

**OFFICE OF THE BOARD OF COUNCILORS OF  
PURULIA MUNICIPALITY  
Purulia**

TENDER DOCUMENTS

**NAME OF THE WORK**

**Supplying, installation and commissioning of 50 CUM per hour flow rate capacity pressure filter and other allied works including 3 months trial run at Jubilee Pump house campus adjoining to Saheb Bandh under Purulia Municipality.**

**OFFICE OF THE BOARD OF COUNCILORS OF  
PURULIA MUNICIPALITY  
Purulia**

**NOTICE INVITING TENDER**

**No. 8610(M.G)**


**Dated: 05/02/2018**

**Tender Notice No. : WBMAD/PURULIA/NIT-64/2017-18**

The Chairman on and for behalf of the **Board of Councilors of Purulia Municipality** invites sealed competitive tender on Percentage (above/below) rate from the reliable and resourceful Companies/Firms/Contractors having experience and acumen in construction work as noted below and the eligibility is depicted hereunder for participating in the Tender.

Details of Tender with necessary requirement towards submission of quotation papers will be available online as per particulars given below;

1.	Name of Work:	Supplying, installation and commissioning of 50 CUM per hour flow rate capacity pressure filter and other allied works including 3 months trial run at Jubilee Pump house campus adjoining to Saheb Bandh under Purulia Municipality.
1a)	Estimated Cost of work	<b>Rs.3000967.00</b> (Rupees thirty lakhs nine hundred & sixty seven only)
2.	Location of Work:	Jubilee Pump House Campus adjoining to Saheb Bandh under Purulia Municipality
3.	Eligibility to participate in the Tender	Having experience and technical acumen in execution & completion of similar nature of work having value of <b>Rs. 12.00 lakhs</b> and above in a single tender during current financial year or in any financial year during the last five years in Govt. Deptt. / Board / Semi-Govt. / Corporation / Statutory Authority / Undertaking. <p style="text-align: center;">AND</p> Having annual turnover of at least <b>Rs.60.00 lakh</b> or above in any one year of last three Financial years <p style="text-align: center;">AND</p> Having valid GST Clearance Certificate, P.Tax clearance Certificates, valid Trade License Certificate, PAN Number including Income Tax Clearance Certificates of last three assessment years etc.
4.	Documents to be produced in support of	A successful performance and completion certificate supplemented with work order along with payment certificate issued by the competent authority shall have to be furnished in support of credibility in terms of eligibility criteria depicted in this Notice ( <b>Ref: Sl. No. 3 :Eligibility to participate in the</b>

	Credential for Tender	<b>Tender).</b> Beside this, following documents shall have to be furnished
		a. Particulars of ownership/partnership or Board of Directors pertaining to the Organization/Company/Firm
		b. Copies of valid PAN Card including Income Tax Clearance Certificates last three assessment years, GST Enrollment Certificate, P.F & E.S.I Registration Certificate, Professional Tax clearance Certificate., valid Trade License Certificate etc.
		c. Valid documents in support of annual Turnover.
		d. List of Technical Personnel employed under the organization in details with names, qualification, experience and address with contact number.
		e. Corresponding address, fax & telephone nos. Contact mobile no. & Email no. of the Organization.
		<b><u>All documents in original to be produced in due course of time as &amp; when asked by the Tender Inviting Authority</u></b>
5.	Earnest Money	2% of the estimated cost of work put to Tender, tentatively equal to Rs.60000.00 (Rupees sixty thousand only)
6.	Mode of Payment	<p>The bank details for submission of Earnest Money offline through RTGS/NEFT is given below</p>  <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-left: 20px;">I-Gov Tatkaal Current Account Kit</div> <p style="text-align: right;">Confidential</p> <p>Branch :0904 PURULIYA Branch  Customer ID : 550075070  A/c no.: 090405500188 ✓</p> <p style="text-align: center;">IFSC - ICIC0000904</p> <p>▪ Welcome letter Bank - ICICI Bank  Branch PURULIYA  MICR CODE - 723229002</p> <p>Verified contents as above Branch code - 0904</p> <p>[ Initial earnest money is to be deposited either online by net Banking through using ICICI Bank Payment Gateway or offline through RTGS/NEFT. Please refer Memo No 3975-F(Y) dated 28.07.2016 of the Finance Department, Govt. Of West Bengal] (drawn in favour of the "<b><u>Chairman</u></b>, Purulia Municipality," payable at <b>Purulia, Dist: Purulia.</b>)</p>

**7. Date and Time Schedule :-**

Sl. No.	Particulars	Date and Time
a)	Publishing Date	05/02/2018

b)	Documents download/sell start date (Online)	05/02/2018 at 3.00 PM
c)	Seek Clarification start date	N/A
d)	Seek Clarification end date	N/A
e)	Date of Pre Bid Meeting with the intending Tenderer In the office of the Chairman, Purulia Municipality	N/A
f)	Tender submission start date (On line)	05/02/2018 at 3.00 PM
g)	Tender Submission closing date (On line)	20/02/2018 up-to 3.00 PM
h)	Tender opening date for Technical Proposals (Online)	23/02/2018 at 11.00 AM
i)	Date of uploading list for Technically Qualified Tenderer (online)	To be intimated
j)	Date and Place for opening of Financial Proposal (Online)	To be intimated
k)	Date of uploading of list of Tenderer along with the offer rates through (on line),	Within 48 (Forty Eight) hours after opening of financial proposal
	Also if necessary for further negotiation through offline for final rate.	If required, will be notified within 48 (Forty Eight) hours after uploading the offered rates of tenderers.
8.	Time of completion	Time of completion of the Contract is 30 days from the date of issue of Work Order.
9.	Site inspection & general information	Intending Tenderer is required to inspect the works site with particular reference to location and infrastructure facilities. They are to make a careful study with regard to all relevant factors as might affect their rates and prices. They are also acquainted with relevant IS specifications, Clauses & Sub Clauses of the Tender documents and to have fully acquainted with all details of work front, communications, underground utility services, seasonal weather and its variation, labours, water supply, existing & proposed site levels, position and diversion of transportation and barricading etc.
10.	Tender documents	A full set of Tender documents consists of single Part.
11.	Validity of Tender	A Tender submitted shall remain valid for a period of 90 calendar days from the date of opening of Tender.
12.	Withdrawal of Tender	A Tender once submitted shall not be withdrawn within the validity period. If any Tenderer/ tenderers' withdraw his/their Tender(s) within the validity period then Earnest Money as deposited by him/them will be forfeited.
13.	Acceptance of Tender	The Chairman, Purulia Municipality will accept the Tender on recommendation of the Superintending Engineer, South Circle, M.E Dte or his

		appropriate authority. He does not bind himself to accept otherwise the lowest Tender and reserves to himself the right to reject any or all of the Tenders received without assigning any reason thereof.
14.	Intimation	The successful Tenderer will be notified in writing of the acceptance of his Tender. The Tenderer then becomes the “Contractor” and he shall forthwith take steps to execute Formal Contract Agreement in appropriate Govt. Form with the Chairman, Purulia Municipality and fulfill all his obligations as required by the Contract.
15.	Escalation of Cost	There will be no escalation in cost for materials or labour and the contract price mentioned in the contract stands valid till completion of the contract.
16.	Name & address of Engineer-In-Charge (EIC) of the Work	Executive Engineer, Purulia Division, Municipal Engineering Directorate, Govt. of WB.
17.	Execution of Work	The Contractor is liable to execute the whole work as per direction and instruction of the Executive Engineer, Purulia Division of Municipal Engineering Directorate who is the Engineer in Charge of the work with due approval of “the Superintending Engineer, South Circle, M. E. Dte.”
18.	Departmental Materials	No materials will be supplied to the Contractor.
19.	Payment	Payment will be made to the Contractor by the Chairman, Purulia Municipality periodically on recommendation.
20.	Influence	Any attempt to exercise undue influence in the matter of acceptance of Tender is strictly prohibited and any Tenderer who resorts to this will render his Tender liable to rejection.
	<b>Following clauses are to be adhered to by the concerned Tenderer during the process of Tendering.</b>	
21.	In case office faces sudden closure owing to reason beyond the scope and control of the Chairman, Purulia Municipality, any of last date/dates as schedule in Sl. No 7 may be extended up-to/to next and following working day without issuing further and separate notice should the Chairman feel it to be necessary and exigent.	
22.	Persons having authenticated and having registered Power of Attorney may be considered lawfully becoming to be acting on and for behalf of the Tenderer.	
23.	Imposition of any duty/tax/rule etc. owing to change /application in legislations/enactment shall be considered as a part of the contract and to be adhering to by the Tenderer strictly.	
24.	Tender acceptance authority is the Chairman, Purulia Municipality on recommendation of the Superintending Engineer (South Circle) M. E. Directorate or his appropriate authorities.	
25.	In case of any dispute arising from any clauses of similar nature between Tender documents and Municipal tender form, the decision of Superintending Engineer, South Circle, M.E. Directorate, will be final and binding.	

26.	All usual deductions for taxes i.e. GST Certificate, IT, and Labour welfare cess etc. as applicable will be made from the bills from time to time (please refer cl.57 of section C)
27.	No conditional/ incomplete Tender shall be entertained.
28.	<p>In the event of e-Filing intending bidder may download the Bid document from the website <a href="http://wb.tenders.gov.in">http://wb.tenders.gov.in</a> directly by the help of Digital Signature Certificate &amp; necessary cost of Bid document (if any) may be remitted either online by net Banking through ICICI Bank Payment Gateway or offline by RTGS/NEFT. Technical Bid &amp; Financial Bid both will be submitted concurrently duly digitally signed in the Website <a href="http://etender.wb.nic.in">http://etender.wb.nic.in</a>. Bid document may be downloaded from website &amp; submission of Technical Bid/Financial Bid as per Bid Schedule.</p> <p>Financial Tender will be submitted duly digitally signed in the Website <a href="https://wbtenders.gov.in">https://wbtenders.gov.in</a> Tender document may be downloaded from website &amp; submission of Financial part as per Tender Schedule.</p> <p>The requisite cost of Bid documents and Earnest Money, as specified in this NleB shall be paid either online by net Banking through ICICI Bank Payment Gateway or offline by RTGS/NEFT. If the status of deposition of earnest money is found unsuccessful, any such Bid (Except exemption as per G.O.) shall be treated as informal and shall be automatically cancelled.</p>
29.	The tenderer, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the tender and entering into a contract for the work as mentioned in the Notice inviting Tender. The costs of visiting the site shall be at the tenderer's own expense. Traffic management and execution shall be the responsibility of the Supplier at his/her/their risk and cost.
30.	The Chairman of Purulia Municipality reserves the right to reject any application for purchasing tender documents and to accept or reject any or all the offered tender without assigning any reason whatsoever and is not liable for any cost that might have incurred by any tenderer at any stage of tender.
31.	Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to tenderer before tender.
32.	During scrutiny, if it comes to the notice to tender inviting authority that the credential or any other papers found incorrect/manufactured/fabricated, that Tenderer will not be allowed to participate in the quotation and that application will be out rightly rejected without any prejudice.
33.	Before issuance of the work order, the tender inviting authority may verify the credential & other documents with the original of the lowest Tenderer, if found necessary. After verification, if it is found that such documents submitted by the lowest Quotationer is either manufactured or false, in that case, L.O.A./ work order will not be issued in favour of the Quotationer under any circumstances.
34.	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.
35.	Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, while uploading the tender for and on behalf of such company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the directors of such company or the partners of such firm, to upload the tender. The power of attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908.

**Chairman  
Purulia Municipality, Purulia**

**No. 8610/11(M.G)**

**Dated: 05/02/2018**

**Copy forwarded for wide circulation through:**

1. The Chief Engineer, Municipal Engineering Directorate, Bikash Bhavan, Salt Lake, Kol-91.
2. The Additional Chief Engineer (S), Municipal Engineering Directorate, Bikash Bhavan, Salt Lake, Kol-91.
3. The Superintending Engineer, South Circle, Municipal Engineering Directorate. Kharagpur.
4. The Director SUDA, Salt Lake, Kol-91.
5. The District Magistrate, Purulia with request to display this NIT along with Tender document in his website for proper publication.
6. The Additional District Magistrate (G), Purulia District, with request to display this NIT in the Notice Board.
7. The Secretary, Purulia Zilla Parisad, with request to display this NIT along with Tender document in their website for proper publication.
8. The Executive Engineer, Purulia Division, Municipal Engineering Directorate, Purulia.
9. The District Information Officer, Purulia.
10. Office Notice Board.
11. Any leading Newspaper for publication

**Chairman  
Purulia Municipality, Purulia**

## **INSTRUCTION TO TENDERERS SECTION – A**

### 1. General guidance for e-tendering

Instructions/ Guidelines for tenderer for electronic submission of the tenders have been annexed for assisting them to participate in e-tendering.

### 2. Registration of Tenderer

Any tenderer willing to take part in the process of e-tendering will have to be enrolled and registered with the Government e-procurement system, through logging on to <https://wbtenders.gov.in>. The tenderer is to click on the link for e-tendering site as given on the web portal.

### 3. Digital Signature Certificate (DSC)

Each tenderer is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders, from the service provider of the National Information's Centre (NIC) or any other bonafide service provider on payment of requisite amount. Details are available at the Web Site stated in Clause 2 of Guideline to Tenderer. DSC is given as a USB e-Token.

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

### 5. Submission of Tenders.

General process of submission of Tenders are to be submitted through online to the website stated in Cl. 2 in percent (above/ below) folder at a time for work, before the prescribed date and time using the Digital Signature Certificate (DSC). The documents are to be uploaded via virus-free scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

#### A-1. Statutory Cover Containing

- i. Prequalification Application (Sec-B, Form – I)
- ii. Initial earnest money is to be deposited either online by net Banking through using ICICI Bank Payment Gateway or offline through RTGS/NEFT. Please refer Memo No 3975-F(Y) dated 28.07.2016 of the Finance Department, Govt. Of West Bengal
- iii. Financial Statement (Section – B, Form – II).
- iv. Affidavits (Ref: - format for general affidavit shown in "Y" Part "B".)
- v. Printed Tender Form and NIT (Sl. 10; Part I) with all addenda and corrigendum (download and upload the same Digitally Signed, quoting rate will only encrypted in the Price Schedule under Financial Tender. In case quoting any rate in Printed Tender Form the tender will be summarily rejected).
- vi. Certificate of Bank Guarantee by any Nationalized Bank (if required).

#### A-2. Others Important Document (My Space) Certificates

1. GST Clearance Certificate, valid Trade License Certificate, P. Tax clearance Certificates, PAN Number up to the date of opening of the tenders. Application for such clearance addressed to



the competent authority may also be considered.

2. I.T.Return Certificate of the last quarter of the previous financial year.

i. Company Details.

1. Registered Deed for Partnership Firm /Joint Ventures from Registrar of Assurances having office at Todi Mansion, Kolkata. Mere application for registration will not be considered.

2. Trade License for Proprietorship Firms.

3. Memorandum of Articles for Limited Companies.

4. Society Registration and Bye-Laws for Co-operative Societies.

ii. Credential

1. Completion Certificate of completed (100%) work(s) supported by Bill of Quantities (BoQ"s) as detailed in Form-3 executed during the current financial year and the last three years. Also refer to Clause 4.

2. Audited Balance Sheet of last three financial years or of such period, if the company was set up less than three years ago, with auditor"s certificate regarding annual turnover from contracting business in each year.

iii. Equipment and manpower (if required, to be sought for in a separate standardized format).

iv. Other

Note: - Failure of submission of any of the above mentioned documents (as stated in A1 and A2) will render the tender liable to be summarily rejected for both statutory and non-statutory cover.

B. Tender Evaluation

i. Opening and evaluation of tender: - If any tenderer is exempted from payment of EMD, copy of relevant Government order needs to be furnished.

ii. Cover (folder) of statutory documents (vide Cl. No. 5.A-1) should be opened first and if found in order, cover (Folder) for My space (vide Cl. No. – 5.A-2) will be opened. If there is any deficiency in the statutory documents the tender will summarily be rejected.

iii. Decrypted (transformed in to readable formats) documents of the non-statutory cover will be downloaded and handed over to the Tender Evaluation Committee.

iv. While evaluation, the committee may summon the tenderers and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

C. Financial proposal

As per SL -10 the financial proposal to be uploaded digitally signed by the Tenderder.

6. Financial capacity of a tenderer will be judged on the basis of working capital and available Tender capacity as mentioned in the N.I.T. to be derived from the information furnished in FORM-I and II (Section-B) i.e., Application (for Pre-qualification) and Financial Statement. If an applicant feels that his/their Working Capital beyond own resource may be insufficient, he/they may include with the application a letter of guarantee issued by a first class Bank to supplement the applicant. This letter of guarantee should be addressed to the Tender Inviting/ Accepting Authority and should guarantee duly specifying the name of the project that in case of contract is awarded to the Tenderer; the Tenderer will be provided with a revolving line of credit. Such revolving line of credit should be maintained until the works are taken over by the Authority.

The audited Balance sheet for the last three years, net worth Tender capacity etc. are to be submitted which must demonstrate the soundness of Tenderer's financial position, showing long term profitability including an estimated financial projection of the next two years.

7. Penalty for suppression / distortion of facts

Submission of false document by tenderer is strictly prohibited and in case of such act by the tenderer the same may be referred to the appropriate authority for prosecution as per relevant IT Act with forfeiture of earnest money forthwith.

8. REJECTION OF TENDER

The Employer (tender accepting authority) reserves the right to accept or reject any Tender and to cancel the Tendering processes and reject all Tenders at any time prior to the award of Contract without thereby incurring any liability to the affected Tenderer or

Tenderers or any obligation to inform the affected Tenderer or Tenderers of the ground for Employer's (tender accepting authority) action.

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

The Letter of Acceptance will constitute the formation of the Contract.

The Agreement in Printed Tender Form will incorporate all necessary documents e.g. N.I.T., all addenda-corrigendum, special terms and condition (Section –C), different filled-up forms (Section –B), Price Schedule and the same will be executed between the Tender Accepting Authority and the successful Tenderer.

Chairman  
Purulia Municipality, Purulia

