

Government of West Bengal OFFICE OF THE DISTRICT MAGISTRATE, JALPAIGURI

P.O.: JALPAIGURI, Dist.: JALPAIGURI, Pin: 735101, West Bengal

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NOTICE INVITING ON LINE TENDER (E-TENDER) NO: 03/MDM/JAL/2019 DATE: 30/09/2019

Name of the Work: SUPPLY & INSTALLATION OF FIRE EXTINGUISHER IN DIFFERENT SCHOOLS FOR MID DAY MEAL PROGRAM IN THE DISTRICT OF JALPAIGURI

For and on behalf of the District Magistrate, Jalpaiguri Online (e-Tender) item rate tenders in two bid system is invited from reliable, resourceful, bonafide and experienced firms/companies/individuals/manufacturers/Labour Contract Cooperatives having requisite financial capability and sufficient technical credential on execution of similar nature of work. The details are given below

SCHEDULE OF IMPORTANT DATES OF BIDS

PARTICULAR	DATE & TIME	
Date of Publication of NIT	30/09/2019 at 4 pm	
2. Document download start date & time	30/09/2019 from 4 pm	
3. Document download end date & time	22/10/2019 up-to 12 noon	
4. Bid submission start date & time	30/09/2019 from 4 pm	
5. Last date & time of online submission of Technical Bid and Financial Bid.	22/10/2019 up-to12 noon	
6. Date & Time of opening of Technical Bid in the Office of the District Magistrate, Jalpaiguri	24/10/2019 at 12:30 pm	
7. Date & Time of opening of Financial Bid in the office of the District magistrate, Jalpaiguri	To be notified online	
8. Validity of bid	90 days	
9. Completion Period of the work	45 Days	

1.	Name of work	:	SUPPLY & INSTALLATION OF FIRE EXTINGUISHER IN DIFFERENT SCHOOLS FOR MID DAY MEAL PROGRAM IN THE DISTRICT OF JALPAIGURI	
2.	Location of Work	:	JALPAIGURI DISTRICT	
3.	Scope of Work	:	SUPPLY & INSTALLATION OF FIRE EXTINGUISHER IN DIFFERENT SCHOOLS FOR MID DAY MEAL PROGRAM IN THE DISTRICT OF JALPAIGURI	
4.	Estimated Cost of work	:	Approx Rs. 80.00 Lacs (Rupees eighty lacs) only.	
5.	Completion Period	:	45 DAYS	
5.	Security Deposit against work	:	10 % of Contract Value	
7.	Bid Inviting Authority	:	District Magistrate, JALPAIGURI	
Note :- Similar na supply & extinguisl	Eligibility Criteria for "Pre		*CREDENTIAL-	
	Qualification"		1. i) Intending tenderers should produce credentials of completion of a 'similar nature of work'* having minimum value of 40% of the estimated amount put to tender during 5 (five) years prior to the date of issue of the tender notice; or	
	Similar nature means supply & installation of fire extinguisher or fire fighting system to any Govt /Semi	installation of fire her or fire fighting any Govt /Semi	ii) Intending tenderers should produce credentials of 2(two similar nature of completed works, each of the minimum valu of 30% of the estimated amount put to tender during 5(five years prior to the date of issue of the tender notice;	
	Govt organization / autonomous body.		or,	
	/ autonomous body.		iii) Intending tenderers should produce credentials of on 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 wis submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competer authority will be eligible for the tender. In the require certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiate against the executed agency, i.e. the tenderer.	
			*TURNOVER	
			2. Average Annual Turn Over for the past 3 (Three) Financial Years should be minimum of Rs. 80.00 lacs (Rupees eight lacs) only from Contracting/supply Business. Balance Sheet/CA certificate shall have to be produced in support of the claim.	
			3. Statutory Documents:	
			a. Work Completion Certificate / Payment certificate	

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9. Earnest Money Deposit:	b. Filled up Form-I c. Filled up Form-II d. Latest Income Tax return e. Valid GST Registration f. Latest Professional Tax Registration g. Balance Sheets of last 3 Financial years h. Pan Card i. Valid Trade License j. PF registration 2% of work value i.e. Rs. 1,60,000.00 (Rupees one lac sixty thousand) only.
	Online deposit of Earnest money through e tendering portal in favour of District Magistrate JALPAIGURI, is mandatory.
10. Bid Document	Bid Document is available in the e-Tendering portal of Govt. of West Bengal, https://wbtenders.gov.in. Bidders who have registered with National Informatics Centre (NIC) can participate in the tender. Interested bidders shall register with NIC in advance. Document requisition shall be done as per instruction given in the Information to Bidders (ITB).
11. Technical Bid Evaluation :	The technical bid will be evaluated by the tender committee. Bidders shall produce hard copies of the requisite documents during evaluation for the technical bid. Originals shall be shown for verification. Samples of articles to be supplied must be produced at the time of opening of technical bid.
12. Date and time of opening of Financial Bid submitted on line of only the technically qualified bidders	To be notified online
13. Financial Bid :	Rate shall be quoted item wise against each item of the BOQ in Column-6 of the BOQ.
14. Validity of Bid :	90 days
15. E-Tender registration and : bidding	ONLINE BIDS: The bidders interested to submit the bid Online shall get registered and get a digital signature as per the procedure described below: • Agencies/Bidders who are interested in participating e-tenders are requested to contact the representatives of NIC for registration, computer setting and clarification on extendering.
	 Online Tenders can be submitted by logging in the e-Tendering portal of Govt. of West Bengal i.e. http://wbtenders.gov.in

. 3	ONLINE BID SUBMISSION:
	The Bidders are required to submit the Technical and Financial Bid documents ONLINE i.e. uploading of the documents complete in all respect by following the Online Bid submission procedure.
16. Important Instructions	Names of the technically qualified bidders as per the bid criteria after verification with original & evaluation will be displayed in the e-portal, this office notice board and official website.
	 The financial bid documents of the technically qualified bidders will only be opened.
	 The authority reserves the right to reject or cancel any or all pre- qualification documents and bid document without assigning any reasons whatsoever.
	 All duties, taxes, royalties, cess, toll, taxes and other levies payable by the Contractor/supplier under the Contract to the State / Central Government for any other cause, shall be included in the rates, prices and total Bid price submitted by the bidder.
	 The intending bidders are requested to obtain detail specification of the products before quoting their rates.

Addl. District Magistrate
JALPAIGURI

Date: 30/09/2019

Memo No. _295 / MDM / JAL /2019

Copy forwarded for information to:

1. District Magistrate, Jalpaiguri

2. The Addl Executive Officer, Jalpaiguri Zilla Parishad

3. Executive Engineer, P.W.D, Jalpaiguri.

- 4. Executive Engineer, P.W.D. (Highway Division), Jalpaiguri .
- 5. Executive Engineer, JALPAIGURI Division Social Sector, PWD.
- 6. Executive officer, Jalpaiguri Municipality.

7. NDC, Jalpaiguri.

- 8. DICO, Jalpaiguri with request to display in his office notice board and also brief referral advertisement in the three daily news papers, one each in Bengali, in English and in Hindi.
- 9. D.I.O, NIC, Jalpaiguri with request to upload the Notice in the website of the district.

10. Office Copy.

11. Office Notice Board.

Officer in Charge, Mid Day Meal Jalpaiguri

INFORMATION TO THE BIDDERS (ITB)

1. Download of Tender

Tender to be downloaded only from the e-Tendering portal of Govt. of West Bengal i.e. https://etender.wb.nic.in.

The tender will be submitted in two bid system i.e. Technical bid & Financial bid only through online.

2. Online Bid submission procedure

- Registration of Contractor: Agencies/Bidders who are interested in participating D.M.'s etenders will have to get enrolled & registered with the Government e-Procurement system, through logging on to https://wbtenders.gov.in.
- ii. Digital Signature certificate (DSC): Each contractor is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount or any service provide as may be allowed by the Finance Department, Govt. of West Bengal.
- iii. Tender Download: The contractor can search & download NIT & Tender Documents electronically from computer once he logs in to the e-Tendering portal https://wbtenders.gov.in using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
- iv. Submission of Tenders: General process of submission, Tenders are to be submitted through online to the stipulated website in two folders at a time for each work, one in Technical Bid & the other is Financial Bid before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded duly <u>digitally signed</u>. The documents will get encrypted (transformed into non readable formats).
- v. Submission of Earnest Money Deposit: The earnest money deposit has to be made and submitted following the clauses as mentioned in Sl. No. 9 of the tender notice (Ref: 2.1.2 of this ITB)

A. Technical Bid:

The Technical proposal should contain scanned copies of the following (all in PDF file) in 2 (two) covers (folders),

Cover A-1 >Statutory Cover file Containing

- NIT (Properly upload the same Digitally Signed).
- 2. Condition of Contract
- Copy of online earnest money deposit as prescribed in the NIT
- Duly filled in FORM-I (Declaration for Credential)
- 5. Duly Filled in FORM-II (Declaration for Turn-Over)

Cover A-2 > Non- Statutory Cover (Mandatory Documents)

All the documents as given under TECHNICAL BID (Clause 2.1.1 Mandatory Documents)

<u>Note</u>: Failure of submission of any of the above mentioned documents (as applicable) i.e. statutory and non-statutory documents will render the tender liable to be rejected.

B. Financial Bid:

The financial proposal should contain the following documents in one cover (folder):

The contractor/supplier shall quote the rate (Item rate against each item) online through Computer only in the space marked for quoting rate in the Bill of Quantities (BOQ). Only downloaded copies of the above documents, digitally signed by the contractor are to be uploaded (Excel file).

2.1 TECHNICAL BID

2.1.1 Mandatory Documents

Relevant documents must be uploaded online for participating in this tender. If the relevant documents are not submitted online within the stipulated date & time, then bid of the applicant shall summarily be rejected and the bid offer shall not be opened. The Details of Mandatory Documents are given below:

- i) Copies of original documents defining the constitution or legal status, Name and address, registration detail of Firm / Company / Agency, place of registration, and principal place of business, name of proprietor and written power of attorney of the signatory of the Bid to commit the Bidder.
- Copy of Completion certificate along with details of similar type of project/job under any Government / Semi Government / Undertakings / Autonomous / Statutory bodies, with requisite single tender value (in accordance with Clause 2.1.4.1).
- iii) Copies of balance Sheet of last three Financial Years for establishing average Annual Turnover in contractual/supply business.
- iv) PAN Card (Xerox Copy)
- v) Income Tax return of last financial year.
- vi) Latest Professional Tax return.
- vii) Valid GST registration.
- viii) Duly filled in FORM-I (Declaration for Credential)
- ix) Duly Filled in FORM-II (Declaration for Turn-Over)
- x) Trade License
- xi) PF registration

Note: The tender will be summarily rejected if any of these documents are not submitted online. Bidders shall produce original hard copies of the requisite documents during evaluation for the technical bid.

2.1.2 Receiving of Earnest Money Deposit (EMD)

Online deposition of Earnest money in favour of District Magistrate , Jalpaiguri is mandatory.

2.1.3 Average Annual Turnover

Average Annual Turnover during last 3 (three) years should be minimum of Rs. 80.00 lacs (Rupees eighty lacs) only in contracting/supply business. This shall be ascertained from the balance sheets of the last three years.

2.1.4 CREDENTIAL

2.1.4.1 Technical:

 i) Intending tenderers should produce credentials of completion of a similar nature of work having minimum value of 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice; ii) Intending tenderers should produce credentials of 2(two) similar nature of completed work, each of the minimum value of 30% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice;

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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 tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer.

2.1.4.2 The completion certificate should be pertaining to the work specified in the NIT. The completion certificate should not be misleading the authority. If the completion certificate has mention on multiple nature of works executed by the agency in a single tender including the work specified in this NIT, then the value of the work as specified in this NIT will only be taken into account for evaluating the eligibility of the bidder. The decision of the authority in this respect is final and binding.

2.1.4.3 Financial:

Annual Turnover statement shall be submitted in the Form-II in addition to the Balance Sheet of the last three financial years.

2.1.5 If the applicant is an authorized signatory he should submit document of authorization (Power of Attorney) in his favour along with the application. In case of Partnership firm, copies of the partnership deed are to be submitted along with the tender document.

2.1.6 Penalty for suppression / distortion of facts:

If any tenderer fails to produce the original hard copies of the documents (especially Completion Certificates, balance sheets or any document which is vital for his eligibility), or any other documents within the specified time frame stated above or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression of fact during any time of the tendering process or even after the issuance of work order, the tenderer will be suspended from participating in the tenders on e-Tender platform for a minimum period of 2 (two) years.

2.2 FINANCIAL BID:

- Single rate (item rate against each item) shall be quoted in the specified space of the BOQ given under financial bid. (Form-III)
- 2. The rate quoted by tenderer shall be inclusive of all elements of taxes and duties, demands, etc. The tenderer shall include income tax, GST, service tax, cess, delivery expenses etc. as applicable, octroi if any, toll, ferry charges, local charges, royalties, turn over tax and all other charges as applicable while quoting the rate.

All other charges like insurance charges, freight etc as would be required for completion
of the work shall also be included in the rate quoted. No claim what so ever in this
account shall be entertained.

2.3 Taxes & duties to be borne by the Contractor:

It may again be reiterated that Income Tax, GST, Royalty, Construction Workers' Welfare Cess and similar other statutory levy / cess etc. will have to be borne by the contractor/supplier while executing the work.

2.4 Bid Evaluation:

At first, the technical bid will be evaluated by the tender committee constituted for this purpose. It includes the evaluation of the samples of the articles intended to be supplied by the bidders. The financial bid of only those tenderers will be opened who would be found eligible in the technical bid evaluation. The financial bid will be evaluated on the basis of item wise rate offered in the BOQ. The lowest rate received in each item will be considered as L-I and orders will be placed accordingly to a particular agency for such items in which that agency found to be lowest.

2.5 Site inspection before submission of tender:

Before submitting any tender, the intending tenderer should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect and no claim whatsoever will be entertained on these account afterwards. No extension of completion period or modification of work shall ordinarily be allowed on Site condition or any other issues pertaining to work site. Therefore, bidders should study the site condition before submitting the bids.

2.5.1 Conditional and incomplete tender:

Conditional and incomplete tenders shall be summarily rejected.

3. Acceptance of Tender:

Lowest valid rate may be accepted, however, the undersigned does not bind him to do so and reserves the right to reject any or all the tenders, without assigning any reason and also reserve the right to split the work amongst more than one Tenderer if required.

4. Return of Earnest Money of the unsuccessful tenderer(s):

The earnest money of unsuccessful Bidder if submitted shall be returned within 30 days from the bid validity period without interest.

5. Payment:

The payment will be made according to the availability of fund and no financial claim in case of any delay in payment will be entertained.

No bidder can hamper the progress of work by stating non-payment of bills or non-receipts of payment. The financial capabilities of the bidder are evaluated through his annual turnover and no bidder can cite the non-payment as a reason for delayed completion or slow progress of work. Authority may impose penalty for delay in completion of work.

6. Withdrawal of tender:

A tender once submitted shall not be withdrawn within a period of 90 days from the last day of the opening of the financial bid of the tender. If a tenderer withdraws his tender within this period without any valid reason, the EMD shall be forfeited.

Other Terms & Conditions:

7.1 Labour Welfare:

- The Agencies/contractor shall abide by all the labour welfare laws and their modifications from time to time, if any, within the contract period. Minimum labour wages act, labour facilities, E.S.I, P.F, Bonus facilities etc. should be provided as per latest Govt. order/Circulars. In no case, tender inviting authority shall be held responsible for any eventualities in this regard including payment of wages to personnel deployed by the contractor.
- The successful Tenderer is to obtain license from the Registering Officer and Assistant Labour Commissioner, JALPAIGURI under the contract labour (Regulation & Abolition), 1970 and to submit the same to the office on receipt of the work order. He is also required to fulfill all the terms and conditions as embodied in the above Act, as well as any other laws and statutes as applicable.
- Registration of all workers engaged in building and other construction workers to be done under the Building and other Construction Workers' (RE & CS) Act, 1996 and the State Rules, 2004 framed there under to provide for their safety, health and welfare measures.
 - <u>7.2</u> Bidders are requested to be present in person during the opening of technical and financial bids.
- 7.3 The tender accepting authority may ask any tenderer to submit analysis to justify the rate quoted by the tenderer.
- 7.4 Original copy of all certificates shall be produced before the Officer in Charge, Material Management Cell for checking and verification of all supporting documents after opening of bids.
- 7.5 Tenderers who will sign on Tender on behalf of a company or Firm must produce the "Registered documents" in respect of their competency to do so, failing which their tender will not be considered.
- 7.6 The decision of authority with respect to this tender is final and binding.
- 7.7 The Officer in Charge, Material Management Cell takes no responsibility for any delay/or late submission of tender by the bidder. The bidders are advised to submit bids in time. Any problem with server or internet problem or digital signature related issues Officer in Charge, Mid day meal will not held responsible for non-submission or incomplete submission of bids.
- 7.8 Tenderer can approach the Officer in Charge, Mid day meal for any clarification with respect to this tender.
- 7.9 Agreement: The Contractor, whose tender is accepted shall within 7 (seven) days of issue of an intimation to that effect by this office obtain additional one set of contract documents and submit the same duly signed by him to this office for formal agreement.

7.10 Work Execution:

- Penalty: Time is the essence of any contract and any deviations from completion time will attract penalty @ 1% per week delay and maximum of 10% for the non-executed portion of the work.
- The successful Tenderer shall have to start the supply at the directed place of delivery
 within 7 days after receipt of the work order failing which work order shall be cancelled
 with forfeiture of earnest money deposited with Officer in Charge, Mid day meal without
 assigning any reason.
- Sub-letting of the job is not permissible and the Tenderer must submit one undertaking
 that he will not sub-let the job under any circumstances. If the authority comes to know
 that the agency has sub-let the work then action shall be taken to terminate the contract
 and the SD money will be forfeited.
- All materials & workmanship shall be as per the approved quality and methodology.

- 7.11 <u>Cost Escalation:</u> No escalation of cost is permissible at any time after the issuance of work order. Agency shall be barred from approaching the authority to claim escalation cost for reasons whatsoever.
- <u>7.12</u> The Officer in Charge, Mid day meal reserves the right not to allow the agency to participate in future tenders under the following circumstances.
 - i) Delay in completion of job.
 - ii) Poor performance in terms of quality of materials and workmanship.

7.13 Termination of Contract/ Work Order:

The authority may terminate the contract/work order due to the following reasons.

- i) Poor Progress of work.
- ii) Poor Quality of work.
- iii) Adoption of any unfair means during execution of work.
- iv) Violation/Non-compliance of any instructions of the authority.

For termination of the contract/work, the authority will issue a 7 days' notice to the agency/contract to make up the discrepancy/shortfall of the work as instructed by the authority, failing which the contract/work order will be terminated with forfeiture of E.M.D., S.D., Performance Security etc.

7.14 Discretion of the authority inviting tender: The tender inviting authority reserves the right to accept or to reject any or all applications/tenders without assigning any reason whatsoever. On matters of dispute authority decision shall be final and binding. The quantity of materials indicated in BOQ is provisional and should not be taken as firm. The extent to which the work would be actually executed will depend on the final decision of the District Magistrate, JALPAIGURI. He however reserves the right to reduce the quantity even substantially without assigning any reason thereof and take up the same otherwise for which no compensation is payable under any circumstances.

Officer in Charge, Mid Day Meal Jalpaiguri

FORM - I CREDENTIAL CERTIFICATE

1	Name of the work	:	
2	Name of the client	:	
3	Amount put to tender		
4	Contractual amount against the tender	:	
5	Date of commencement of work	:	
6	Date of completion as per work order	:	
7	Actual date of completion	:	
8	Final gross value of the bill or RA bills	:	
-	1		

<u>Note</u>: In case of completion of multiple natures of works in a single tender, then the value of work as specified in the NIT shall only be taken for the eligibility of the bidder.

I hereby declare that all the statements made above are true to my knowledge. I also understand that any discrepancy found in the above statement will render me liable for cancellation of my tender.

(Signature of the Bidder)

FORM - II

STATEMENT ON ANNUAL TURNOVER FROM CONTRACTUAL BUSINESS

3.			
SI. No.	Financial Year	Turnover (rounded of)	Remarks
1	2016-2017		
2	2017-2018		
3	2018-2019		
	Total:		
	Average Turnover:		
:			
i)	Average turnover is to be expres	ssed in lakh of rupees, rounded up to two digi	ts after decimal.
ii)	Average turnover for 3 years is	to be obtained by dividing the total turnover l	by 3 (three).
ii)	Average turnover for 3 years is	to be obtained by dividing the total turnover l	by 3 (three).