



GANGASAGAR BAKKHALI DEVELOPMENT AUTHORITY
(A STATUTORY AUTHORITY OF GOVT. OF WEST BENGAL)
Vill. & P.O.-Gangasagar, P.S. – Sagar, South 24 Parganas
Pin No. 743606

Website: www.gbdaonline.in

E-Mail: eo.gbda@gmail.com

Phone No.: 03210-240010

NO. 879/III/12B/GBDA

DATE: 23.08.2021

Notice Inviting E-Tender No. : EO_GBDA_43_2021-22 Dated: 23.08.2021

Executive Officer & Member Secretary, Gangasagar Bakkhali Development Authority (GBDA), invites e-tender for the works, details of which are given in the table below:

Sl. No.	Name of Work	Estimated Amount put to Tender (Rs.)	Earnest Money Deposit (EMD) (Rs.)	Time of Completion (days)	Tender Fees (in Rs.)
1.	Road restoration of Damaged Bituminous Road near Bakkhali Bus stand, from Habul Sardar's House to BCW ASHRAM ,Fraser gunj more to coastal PS due to cyclone " Yass"	9087018.74	181740.00	75	2500.00
2.	Restoration of Damaged Boundary wall at Different Places Of Gangasagar due to Cyclone Yaas.	8852897.27	177058.00	150	2500.00
3.	Road restoration of Damaged Bituminous Road from Harimandir to Ramkrishna Mission Main Gate near main road via Nagmandir due to cyclone " Yass"	7443504.82	148870.00	75	2500.00
4.	Restoration work at GBDA Administrative Building(Branch Office), Night Shelter at Bakkhali after Cyclone "Yaas"	1288698.52	25774.00	60	1000.00
5.	Restoration work at "GBDA Administrative Building, Tourist Lodge, Mela Ground, Toilet Block & Gangasagar Mela Hospital due to cyclone yaas"	4184902.14	83698.00	60	2500.00
6.	Road restoration of Damaged Bituminous Road from Benuban to 5 NO Road via Gayen Bazar due to cyclone " Yass"	9222256.42	184445.00	75	2500.00

;

Intending bidders shall download the tender document from the website directly by the help of e-Token.

1. **Earnest Money Deposit of e-procurement**

Online receipt and refund of EMD of e-procurement will be made through State Government e-Procurement portal. The following procedure to be adopted for deposit of EMD/Bid Security/Tender Fees related to e-Procurement of the State Government department

A. Login by bidder:

- a) A bidder desirous of taking part in a tender invited by the authority shall log in to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD/Tender Fees for that tender by selecting from either of the following payments modes.
 - i) Net banking or RTGS/NEFT (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway.

B. Payment procedure:

i.) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway

- a. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
- b. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- c. Bidder will receive a confirmation message regarding success/failure of the transaction.
- d. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e. If the transaction is failure, the bidder will again try for payment by going back to the first step.

ii.) Payment through RTGS/NEFTL:-

- a. On Selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
- b. The bidder will print the Challan and use the pre-filled information to make RTGS/NEFT payment using his Bank Account.
- c. Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
- d. If verification is successful, the fund will get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- f. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

C. Refund/Settlement Process:

- i. 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.
- ii. 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.
- iii. 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 and L2 bidders will be refunded, 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 financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through and automated process, to his bank account from which he made the payment transaction.
- v. All refunds will be made mandatorily to the any A/C from which the payment of EMD & Tender Fees (if (any) were initiated.

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

- i. Intending tenders must produce credentials of a similar nature of work of the **minimum value of 40%** of the estimated amount put to tender during 5(five) years prior to the date of issue of this tender notice, in a single work, in PSU/ Development Authority/Local Self Government/Government Organization.

In case of 2nd Call, credential will be 30%. Other requirements will remain same.

N.B.: Estimated amount, Payment amount, Date of Completion of project and detail communicational address of client must be indicated in the credential certificate of similar nature of work i.e. Concrete work etc.

- ii. The prospective bidders shall have their full time experienced **technical personnel**, the minimum being one Civil Engineering Diploma holder and/or one Civil Engineering Degree holder (Authenticated documents in respect of qualification and engagement shall be furnished for Technical Evaluation.)as applicable.

[Non statutory Documents]

- iii. Valid upto date **Income Tax return Acknowledgment** of the year 2018-19, 2019-20, 2020-21 (A.Y.); Professional Tax Clearance Certificate / P.T. Deposit Challan for the year 2020-21; Pan Card, **GST Registration Certificate**, Voter ID Card (EPIC) for self identification to be accompanied with the Technical Bid Documents to be submitted.
[Non statutory Documents]
- iv. The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 5 (five) years. Such abandonment or rescission will be considered as disqualification towards eligibility. (A declaration in this respect through Form-4 has to be furnished by the prospective bidders without which the Technical Bid shall be treated nonresponsive). Besides the prospective bidder who has already made delay in execution of other works under GBDA's jurisdiction will not qualify in bid unless time extension letter from the competent Authority is submitted. EMD will be forfeited for disqualifiers.
- v. In case of Proprietorship/Partnership Firms, the Company Tax Audit Report in **3CD Form** are to be furnished along with the balance sheet and profit and loss account, and all the schedules forming the part of Balance Sheet and Profit & Loss Account in favor of applicant. No other name along with applicant name, in such enclose will be entertained. (Non-statutory documents)
- vi. The prospective bidders should own/ lease/ arrange the required plant and machinery. Conclusive proof of machinery in working condition shall have to be submitted. (Non-Statutory documents)
- vii. Registered Partnership Deed (for Partnership Firm only) along with Power of Attorney to be submitted along with application. (Non-Statutory documents)
- viii. Declaration regarding Structure and Organization duly signed by the applicant to be submitted along with application.
- ix. Registered Unemployed Engineers' Co-operative Societies are required to furnish valid Bye Law, Current upto date Audit Report, Current N.O.C. from A.R.C.S., Minutes of last A.G.M. and also submit documents of the society consists at least 10 (ten) members out of which at least 60% should hold degree or diploma in any branch in Engineering. (Non-Statutory documents)
- x. Joint Ventures collectively must comply with the minimum qualification requirements). In addition the following requirements are also to be complied with:-
 - a. Lead Partner is to meet not less than 50% of all qualifying criteria as mentioned above.
 - b. Each of the Partners is to meet not less than 50% of all qualifying criteria as mentioned above.
 - c. Joint Ventures must own, collectively, all the machinery and equipment. No lease or other arrangements shall be accepted. Conclusive proof of ownership for each plant & machinery shall have to be submitted.
- xi. A prospective bidder participating in a single job either individually or as partner of a firm or in Joint Venture shall not be allowed to participate in the same job in any other form.

- xii. A prospective bidder shall be allowed to participate in a single job either in the capacity of individual or as a partner of a firm or in Joint Venture. If found to have applied severally in a single job, all his applications will be rejected for that job.
 - xiii. 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.
 - xiv. Prevailing safety norms has to be followed so that LTI (Loss of time due to injury) is zero.
3. The prospective tenderer shall establish field testing laboratory equipped with requisite instruments and technical staff according to the requirements of works to be executed.
 4. Running payment (of RA Bill) for work may be made to the executing agency as per availability of fund. The executing agency may not get a running payment unless the gross amount of running bill will be minimum 30% of the tendered amount.
 5. **No mobilization /secured advance** will be allowed.
 6. Agencies shall have to arrange land for erection of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.
 7. All materials should be supplied by the Contractor/agency.
 8. **Constructional Labour Welfare Cess@ 1(one) %** of cost of construction will be deducted from every Bill of the selected agency.
 9. **The rate will be quoted including GST & other taxes as per provision.**
 10. In connection with the work, **Arbitration** will not be allowed.
 11. **Any change of BOQ will not be accepted under any circumstances.**
 12. **Documents (Scanned copies of originals) of depositing Earnest Money to be submitted along with Tender Documents.**
 13. **Bids shall remain valid** for a period not more than 120 (one twenty) days after the dead line date for Financial Bid submission. Bid valid for a shorter period shall be rejected by the 'Evaluation Committee' as non-responsive.
 14. **A. Important Information**

CRITICAL DATE AND TIME SCHEDULE: -

Sl. No	Particulars	Date & Time
1.	Date of uploading of N.I.T. Documents (online) (Publishing Date)	24/08/2021 at 12.00 hrs.
2.	Documents download/sell start date (Online)	24/08/2021 at 13.00 hrs
3.	Documents download/sell end date (Online)	15/09/2021 at 10.00 hrs
4.	Bid submission start date (On line) :	24/08/2021 at 13.00 hrs
5.	Bid Submission closing (On line)	15/09/2021 at 10.00 hrs
6.	Bid opening date for Technical Proposals (Online)	17/09/2021at 10.00 hrs
7.	Date of uploading list for Technically Qualified Bidder(online)	To be Intimated Later
8.	Date of uploading final list for technically qualified bidders after disposal of	To be Intimated Later

	appeals. (On line)	
9.	Date & Place for opening of Financial Proposal (Online)	To be Intimated Later
10.	Date of uploading of list bidders along with the offer rates through (on line), also if necessary for further negotiation through offline for final rate.	To be Intimated Later

15. **LOCATION OF CRITICAL EVENT**

Bid Opening

Office of the GangasagarBakkhaliDevelopment Authority, Gangasagar.

16. The Agency will be liable to maintain the work at working portion at the appropriate service level to the satisfaction of the Executive Officer at his own cost for a period as mentioned in the "Tender Form" from the date of completion of the work. If any defect/damage is found during the period as mentioned above contractor shall make the same good at his own cost expense to the specification at par with instant project work. Failure to do so, penal action against the Agency will be imposed by the Department as deem fit. The Agency will have to quote his rate considering the above aspect.

A retention towards Performance Security amounting to 10 (ten) percent (including 2% Earnest money) of the billed amount shall be made by the by the authority from 1st R.A. bill to Final bill.

No interest would be paid on the Performance Security Deposit.

17. All Bidders are requested to present in the Office of the GangasagarBakkhaliDevelopment Authority', during opening the financial bid.Executive Officer, GangasagarBakkhaliDevelopment Authority., may call **Open Bid/Seal Bid** after opening of the said bid to obtain the suitable rate further, if it is required. No objections in this respect will be entertained raised by any Bidder who will present during opening of bid, or from any Bidder who will absent at the time of opening of Financial Bid. No informal tenderer will be entertained in the Bid further.
18. Site of work and necessary drawings may be handed over to the agency phase wise. No claim in this regards will be entertained.
19. **Price preference** will be allowed as per prevailing government Order.
20. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its Surroundings and obtain all information's that may be 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 satisfaction, the cost of visiting the site shall be at his own expense.
21. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids. No cost of Bidding shall be reimbursable by G.B.D.A. The Executive Officer, GangasagarBakkhaliDevelopment Authority reserves the right to reject any application for purchasing Bid Documents and to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Tenderer at the stage of Bidding.
22. **Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Bidders' before tendering the bids.**
23. **Conditional/ Incomplete tender will not be accepted.**

24. The intending tenderers are required to quote the rate **on line**.
25. 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.
26. **Guiding schedule of rates:** Schedule of rates of P.W.D. with effect from 01.11.2017 for Building, Sanitary & Plumbing works, Road works materials and labour.
27. During the scrutiny, if it come to the notice to tender inviting authority that **the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice.**
28. **The Executive Officer, GangasagarBakkhaliDevelopment Authority reserves to right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.**
29. In case if there be any objection regarding prequalifying the Agency that should be lodged to the Chairman of Evaluation Committee within 2 days from the date of publication of list of qualified agencies and beyond that time schedule no objection will be entertained by the Evaluation Committee.
30. **Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances.**
31. **All the uploaded documents should be organized in proper order in the respective folders assigning names to the individual documents.**
32. If any discrepancy arises between two similar clauses on different notification, the clause as stated in later notification will supersede former one in following sequence: -
 - i) Form No. 2911/2911(i)/2911(ii) as modified up to date (vide Notification No. 5784-PW/L&A/2m-175/2017, Dt-12.09.2017.
 - ii) NIT
 - iii) Special terms & conditions
 - iv) Technical Bid
 - v) Financial Bid
33. **Qualification criteria:**

The tender inviting & Accepting Authority through a "Evaluation Committee" will determine the eligibility of each bidder, the bidders shall have to meet all the minimum regarding: -

 - a) **Financial Capacity**
 - b) **Technical Capability comprising of personnel & equipment capability**
 - c) **Experience/Credential**

The eligibility of a bidder will be ascertained on the basis of the self attested documents in support of the minimum criteria as mentioned in a, b, c above and the declaration executed through prescribed affidavit in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a bidder is either manufacture or false, in such cases the eligibility of the bidder/ tenderer will be out rightly rejected at any stage without any prejudice.
34. **i) Defect Liability period will be guided by Notification No.5784-PW/L&A/2M-175/2017, Dt-12.09.2017 of PWD. As such security deposit will be released accordingly following the notification.**

ii) Additional Performance Security shall be mandatory when the bid rate is 80% or less of the estimate put to tender as per W.B. Finance Department's Memorandum No. 4608-F(Y) Dated 18.07.2018.

iii) Delay in execution/Time extension will not be allowed unless the Authority is satisfied that the situation (like flood/storms/earthquake) demands. Fine @ 1.0 % per day of the bill amount, if the Authority is not satisfied will be deducted for delay in execution as per Clause 2 of WB (Contract) Form No. 2911


Executive Officer & Member Secretary
Gangasagar Bakkhali Development Authority

Memo No.879/III-12B/1(1)/GBDA

Date: 23.08.2021

Copy forwarded to the following for favour of kind information to :
The Hon'ble Chairman, GBDA

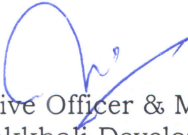

Executive Officer & Member Secretary
Gangasagar Bakkhali Development Authority

Memo No.879/III-12B/2(10)/GBDA

Date: 23.08.2021

Copy forwarded for kind information & wide circulation to:

1. The Joint Secretary to the Government of West Bengal, Urban Development & Municipal Affairs Department, T & CP Branch, "Nagarayan", Saltlake
2. The Addl. Executive officer, South 24 Parganas Zilla Parishad.
3. The Sub-Divisional officer, Kakdwip.
4. The N.D.C, South 24 Parganas.
5. The Block Development Officer, Sagar.
6. The Block Development Officer, Namkhana.
7. The District Information & Cultural Officer, South 24 Parganas with the request to display in the Office Notice Board
8. The District Informatics Officer (DIO), NIC, South 24 Parganas with request to hoist the NIT in District Website.
9. The Account Officer, GBDA
10. Office Notice Board


Executive Officer & Member Secretary
Gangasagar Bakkhali Development Authority
Gangasagar, South 24 Pargana

**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 class-II & Class-III.

Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause-2 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 is 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).

1. Statutory Cover/ Technical file Containing PREQUALIFICATION DOCUMENT

1. Prequalification Application (Sec-B, Form – I)
2. Scanned copies of original documents towards deposition of earnest money and tender fees against each work.

2. TECHNICAL DOCUMENT

1. Financial Statement(Section – B, Form – II).
2. Affidavits (Ref:- format shown in “X” Part “B” & format for general affidavit shown in “Y” Part “B”

3. Tender form No. 2911

4. **NIT**

5. **Special Terms, condition & specification of works**

Properly upload NIT, Specifications & 2911 after signing digitally. The rate will be quoted in the BOQ. Quoted rate will be encrypted in the B.O.Q. under Financial Bid. In case quoting any rate in form 2911 the tender liable to summarily rejected.

A-2 Non statutory / Technical Documents

- I.** Pan Card, Professional Tax(PT) deposit receipt challan for the financial year 2018-19, Income Tax Return for the Assessment year 2015-16, 2016-17 and 2017-18, valid GST Registration Certificate.
- II.** Registration Certificate under Company Act. (if any).
- III.** Registered Deed of partnership Firm/ Article of Association & Memorandum
- IV.** Power of Attorney (For Partnership Firm/ Private Limited Company, if any)
- V.** Tax Audited Report in 3 Cd Form along with Balance Sheet & Profit & Loss A/c for the last five years(year just preceding the current Financial Year will be considered as year – I)
- VI.** Clearance Certificate for the Current Year issued by the Assistant Register of Co-Op(S) (ARCS) bye laws are to be submitted by the Registered labour Co-Op(S) Engineers' Co.- Opt.(S)
- VII.** List of machineries possessed by own along with authenticated copy of invoice, challan& waybill Ref.:- Cl. No. 6 of NIT (Section –B, Form IV).
- VIII.** List of laboratory Instrument. Attach with authenticated Invoice &Challan.(Ref.:- Cl. No.6 of this NIT)
- IX.** List of Technical staffs along with structure & organization (Section – B, Form – III).
- X.** Credential for completion of at least one similar nature of work under the authority of State/ Central Govt. statutory bodies under State/Central Govt. constituted under the statute of the State/ State Govt. having a magnitude of 40(Forty) percent of the Estimated amount put to tender during the last 5(five) years prior to the date of issue of this NIT is to be furnished.(Ref. Cl. No. 2(i) of this NIT(Section – B, Form – IV). Scanned copy of Original Credential Certificate as stated in 2(i) of NIT.

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

**THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGED
IN THE FOLLOWING MANNER**

Click the check boxes beside the necessary documents in the My Document list and then click the tab “Submit Non Statutory Documents” to send the selected documents to Non-Statutory folder.

Next Click the tab “ Click to Encrypt and upload” and then click the “Technical” Folder to upload the Technical Documents

Sl No.	Category Name	Sub Category Description	Details
A.	CERTIFICATES	CERTIFICATES	1. GST REGISTRATION CERTIFICATE 2. PAN 3. P TAX (CHALLAN) (2017-18/2018-19) 4. IT-Saral for Assessment Year 2016-17, 2017-18 & 2018-19 6.Valid Trade License.
B.	COMPANY DETAILS	COMPANY DETAILS 1	1. PROPRIETORSHIP FIRM(TRADE LICENCE) 2. PARTNERSHIP FIRM(PARTNERSHIP DEED,Valid TRADE LICENCE) 3. LTD. COMPANY(INCORPORATION CERTIFICATE, TRADELICENCE) 4. SOCIETY (SOCIETYREGISTRATION COPY, TRADE LICENCE ORIGINAL & RENEWAL BOTH) 1. POWER OF ATTORNEY 2. VALID BY LAW 3. VALID REGISTRATION CERTIFICATE ISSUED BY THE CO-OP DEPT. 4. AGM of 2017-18/2018-19
C.	CREDENTIAL	CREDENTIAL 1	1. SIMILAR NATURE OF WORK DONE ALONGWITH COMPLETION CERTIFICATEWHICH IS APPLICABLE FORELIGIBILITY IN THISTENDER (SEC B,FORM-IV)
D.	FINANCIAL (INFO)	WORK IN HAND	AUTHENTICATED (AS PER AFFIDAVIT “X” AND “Y”)
		PAYMENT CERTIFICATE 1	PAYMENTCERTIFICATE OF THE SIMILAR NATURE OF WORK
	2015-16	P/L AND BALANCE SHEET (WITH ANNEXTURE)	PROFIT & LOSS AND BALANCE AND 3CD FORM IN CASE OF TAX AUDIT) AS PER SECTION B FORM-II or BANK SOLVENCY CERTIFICATE
	2016-17	P/L AND BALANCE SHEET (WITH ANNEXTURE)	PROFIT & LOSS AND BALANCE AND 3CD FORM IN CASE OF TAX AUDIT) AS PER SECTION B FORM-II or BANK SOLVENCY CERTIFICATE
	2017-18	P/L AND BALANCE SHEET (WITH ANNEXTURE)	PROFIT & LOSS AND BALANCE AND 3CD FORM IN CASE OF TAX AUDIT) AS PER SECTION B FORM-II or BANK SOLVENCY CERTIFICATE
E.	MAN POWER	TECHNICAL PERSONNEL	LIST OF TECHNICAL STAFFS ALONG WITH STRUCTURES OF THE ORGANZATION (AS PER SECTION B FORM-III)
		TECHNICAL PERSONNEL ON CONTRACT	LIST OF TECHNICAL STAFFS ALONG WITH STRUCTURES OF THE ORGANZATION (AS PER SECTION B FORM-III)

Tender evaluation committee(TEC)

- i. Evaluation committee constituted by the Executive Officer, GangasagarBakkhaliDevelopmentAuthority will continue to function as evaluation committee for determination technically qualified contractors.
- ii. **Opening of Technical proposal :-** Technical proposals will be opened by the Executive Officer or his authorized representative electronically from the web site stated using their Digital Signature Certificate.
- iii. Intending Tenderer may remain present if they so desire.
- iv. Cover(folder) statutory documents (vide Cl. No. 5.A-1) should be open first & if found in order, cover (Folder) for non statutory documents (vide Cl. No. – 5.A-2) will be opened. If there is any deficiency in the statutory documents the tender will summarily be rejected.
- v. Decrypted (transformed in to readable formats) documents of the non statutory cover will be downloaded & handed over to the tender evolution committee.
- vi. Uploading of summary list of technically qualified Tenderers.
- vii. Pursuant to scrutiny & decision of the evaluation committee the summary list of eligible tenders & the serial number of work for which their proposal will be considered will be uploaded in the web portals.
- viii. While evaluation the committee may summon of the tenders & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

B. Financial Proposal

- i) The financial proposal should contain the following documents in one cover(folder) i.e. Bill of quantities(BOQ) the contractor is to quote the rate(Presenting Above/ Below/ At per) online through computer in the space marked for quoting rate in the BOQ.
- ii) Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.
- iii) Financial capacity of a bidder will be judged on the basis of working capital and available bid capacity as mentioned in the N.I.T. to be derived from the information furnished in **FORM-I & II** (Section-B) i.e., Application (for Pre-qualification) & 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 Bidder, the Bidder 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 Assistant Engineer/ Employer.

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

7. Penalty for suppression / distortion of facts

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

The Employer reserves the right to accept or reject any Bid and to cancel the Bidding

processes and reject all Bids at any time the prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's action.

8. AWARD OF CONTRACT

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

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

The Agreement in W.B.F.No.-2911 will incorporate all agreements between the Tender Accepting Authority and the successful Bidder.

Sd/-

Executive Officer & Member Secretary
GangasagarBakkhali Development Authority
Gangasagar, South 24 Parganas

SECTION - B

**FORM-I
PRE-QUALIFICATION APPLICATION**

**To
The Executive Officer,
GangasagarBakkhaliDeveloment Authority,
Gangasagar-743373.**

Ref:- Tender for E-N.I.T. No. **EO_GBDA**_____ **Dated:** _____ **Sl. No.**_____

Dear Sir,

Having examined the pre-qualification documents (N.I.T. & Volume-I), 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 works given in Enclosure to this letter.

We understand that :

(a) Executive Engineer/Assistant Engineer / EOGBDA can amend the scope & value of the contract bid under this project.

(b)Executive Engineer/Assistant Engineer / EOGBDA reserves the right to reject any application without assigning any reason.

Enco:-

1. Prescribed forms duly filled in duplicate.
2. Evidence of authority to sign.
3. Latest brochures.

Date :

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

SECTION - B
FORM-II
FINANCIAL STATEMENT

B1. Name of applicant :

B2. Summary of assets and liabilities on the basis of the audited financial statement of the last five financial years. (Attach copies of the audited financial statement of the last five financial year)

	Year (Rs in Lakh)	Year (Rs in Lakh)	Year (Rs in Lakh)
a. Current assets (it should not include investment in any other firm)			
b. Current liabilities (It should include bank over draft)			
c. Working capital (a)-(b)			
d. Net worth : (Proprietors capital or Partners Capital or Paid up Capital + Resource & Surplus)			
e. Bank Loan/Guarantee :			

B3. Net Profit before Tax (In%)

- a) Current Period :
b) During the last Financial Year :
c) During each of the two previous financial years :

- B4.** a) Applicant's Own Resources :
b) Bank Credits :

B5. Approximate value of works in hand :

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

AFFIDAVIT- 'X'

(To be furnished in Non-judicial Stamp paper of appropriate value duly notarized)

Work in progress				Work order issued		
Sl. No	Name of work with tender No	Estimated Amount	% of work executed	Sl No	Name of work with tender No	Tendered Amount

Similar Work Completed			
Sl. No.	Name of the work with NIT NO.	Estimated amount	Work completion certificate

Signed by an authorised officer of the firm

Title of the Officer

Name of Firm with Seal

Date

AFFIDAVIT- 'Y'

**(To be furnished in Non-judicial Stamp paper
of appropriate value duly notarized)**

1. I, the under-signed do certify that all the statements made in the attached documents are true and correct. In case of any information submitted proved to be false or concealed, the application may be rejected and no objection/claim will be raised by the under-signed.
2. The under-signed also hereby certifies that neither our firm M/s. _____ not any of constituent partner had been debarred to participate in tender by the G.B.D.A/Any Govt. Authority/Local Bodies etc during the last 3 (three) years prior to the date of this NIT.
3. The under-signed would authorize and request any Bank, person, Firm or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Authority to verify this statement.
4. The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Authority.
5. Certified that I have applied in the tender in the capacity of individual/ as a partner of a firm & I have not applied severally for the same job.

Signed by an authorised officer of the firm

Title of the Officer

Name of Firm with Seal

Date _____

SECTION - B
FORM-III
STRUCTURE AND ORGANISATION

A. 1. Name of Applicant (Firm) :

Office Address :

Telephone No. :

Mobile No. :

Fax No. :

A. 2. Office Address :

Telephone No. :

Mobile No. :

Fax No. :

A. 3. Name and address of Bankers :

**A. 4. Attach an organization chart showing :
structure of the company with names
of Key personnel and technical staff
with Bio-data.**

**SECTION-B
FORM-IV**

EXPERIENCE PROFILE

Name of the Firm: _____

LIST OF WORKS COMPLETED WHICH ARE SIMILAR IN NATURE AND EXECUTED DURING THE LAST FIVE YEARS IN ANY GOVT. DEPARTMENT / GOVT. UNDERTAKING / STATUTORY BODY WITH MINIMUM VALUE OF 40% OF THE ESTIMATED VALUE PUT TO TENDER

Name of Employer	Name, Location & nature of work	Contract price in Indian Rs.	Original date of start of work	Original date of completion of work	Actual date of starting the work	Actual date of completion the work	Reasons for delay in completion (if any)

Note : a) **Completion Certificate** from the Employers to be attached.

b) Non-disclosure of any information in the Schedule will result in disqualification of the firm.

Signature of the Contractor/company/agency

TENDER FOUND TO HAVE SUBMITTED UNDER FALSE NAME :

When a Contractor, whose tender has been accepted under a given name is subsequently discovered to have given a false name, his contract may at the discretion of the Authority accepting the tender be annulled his Security Deposit will be forfeited.

**Signature and address
of the Tenderer**

**Signature of Tender
Accepting Authority**