



# কলকাতা পৌরসংস্থা টেন্ডারবার্তা

Volume — 1213



Price

Rs. 30/-



Date

10/06/2016

কনট্রাক্টরদের সুবিধার্থে দ্বিসাপ্তাহিক টেন্ডারবার্তা প্রকাশিত হবে প্রতি মঙ্গলবার এবং শুক্রবার। এই টেন্ডারবার্তায় সবরকম টেন্ডারের খবর থাকবে। কনট্রাক্টররা কলকাতা পৌরসংস্থার যাবতীয় টেন্ডারের খবর টেন্ডারবার্তায় পাবেন। সংস্থার কাজের বরাত দেওয়ার ক্ষেত্রে স্বচ্ছতা আনার জন্য টেন্ডারবার্তা প্রকাশ করা হচ্ছে।

বিঃদ্রঃ - দুই লাখ টাকা কাজের মূল্যের ক্ষেত্রে বিভাগীয় আগাম সম্মতির প্রয়োজন নেই। নখিদপুর থেকে টেন্ডারবার্তা প্রকাশিত হবার দিন থেকে টেন্ডার পেপার ক্রয় করা যাবে।

Sealed tenders in duplicate superscribing the name of the work on the envelop are invited from the P.I. contractor/ reputed and resourceful contractor **for the following jobs.**

Permission for purchasing tender papers etc, if required has to be obtained from the Deptt. calling for tender on production of requisite paper (S.T./PAN/CE).

Tender papers etc. will be available against payment of prescribed price (non refundable) from the Central Record Office, 5, S.N. Banerjee Road and/ or from the Deptt. calling the Tender.

The Tenderers have to enclose current STCC/ITCC/PAN/CE/ Experience certificate in similar kinds of jobs and necessary Earnest Money in Bank Draft / Pay Order drawn in favour of KMC along with the tender paper at least 1 working day before the date of opening, failing which the tenders will be liable for rejection.

If the last date of receipt of tender or the day of opening of tender happens to be a holiday or otherwise, the next working day will be the last of receiving or opening. The tenderer may remain present at the time of opening of tenders at respective offices.

S. D. money if any must be deposited within a week from the date of intimation of acceptance of the tender.

Agreement for work value exceeding Rs. 50,000/- will have to be executed by the selected tenderer.

For P.I. works petty tender forms are to be used.

The Corpn. reserves the right to accept/reject in full or in part of any tender without assigning any reason whatsoever.

For the urgent necessity and to cope up with the requirements of the Civic Works Poura Tender Barta (PTB) shall be published thrice in a week i.e. on Monday, Wednesday and Friday for the month of February, 2016.

## 1 DETAILS OF P.I./NOTICE INVITING TENDER/QUOTATION

1. (i) Name of The Department :- ASPHALTUM, , PB
- (ii) Tender invited and to be received by :- D.G.(M)/Rds
- (iii) Last date of permission :- ---  
for purchasing tender papers

Sl. No.	Name Of The Work	Estimated Amount Rs.	Earnest Money Rs.	Time Of Completion	Price Of Tender Rs.
1	PROCUREMENT OF DESKTOP, UPS, LASER PRINTER, DOCUMENT, SCANNER AND TONER CARTRIDGE FOR KUDGHAT DRAINAGE PUMPING STATION [Detailed specifications may be seen from ICMP Wing]	Quotation	2 per cent of quoted rate	Days	---

**50** DETAILS OF P.I./NOTICE INVITING TENDER/QUOTATION

1. (i) Name of The Department :- WATER SUPPLY, , CMO  
(ii) Tender invited and to be received by :- EX.ENGR(E)/MGPS(W/S)  
(iii) Last date of permission for purchasing tender papers :- 16.06.2016  
(iv) Last date of purchase of tender paper :- 21.06.2016  
(v) Time & last date of receipt/opening of tender :- 25.06.2016 ON 02:00 PM / 25.06.2016 ON 02:30 PM  
(vi) S.D. money, if any :- % of the total value of the accepted tender.

Sl. No.	Name Of The Work	Estimated Amount Rs.	Earnest Money Rs.	Time Of Completion	Price Of Tender Rs.
1	SUPPLY, DELIVERY & LAYING OF ARMoured CABLE FOR SUMP PUMP NO-3 AT MGPS(W/S)	60806	1250	15 Days	30 Each

**51** DETAILS OF P.I./NOTICE INVITING TENDER/QUOTATION

1. (i) Name of The Department :- PROJECT MANAGEMENT UNIT(KEIP), , HQ  
(ii) Tender invited and to be received by :- ADMINISTRATIVE OFFICER, KEIIP  
(iii) Last date of permission for purchasing tender papers :- 16.06.2016  
(iv) Last date of purchase of tender paper :- 16.06.2016  
(v) Time & last date of receipt/opening of tender :- 17.06.2016 ON 01:00 PM / 17.06.2016 ON 02:00 PM  
(vi) S.D. money, if any :- % of the total value of the accepted tender.

Sl. No.	Name Of The Work	Estimated Amount Rs.	Earnest Money Rs.	Time Of Completion	Price Of Tender Rs.
1	<p>SEALED QUOTATIONS ARE INVITED FROM INTERESTED AGENCIES FOR REPAIRING JOB STATED BELOW HAVING 3 YEARS OF EXPERIENCE IN THE LINE MAY APPLY FOR TENDER DOCUMENTS TO THE ADMINISTRATIVE OFFICER, KEIIP, KMC AT 206 A.J.C. BOSE ROAD, KOLKATA - 700017 OR MAY BE DOWNLOADED FROM WEBSITE WWW.KEIIP.IN</p> <p>SCOPE OF WORK: REPAIRING OF TOSHIBA MAKE LCD PROJECTOR, MODEL NO. TLP681E - REPLACEMENT OF POWER SUPPLY LOGIC UNIT ON EXCHANGE BASIS.THE PROJECTOR SHOULD BE IN GOOD WORKING CONDITION AFTER REPAIRING. THE APPLICATIONS SHOULD BE SUPPORTED BY COPY OF VAT, PAN, TL, P TAX CERTIFICATE, ITCC AND CREDENTIALS FOR EXECUTING SIMILAR JOBS. THE AUTHORITY RESERVES THE RIGHT TO ACCEPT OR REJECT ONE OR ALL THE QUOTATIONS WITHOUT ASSIGNING ANY REASON THEREOF.</p>	NA	NA	15 Days	--- Each

**52** DETAILS OF P.I./NOTICE INVITING TENDER/QUOTATION

1. (i) Name of The Department :- CME(CIVIL), BR. VI, CMO
- (ii) Tender invited and to be received by :- E.E- VI
- (iii) Last date of permission for purchasing tender papers :- ---
- (iv) Last date of purchase of tender paper :- 17.06.2016
- (v) Time & last date of receipt/opening of tender :- 18.06.2016 ON 12:00 PM / 18.06.2016 ON 12:30 PM
- (vi) S.D. money, if any :- % of the total value of the accepted tender.

Sl. No.	Name Of The Work	Estimated Amount Rs.	Earnest Money Rs.	Time Of Completion	Price Of Tender Rs.
1	<p>DESILTING WORK OF M.H., L.H.,G.P. C.P AND PIPE SEWER AT G.BORAL STREET, A.DUTTA LANE, B.R. STREET, THAKUR DAS PALIT LANE, RAMA NATH K.LANE, R.S.M SQ,CREEK ROW AND SARROUNDING AREA IN WARD NO-51.</p>	91,619.22	1850.00	90 Days	30 Each

## **TENDER FORMAT**

### **1. GENERAL INFORMATION.**

Sealed quotations superscribing the name of the work on the envelope are invited from the reputed and resourceful contractor for the jobs stated in the "**Scope of Work**" below.

Tender papers etc. will be available from the office of the Project Director, Kolkata Environmental Improvement Investment Program, 206, A. J. C. Bose Road, Kolkata – 700017

The KMC - KEIIP reserve the right to accept / reject in full or in part of any tender without assigning any reason whatsoever.

### **2. GENERAL INSTRUCTION & GUIDELINES.**

#### **Eligibility Criteria.**

- (1) The quotationers shall submit the self-attested copies of the following documents as and where applicable :-
  - (i) Trade License
  - (ii) PAN
  - (iii) ITCC
  - (iv) VAT
  - (v) Valid P. Tax Payment Certificate
  - (vi) Credentials
- (2) The quotationer should have experience in similar type of work in last 3 years.
- (3) The quotationer should disclose if there is any pending litigation upon the firm, which may have implications on the liquidity of the firm. If not, then NOT APPLICABLE should be mentioned.
- (4) The quotationer would have to disclose if they are black-listed by any Govt. Dept./semi Govt. / autonomous bodies / PSUs etc. If not, then NOT APPLICABLE should be mentioned.
- (5) If the last date of receipt of tender or the day of opening of tender happens to be a holiday or otherwise, the next working day will be the last date of receiving and opening of the bid. The quotationers or their authorized representatives are to remain present at the time of opening of tenders/quotations. The tenders would be opened preferably one hour after the time of submission on the last date of tender.

### **3. QUOTING OF RATE:**

- 3.1 The participating quotationer should quote their rate after inspection of defective part of the Projector.
- 3.2 The price proposal to include all taxes & duties. Tax & Duty parts must be shown separately which is not to be considered for evaluation purpose.
- 3.3 The participants should submit their quotation in a large envelope which will contain two separate envelopes—one for "Technical Bid" and another for "Financial Bid". They will mention clearly in block letters on top of those two envelopes "Technical Bid" and another for "Financial Bid" and they will put the related documents inside the corresponding envelope.
- 3.4 The agency would have to furnish an undertaking regarding the validity of the offer as per prescribed format on Non-Judicial Stamp Paper of Rs.10/- (**Annexure-1**).

### **4. EARNEST MONEY DEPOSIT:**

1. Quotation/Tender/Price Bid should accompany Earnest Money, for Rs. **NIL** of the quoted value either in Bank Draft / Pay Order drawn in favour of Kolkata Municipal Corporation A/c. KEIIP, Tr.1, failing which the tender will be liable for rejection.
2. Earnest Money Deposit (EMD) to be submitted contained in a separate sealed envelope clearly marked "EMD" as per norms
3. After opening of quotation, the E.M.D. shall be duly returned to the unsuccessful bidders after receipt of the security deposit from the successful bidder.
4. In the event, upon being successful, if the lowest bidder refuses to execute the works, the E.M.D. shall stand forfeited.

### **5. SECURITY DEPOSIT MONEY:**

Security Deposit money, **NIL** of the total contract value as applicable, must be deposited within 10 days from the date of issuance of Letter of Acceptance of the offer by way of Bank Draft/Pay Order in favour of The Kolkata Municipal Corporation A/c. KEIIP, Tr.1. In the event of EMD and SD Money becomes same, the EMD to be converted to SD Money.

### **6. SOLVENCY CERTIFICATE**

Successful quotationer shall have to furnish Solvency Certificate for execution of such work by self-declaration on a Rs.10/- Non-Judicial Stamp Paper duly sealed and signed, in the prescribed format at **Annexure-2**.

### **7. SCOPE OF WORK**

Scope of Work:- Repairing of Toshiba make LCD PROJECTOR , Model No..TLP 681E – Replacement of Power Supply Logic Unit on exchange basis with one month service warranty, installed at KEIIP – KMC Office at 206, A. J. C. Bose Road, Kolkata – 700017 The Projector should be in good and working condition after repairing. Work to be done to be quoted by the bidders, is at **Annexure-3**.

Date of publication of tender/ Q.I.N.(PTB)	:	10.06.2016
Pre-bid meeting, if applicable	:	N.A.
Last date of receipt of tender/Q.I.N.	:	17.06.2016 at 1.00 P.M.
Date of opening of tender/Q.I.N.	:	17.06.2016 at 2.00 P.M.

**8.a) OTHER TERMS AND CONDITIONS**

- 8.a.1 Work of Repairing of the LCD Projector should be done within 15 (Fifteen) days from the date of issuing of Work Order with one month service warranty.
- 8.a.2 Other Details of General Terms & Conditions are attached with the Tender Paper.

**8.b) TERMS OF PAYMENT**

- 8.b.1 Payment will be made by this office within 60 days from the submission of bill complete in all respects. The KEIIP, KMC is not liable to pay Service Tax to the vendor as per existing norms.
- 8.b.2 The payment will be made by A/c. Payee Cheque.
- 8.b.3 Payment shall be released only after due certification from the Competent Authority that work has been done satisfactorily. (in a prescribed format (**Annexure-4**).
- 8.b.4 Payment will be released only after submission of valid Profession Tax Payment Certificate, valid Certificate of Filing of Return regarding VAT (otherwise VAT as applicable will be deducted from the bill as per existing circular) and any other valid Registration / Payment Certificate as and when required from time to time by the Authority.
- 8.b.5 Any prayer for revision of rate within contract period shall not be entertained and the contract shall be liable to be cancelled.

**8.c) Period of contract**

**Not Applicable.**

**8.d) Risk and Cost.**

If the vender fails to execute the work as per work order, the work order will be treated as cancelled. No payment will be made in this respect.

**9. EXECUTION OF AGREEMENT**

- 9.1 The successful quotationer shall enter into an agreement with the KMC, KEIIP in the prescribed format as per **Annexure-5**.
- 9.2 The Agreement shall be typed on a Non-Judicial Stamp Paper of Rs.10 only where contract amount exceeds Rs.50,000/-
- 9.3 Execution of Agreement shall be made on furnishing of required security deposit and /or conversion of EMD to SD Money.
- 9.4 The Agreement shall be executed 15 days of issuance of L.O.A.

**10.0 TERMINATION**

Termination of a contract is liable, on following grounds :-

- (i) Canvassing in any form on the part or on behalf of the quotationer.
- (ii) Incomplete submission of bids.
- (iii) In the event of willful negligence, refusal and/or non-performance of the terms of the contract.
- (iv) In case of suppression of facts or wrongful submission of credentials, the contract is liable for termination, after due enquiry, and the vendor is liable for legal action, apart from forfeiture of performance security.

**11.0 Dispute Settlement:**

In the event of any dispute by and between the KMC-KEIIP and the Vendor, the decision of the KMC authorities would be final & binding. All disputes arising out of the contract shall be settled in Courts in Kolkata jurisdiction only.

**Annexure - 1**

**UNDERTAKING**

(On a Non-Judicial Stamp Paper of Rs. 10/-)

Name of the work : .....  
.....

Tender / Q.I.N. No. : .....

I/We do hereby undertake that our rate / rates quoted in the above noted Q.I.N./Tender vide my/our Ref: No..... dated .....shall stand valid for ..... months. And the documents/papers submitted along with tender documents are correct and true to the best of my knowledge.

Signature

**Annexure - 2**

**SOLVENCY CERTIFICATE**

(On a Non-Judicial Stamp Paper of Rs.10/-)

Name of the work : .....  
.....

Tender / Q.I.N. No. : .....

I/We do hereby declare that I/we am/are financially solvent to execute the work, if entrusted to me / us by your authority. I/we further declare that we shall execute the work timely without any hindrance with the entire satisfaction of the authority.

Signature

**Annexure - 3**

**SCOPE OF WORK**

Repairing of Toshiba make LCD PROJECTOR , Model No..TLP 681E – Replacement of Power Supply Logic Unit on exchange basis with one month service warranty, installed at KEIIP – KMC Office at 206, A. J. C. Bose Road, Kolkata – 700017 The Projector should be in good and working condition after repairing.

**Annexure - 4**

**PERFORMANCE CERTIFICATE**

This is to certify that the vendor M/S .....has completed the work of repairing as mentioned in the work order No. PMU/ /16-17 dt. .... timely and satisfactorily.

Signature of the  
departmental official

**Annexure-5**

**Execution of Agreement :**

Agreement on N. J. Stamp paper of Rs.10/- to be executed by the successful quotationer as per prescribed format.

**CHECK LIST**

**For the use of the department**

<b>Sl. No.</b>	<b>Name of the Document</b>	<b>Put “√” mark.</b>
<b>1</b>	Tender paper & Tender document	
<b>2</b>	Copy of self attested Trade Licence from KMC	
<b>3</b>	Copy of self attested latest Income Tax Return & copy of PAN	
<b>4</b>	Copy of self attested Service Tax Registration Certificate	
<b>5</b>	Copy of self attested latest P. Tax Payment Certificate	
<b>6</b>	Copy of self attested VAT Certificate of Filing of Return	
<b>7</b>	Copy of self attested Credentials showing execution of similar type of work.	
<b>8</b>	Undertaking to given by all the bidders for validity of offer. ... Annexure-1	
<b>9</b>	Solvency Certificate by the agency. ... Annexure-2	
<b>10</b>	Scope of work (List of Articles to be filled up by the agency) .. Annexure-3	
<b>11</b>	Certificate of execution of work of supply (to be issued by the competent official of the department). ... Annexure-4	
<b>12</b>	Execution of Agreement (shall have to be submitted by the successful bidder after receipt of L.O.A. by the agency). .. Annexure-5	