dates defer to next working days.

All tenderers are requested to be present online during opening of tenders positively. If considered necessary, instant online bid may be conducted immediately after opening of tenders to lower down rates and in no case his/their absence will stand against holding the same.

In case of inadvertent typographical mistake found in the specific price schedule of rates, the same will be treated to be so corrected as to conform to the prevailing relevant schedule of rates and / or technically sanctioned estimate. The intending tenderer is required to quote the rate in figures. Conditional / incomplete tender will not be entertained. The accepting authority reserves the right to reject any or all the tenders without assigning any reason whatsoever and he will not be bound to accept either the lowest tender or any of the tenders.

Issuance of work order as well as payment will depend on availability of fund and no claim whatsoever will be entertained for delay of Issuance of work order as well as payment, if any. Intending tenderer may consider these criteria quoting their rates.

If any tenderer withdraws his offer before acceptance or refuse within a reasonable time without giving any satisfactory explanation for such withdrawals, he shall be disqualified for submitting tender to Old Municipality for minimum period of 1(one) year.

Deduction of Tax shall be as below as per provision of Govt. norms

i. Deduction of I.T & GST will be deducted as per Govt. norms

ii. Cess @ 1% (One Percent) of the cost of construction works will be deducted from the bills of the contractors on all contracts awarded on or after 01.11.2006 in purchasing with G.O. No. 599A/4M-28/06 dated 27.09.2006. Successful Tenderers will be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.

Power of Attorney holders are not allowed to sign Tender Documents unless otherwise approved by Government.

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.

1. 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 <https://etender.wb.nic.in> (the web portal of public works department). The contractor is to click on the link for e-Tendering site as given on the web portal.

2. Digital Signature certificate (DSC)

Each contractor is required to obtain a 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 of Guideline to Bidder DSC is given as a USB e-Token.

3. 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.

4. Participation in more than one work.

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 applications will be rejected for that job.

5. Submission of Tenders. General process of submission: Tenders are to be submitted through online to the website stated in Cl. 2 in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & 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 in two covers (folders).

- i. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.
- ii. Tender Form 2911 & NIT (Properly uploaded and Digitally Signed).
- iii. Professional Tax (PT) deposit receipt challan for the financial year 2022-23, PAN Card, GST Registration Certificate.
- iv. Registered Deed of partnership Firm
- v. Trade License from the respective Municipality/Panchayat etc.
- vi. Requisite Credential Certificate for completion of at least one similar nature of work in any Govt. Department having a magnitude of at least 30 (thirty) percent of the estimated amount of the work put to tender on or after 01.01.2015 (inapplicable cases)

Note: - Failure of submission of any of the above mentioned documents will render the tender liable to be rejected.

Sl no.	Category Name	Sub Category Description	Details
A.	CERTIFICATE	CERTIFICATE	<ul style="list-style-type: none"> 1. PAN CARD 2. P.TAX (Challan) (2022-23) 3. GST-Registration 4. Trade License 5. Last 3 years I.T and G. S.T returns statement
B.	Company Details	Company Details-I	<ul style="list-style-type: none"> 1. Trade License from respective Municipality / Panchayat etc. 2. Certificate of Registration' from the respective Assistant Registrar of Co-operative Societies (for Regd. Unemployed Engineer's Co-operative Society Limited). Registered Unemployed Engineers' Co-operative Societies have to submit photocopy of certificates of Diploma or Degree Engineers (60% of Board of members) and original to be shown in the office of the undersigned whose rate stand lowest.
C.	Credential (in applicable cases)	Credential	As Stated Above.
D.	Mode of Payment of bills		<p>RA bill as per site condition or 90 % will be release after completion of work in all respect or as per consideration of the Tender inviting authority. 10% payment of security deposit will be release after completion of liability period.</p> <p>The awarded bidder may deposit same amount as bank guarantee against security deposit as per Notification No. 52-CRC/2M-06/2014 dt.27.10.2014.</p>
E	Name and Address of the implementing agency.		Chairman Old Malda Municipality

- i. Opening of Technical proposal: - Technical proposals will be opened by the Chairman, old Malda Municipality his authorized representative electronically from the website stated using their Digital Signature Certificate.
- ii. Intending tenderers may remain present if they so desire.

C. Financial proposal

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

FORM -I

PRE-QUALIFICATION APPLICATION

To

The Chairman
Old Malda Municipality
Malda,

Ref: - Tender for _____

_____ (Name of work)

NleT.No:

Dear Sir,

Having examined the Statutory, Non statutory and NleT 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 and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.

(b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclo:- e-Filing:-

1. Statutory Documents
2. Non Statutory Documents

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

Memo No- 485/13/NleT/OMM/2023-24

Dated:- 14.06.2023

Copy forwarded for information to-

1. The District Magistrate, Malda.
2. The Superintending Engineer, Central Circle, MEDte, Malda.
3. The Executive Engineer, Malda Division, M.E.Dte. Malda.
4. The SDO (Sadar), Malda.
5. The I.C Malda Police Station, Old Malda Malda.
6. The Executive Officer, Old Malda Muicipality.
7. The Finance Officer, Old Malda Municipality.
8. The Head Clerk, Old Malda Municipality.
9. The S.A.E Old Malda Municipality,
10. The Accountant, Old Malda Municipality.
11. The Municipal Website www.omm.org.in
12. Notice Board.
13. Respective File.

Sd/-
Chairman
Old Malda Municipality