Memo. No. 1076/2-44(B)  

Date: 28/07/2020

Notice Inviting :- e-Tender NIT No: GPW/WBFACL/DGP/ECL/PLTN (Adv-cum-Cre)/1(e) to 9(e) & 11(e) to 14(e) 20-21 (2\textsuperscript{nd} Call)

The Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corporation Ltd & Divisional Forest Officer, Durgapur Division on behalf of the Governor, West Bengal invites e-tenders for the following work(s) from the eligible Contractors as detailed in the table below. [Collection (downloading) and Submission (uploading) of tender can be made online through the website https://wbtenders.gov.in only].

NIT No. GPW/WBFACL/DGP/ECL/PLTN(Adv-cum-Cre)/ 1(e) to 9(e) & 11(e) to 14(e) 20-21 (2\textsuperscript{nd} Call)

<table>
<thead>
<tr>
<th>e-Tender notice No.</th>
<th>Name of work</th>
<th>Location of Works</th>
<th>Area</th>
<th>Rate (Rs.)</th>
<th>Amount (Rs.)</th>
<th>EMD 2%</th>
<th>Tender Fees</th>
<th>Security Deposit</th>
<th>Time Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>GPW/WBFACL/DGP/ECL/PLTN (Adv-cum-Cre)/1(e) 20-21 (2\textsuperscript{nd} Call)</td>
<td>Adv-cum-Creation of Bamboo Plantation</td>
<td>Mouza-Shankarpur OCP (Internal OB Dump)</td>
<td>03.00 Ha</td>
<td>190437.00</td>
<td>59831.00</td>
<td>12000.00</td>
<td>1180.00</td>
<td>10% of accepted tender value</td>
<td>As per the direction of the concerned Range Officers</td>
</tr>
<tr>
<td>GPW/WBFACL/DGP/ECL/PLTN (Adv-cum-Cre)/2(e) 20-21 (2\textsuperscript{nd} Call)</td>
<td>Adv-cum-Creation of Avenue 3 -tier Plantation</td>
<td>Khottadih OCP (Plan Land-Avenue) (00.50 Ha)</td>
<td>0.24 Ha</td>
<td>168864.00</td>
<td>50059.00</td>
<td>10900.00</td>
<td>1180.00</td>
<td>-Do-</td>
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<td></td>
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<td>Khottadih OCP (Plan Land) (01.00 Ha)</td>
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<td></td>
<td>Bansra OCP (Plan Land-Avenue) (00.22 Ha)</td>
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<td></td>
<td>Bansra Rly Siding (Plan Land-Avenue) (00.24 Ha)</td>
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<td></td>
<td></td>
<td>Paraesa Rly Siding (Plan Land-Avenue) (00.28 Ha)</td>
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<td></td>
<td></td>
<td>Belbaid Rly Siding (Plan Land-Avenue) (01.00 Ha)</td>
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<tr>
<td>Tender Notice No.</td>
<td>Name of Work</td>
<td>Location of Works</td>
<td>Area</td>
<td>Rate (Rs.)</td>
<td>Amount (Rs.)</td>
<td>EMD 2%</td>
<td>Tender Fees</td>
<td>Security Deposit</td>
<td>Time Schedule</td>
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<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/3(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Bahula OCP (Internal OB Dump)</td>
<td>1.5 Ha</td>
<td>163,800.00</td>
<td>245,700.00</td>
<td>5,000.00</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
</tr>
<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/4(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Barmodia UG (Subsided Area)</td>
<td>32.5 Ha</td>
<td>163,800.00</td>
<td>5,323,500.00</td>
<td>106,500.00</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
</tr>
<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/5(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Satgram UG (Subsided Area)</td>
<td>10.00 Ha</td>
<td>163,800.00</td>
<td>163,800.00</td>
<td>32,800.00</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
</tr>
<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/6(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Jhanjra UGP (Subsided Area)</td>
<td>10.00 Ha</td>
<td>163,800.00</td>
<td>163,800.00</td>
<td>32,800.00</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
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<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/7(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Sonepur Bazari OCP (Internal OB Dump) (08.00 ha)</td>
<td>08.00 Ha</td>
<td>163,800.00</td>
<td>131,100.00</td>
<td>26,300.00</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
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<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/8(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Sonepur Bazari OCP (Plain Land) (04.00 ha)</td>
<td>04.00 Ha</td>
<td>163,800.00</td>
<td>65,520.00</td>
<td>13,200.00</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
</tr>
<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/9(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Khottadigh OCP (Internal OB Dump) (26.00 Ha)</td>
<td>26.00 Ha</td>
<td>163,800.00</td>
<td>42,588.00</td>
<td>8,520.00</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
</tr>
<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/11(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Patmohonka UG (Subsided Area)</td>
<td>02.00 Ha</td>
<td>163,800.00</td>
<td>37,276.00</td>
<td>7,452.00</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
</tr>
<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/12(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Shyamsundarpur UG (Subsided Area)</td>
<td>10.00 Ha</td>
<td>163,800.00</td>
<td>32,800.00</td>
<td>6,600.00</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
</tr>
<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/13(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Bansra OC (Internal OB Dump) (4.23 Ha)</td>
<td>4.23 Ha</td>
<td>163,800.00</td>
<td>7,497.42</td>
<td>1,499.48</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
</tr>
<tr>
<td>GPW/WBFDCL/DGP/ECL/PLTN (Adv-cum-Cre)/14(e) 20-21 (2nd Call)</td>
<td>Adv-cum-Creation of Misc. Plantation</td>
<td>Mouza - Bansra OC (External OB Dump) (4.54 Ha)</td>
<td>4.54 Ha</td>
<td>163,800.00</td>
<td>7,143.52</td>
<td>1,428.70</td>
<td>11,180.00</td>
<td>-Do-</td>
<td>-Do-</td>
</tr>
</tbody>
</table>
Tenderer 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: (vide Finance Department Memorandum no. 3975-F(Y) Dt. 28/07/2016).

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

ii) RTGS/NEFT in case of offline payment through bank accounts in any Bank.

Note: Cost of Tender document/s and Earnest Money deposit (EMD) for 1st Call to be released and Bidder has to deposit the Cost of Tender Document/ Tender fees and Earnest Money Deposit (EMD) afresh for 2nd Call and so on, if any.

NIT No: GPW/WBFDCL/DGP/ECL/PLTN(Adv-cum-Cre)/1(e) to 9(e) & 11(e) to 14(e) 20-21 (2nd Call)

1. General Guidance for e-Tendering

1.1 Instructions / Guidelines for tenderers for electronic submission of the tenders online have been shown in Web site https://wbtenders.gov.in

1.2 Registration of Contractors

Any contractor willing to take part in the process of e-tendering will have to be enrolled and registered with the Government e-Procurement System.

1.3 Digital Signature Certificate (DSC)

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders

1.4 Collection of Tender Documents

The contractor can search and download NIT and tender documents electronically from computer once he logs on to the website mentioned in Clause 1.1 using the Digital Signature Certificate. This is the only mode of collection of tender documents

1.5 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. A prospective Tenderer (including his participation in partnership) shall be allowed to participate in a single work or more than one or as many project works as mentioned in the List of Work(s) of this NIT.

2. Submission of Tenders

2.1 General process of submission

Tenders are to be submitted online through the website stated in Clause 1.1 in two folders, at a time for each work, one is Technical Proposal and the other is Financial Proposal, before the prescribed date and time mentioned in the list attached. Using the Digital Signature Certificate (DSC), the documents are to be uploaded virus scanned and digitally signed. Tenderers should specially take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.

Similarly Hard copies of all the documents, which uploaded in online submission, are to be submitted in the Office of the Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corporation Ltd & Divisional Forest Officer, Durgapur Division and sample of the major materials which are to be used, to be submitted in the office of the Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corporation Ltd & Divisional Forest Officer, Durgapur Division.

2.2 Technical Proposal

The Technical Proposal should contain scanned copies and/or a declaration in standardized formats of the following in two covers (folders).

A. Technical File (Statutory Cover) containing
i. NOTICE INVITING TENDER (Including Instructions to Bidders, General Terms & Conditions Of Contract, Technical Specification.) (To be submitted in “NIT” Folder)

Section B (Form I, Form III, Form IV and AFFIDAVIT – Y) (to be submitted in “EMD AND TECHNICAL DOCUMENTS” Folder.)

In case of EMD/ Tender Fee the Tenderer 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: (vide Finance Department Memorandum no. 3975-F(Y) Dt. 28/07/2016).

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

ii) RTGS/NEFT in case of offline payment through bank accounts in any Bank.

Note: a. Tender document may be downloaded from website & submission of Technical Bid/Financial Bid as per Tender Schedule

b) Addenda/Corrigenda: if published. Contractors are to keep track of all the Addendum/Corrigendum issued with a particular tender and upload all the above digitally signed along with the NIT. Tenders submitted without the Addendum/Corrigendum will be treated as informal and liable to be rejected.

2.3. Financial Proposal

(i) The financial proposal should contain the Bill of Quantities (B.Q.) in one cover (folder). The contractor is to quote the percentage rate (Presenting Excess / Less / Excess or Less 0.00% or to indicate at par) online through computer in the space marked for quoting rate in the BOQ.

(ii) Only downloaded copy of the B.Q. are to be uploaded quoting the rate, virus scanned & digitally signed by the contractor.

3. Eligibility Criteria for participation in tender:

(a) All categories of intending Tenderers shall have satisfactorily completed as a prime agency during the last 5 (five) years prior to the date of issue of this Tender Notice.

For 1st Call of NIT:

i) Intending tenderer should produce credentials of considerable amount of plantation work along with other similar nature of completed work of the minimum value of 50% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice;

or

ii) Intending tenderers should produce credentials of 1(one) single running work of considerable amount of plantation work along with other 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 Competent Authority, 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.

(a) All categories of intending Tenderers shall have satisfactorily completed as a prime agency during the last 5 (five) years prior to the date of issue of this Tender Notice at least one work of similar nature with an estimated cost equal to or more than the estimated cost put to this notice.

(b) Provided that such similar works should have been implemented in Government Department, Zilla Parishad, Government undertaking / Statutory Bodies constituted under the statute of the Government.
Completion Certificate indicating Estimated Amount, Value of work-done, date of completion of the work and detail communicational address along with contact number of the client should be submitted.

(c) All categories of prospective Tenderers shall have to submit valid and up to date documents regarding taxes and charges as applicable, Income Tax Return Acknowledgement Receipt (last 3 years), PAN Card issued by Income Tax Department, Voter ID Card, Trade License (should include landscaping & beautification/plantation activity), GST Registration, ESI, PF in respect of the prospective Tenderer.

(d) Where an individual person holds a Certificate in his own name duly issued to him against the company or the firm of which he/she happens to be a director or partner, such individual person shall, while submitting any tender for and on behalf of such company or firm, invariably submit 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 submit such tender. The Power of Attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908.

(e) Neither prospective Tenderer nor any of the constituent partners had been debarred to participate in any Tender by the P.W.D., P.W.(R)D & P.W.(C.B.)D, Housing Department, W.B. or C.P.W.D. or M.E.S or Railways; during the last 5 (five) years prior to the date of this NIT. Such debarring will be considered as disqualification towards eligibility. (A declaration in this respect has to be furnished by the prospective bidders as per prescribed format).

(f) The partnership firm shall furnish the registered Partnership Deed and the Company shall furnish the memorandum of Association (MOA) and Article of Association (AOA)

(g) Registered Un employment Engineers Co-operative Societies/ Labour Co- Operatives are required to furnish the following documents:-

Current “No objection Certificate” from the assistant Registrar of Co-operative Societies.

i) By- laws duly approved by the Assistant Registrar of Co-operative Societies,

ii) Name with address and signature (in original) of the present board of Directors of the Co-operative Society.

iii) Copies of Minutes of last Annual General Meeting and Audit Report of the Co-operative Society with the evidence of submission of the same to the concerned Authorities, duly attested.

(h) The prospective Tenderer’s 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.

(i) Joint Ventures will not be allowed.

(j) A prospective Tenderer shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If the prospective Tenderer is found to have applied severally in a single job, all his applications will be rejected for that job.

(k) Conditional / Incomplete Tender will not be accepted under any circumstances.
### B. My Document (Non-Statutory Cover)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Category Name</th>
<th>Sub-Category Description</th>
<th>Document Name</th>
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<tbody>
<tr>
<td></td>
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<td>(For details see Clause 3 of ITB &amp; relevant clauses of NIT)</td>
</tr>
<tr>
<td>A.</td>
<td>CERTIFICATES</td>
<td>CERTIFICATES</td>
<td>1. P.T. deposit receipt Challan</td>
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<td>2. GSTIN Registration Certificate</td>
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<td>4. I.T. PAN Card</td>
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<td>5. Voter ID Card</td>
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<td>6. Enlistment Certificate</td>
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<tr>
<td>B.</td>
<td>COMPANY DETAILS</td>
<td>COMPANY DETAILS</td>
<td>1. Proprietorship Firm - Trade License.</td>
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<td>2. Partnership Firm - Registered Partnership Registered Power Attorney, Trade license.</td>
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<td>4. Registered Un-employed Engineers and Labour Co-operative Societies Limited.</td>
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<td>C.</td>
<td>CREDENTIAL</td>
<td>CREDENTIAL</td>
<td>1. Experience Profile - List of completed Projects of similar nature works.</td>
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<td>2. Completion/Payment Certificate from the Govt., &amp; Govt. Undertaking authority not less than 5 Years from the issuance of e-tender</td>
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<tr>
<td>D.</td>
<td>EQUIPMENTS</td>
<td>PLANT &amp; MACHINERIES (OPTIONAL)</td>
<td>1. Authenticated copy of invoice, challan and way bill (Machinery)</td>
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<tr>
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<td></td>
<td>LABORATORY (OPTIONAL)</td>
<td>2. Authenticated copy of invoice, challan and way bill (Laboratory)</td>
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<tr>
<td>E.</td>
<td>FINANCIAL (INFO)</td>
<td>TURN OVER</td>
<td>1. Authenticated copy of the Income Tax returns</td>
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<td>PAYMENT CERTIFICATE</td>
<td>2. Only Payment Certificate of work issued by the competent authority of the work order under any Govt. Or Govt. undertaking</td>
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<tr>
<td>F.</td>
<td>DECLARATION</td>
<td>STRUCTURE &amp; ORGANISATION</td>
<td>1. Details of Structure and Organization ITB Section B Form III.</td>
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<td>AFFIDAVIT</td>
<td>2. An affidavit made that no adverse report against the bidder</td>
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</table>

### 4. Opening of Technical Proposal

Technical proposals will be opened by the authorized representatives electronically from the website stated in Clause 2.1, using their Digital Signature Certificate.

Cover (Folder) for Statutory Documents should be opened first, if found in order. Cover (Folder) for Non-statutory Documents will be opened. If there is any deficiency in the Statutory Documents, the tender will summarily be rejected.
Decrypted (transformed into readable formats) documents of the Non statutory Cover will be downloaded, and handed over to the Tender Evaluation Committee (constituted for evaluation of tenders).

5. Uploading of summary list of technically qualified Tenderer (1st round)

Pursuant to scrutiny and decision by Technical Analysis Committee (TAC ) & will be Evaluated by Technical Evaluation Committee (TEC) formed by the order of competent authority the summary list of eligible tenderers with the serial number of work(s) for which their Financial Proposals will be considered will be uploaded in the web portals. 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 cannot be produced within the stipulated time frame, their proposals will be liable for rejection.

6. Final publication of summary list of technically qualified Tenderer

Date of opening of financial bid will be done after completion of all procedural formalities.

7. Opening and Evaluation of Financial Proposal

Financial proposals of the Tenderer declared technically eligible by the Tender Analysis Committee (TAC) and the Technical Evaluation Committee (TEC) formed by the order of Competent Authority will be opened electronically from the web portal stated on the prescribed date.

8. Acceptance of Tender (Technically eligible/qualified)

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind him/herself to do so and may reserves the right to reject any or all the tenders, for valid reasons and also reserves the right to distribute the work amongst more than one tenderer.

9. Penalty for suppression / distortion of facts

If any tender fails to produce the original hard copies of the documents or any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is deleted 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 as deemed fit. In addition, his user ID will be deactivated and Earnest Money Deposit will stand forfeited. Besides, the GPW/WBFDCL may take appropriate legal action against such defaulting tenderer.

10. Schedule of Dates:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Date &amp; Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Date of uploading N.I.T. Documents—Online (Publishing Date)</td>
<td>31.07.2020 at 04:00 PM</td>
</tr>
<tr>
<td>2</td>
<td>Documents download start date (Online)</td>
<td>31.07.2020 from 06:00 PM</td>
</tr>
<tr>
<td>3</td>
<td>Documents download end date (Online)</td>
<td>17.08.2020 up-to 04:00 PM</td>
</tr>
<tr>
<td>4</td>
<td>Bid submission start date (Online)</td>
<td>31.07.2020 from 06:00 PM</td>
</tr>
<tr>
<td>5</td>
<td>Bid submission closing date (Online)</td>
<td>17.08.2020 up-to 04:00 PM</td>
</tr>
<tr>
<td>6</td>
<td>Last Date of submission of Earnest Money Deposit (Online)</td>
<td>17.08.2020 up-to 12.00 PM</td>
</tr>
<tr>
<td>7</td>
<td>Last Date for submission of uploaded copies of Tender documents &amp; EMD (Offline)</td>
<td>19.08.2020 up-to 02:00 PM</td>
</tr>
<tr>
<td>8</td>
<td>Bid opening date for Technical Proposal (Online)</td>
<td>19.08.2020 at 04.00 PM</td>
</tr>
<tr>
<td>9</td>
<td>Date of uploading technically qualified bidders (Online)</td>
<td>To be notified in due course</td>
</tr>
<tr>
<td>10</td>
<td>Date of opening Financial Bids (Online)</td>
<td>To be notified during uploading of Technical Evaluation Sheet of bidders</td>
</tr>
<tr>
<td>11</td>
<td>Date of uploading of list of bidders along with final rate, after negotiation with all tenderers if necessary (Offline)</td>
<td>To be notified in due course.</td>
</tr>
</tbody>
</table>
Note: 1). In case of any unscheduled holiday or on days of Bandh or natural calamity on the aforesaid dates, the next working day will be treated as scheduled / prescribed date for the same purpose.

2). The Tender Inviting Authority may change the venue of opening the Technical or Financial Bids in case of exigent circumstances like breakdown of communications link or conditions of force majeure.

3). The Tender Inviting Authority reserves the right to defer the date of opening of either Technical or Financial Proposal or both, if required.

Payment procedure:

**Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway:**

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.

Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.

Bidder will receive a confirmation message regarding success/failure of the transaction. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous Body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

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

**Payment through RTGS/NEFT:**

(i) 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.

(ii) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.

(iii) 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.

(iv) If verification is successful, the fund will get credited to the respective Pooling account of the Eastern Highway Circle Government/PSU/Autonomous Body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

(v) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.

(vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder’s account.

**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 an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.

V. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal.

EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the State Government deposit head “8443-00-103-001-07” through GRIPS along with the bank particulars of the L1 bidder.

EMD of the L1 bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRIs, etc will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder. In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued.

The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for updation.

Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head “0070-60-800-013-27” through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRIs, etc tenders.

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

b) There is no exemption of any kind for any of the eligible contractors towards cost of tender document fee or EMD.

11. OPENING & EVALUATION OF TENDER

A) Opening of Technical Proposal

Technical proposals will be opened by the Tender Opening Authority or his authorized representative as per the Date & Time schedule mentioned in the N.I.T. electronically from the website stated in Clause 2 of this NIT using their Digital Signature Certificate.
Statutory Cover shall be opened first and if found in order, Non-Statutory cover will be opened. If there is any deficiency in the statutory documents the tender will summarily be rejected.

Decrypted (transformed in to readable formats) documents of the Statutory and Non-Statutory Cover will be downloaded by the Tender Opening Authority.

B ) Declaring summary list of technically qualified tenderers :-

a. Pursuant to scrutiny and decision of the Tender Opening Authority, the summary list of technically qualified tenderers and the serial no. of work for which their proposal will be considered will be uploaded in the web portal. The list would be displayed vide notice board of the Green Projects Wing, West Bengal Forest Development Corporation Ltd.

b. While evaluation, the Tender Opening Authority 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. All prospective tenderers who will full fills the eligibility criteria conditions of this NIT become technically qualified for further process.

C ) Opening of Financial Proposal

i) The financial proposal of the technically qualified tenderers will be opened by the Tender Opening Authority or his Authorized representative electronically as per the Date & Time Schedule mentioned in the N.I.T. from the website using their Digital Signature Certificates.

ii) Decrypted (transformed in to readable formats) B.O.Q. would be downloaded by the Tender Opening Authority.

PENALTY FOR SUPPRESSION / DISTORTION OF FACTS

If any Tenderer fails to produce the original hard copies of the documents (specifically the completion certificates and audited balance sheets), or any other documents on demand of the Tender Opening Authority within specified time frame or if any deviation is detected in the submitted documents or if there is any suppression of facts, the tender will be rejected outright and appropriate legal action may be taken by the Government against such Tenderer.

AWARD OF CONTRACT

a) The Tender Inviting Authority reserves the right to accept or reject any Tender and to cancel the tendering processes and reject all Tenders at any time and prior to the Award of Contract without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Bidder or Bidders of the ground for Employer’s action.

b) The Bidder who’s Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter.

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

d). The Agreement will incorporate all agreements between the Tender Accepting Authority and the successful Bidder. All the tender documents including NIT & B.O.Q. will be the part of the Contract Document.

(e) The Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corporation Ltd & Divisional Forest Officer, Durgapur Division or his authorized representative opening the Financial Proposal may call for Open Bid/Seal Bid after opening of the said tender to obtain the suitable rate further, if required. If any of the Tenderers or their representatives fails to attend during this process no subsequent objection would be entertained under any circumstances at any later date or time.

f) The intending Tenderer shall clearly understand that whatever may be the outcome of the present Invitation of Tender, no cost of Tendering shall be reimbursable by the Ex-officio Manager, Green Projects Wing, West
Bengal Forest Development Corporation Ltd & Divisional Forest Officer, Durgapur Division reserves the right to reject any tender or all Tenders without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Tenderer at any stage of Tendering.

g) The acceptance of the tender rests with the Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corporation Ltd & Divisional Forest Officer, Durgapur Division who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all the tenders received without assigning any reason thereof.

h) Intending Tenderer at their own cost and risk are encouraged to inspect the site of work and get them thoroughly acquainted with the local condition and all factors which may affect their rates. Prior to the site visit the intending Tenderers must inform the Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corporation Ltd & Divisional Forest Officer, Durgapur Division about the time and date of the visit.

i) The selected Contractor must arrange to procure all materials required for the proper maintenance work. The Employer will not on any account be responsible for procuring the same.

j) Emergency/Special direction works may be carried out through the Unit In charge Officer as or when required.

k) Payment will be made as per actual work done in the field. The claim should be accompanied by completion certificate of concerned Unit-in charge Officer.

l) If required in emergency or in exigency or in case of special direction from competent authority the successful tenderer or concerned Unit-in charge Officer may take up same type & nature of additional work at same less & same rate & payment will be done accordingly on availability of fund within the completion of the project period based on the actual measurement of additional work.

m) The selected contractor will remain solely responsible for any liability in respect of works and labourers engaged by him for the said purpose. He shall make his own arrangement for temporary acquisition of land for storing his material and for the housing of his staff at his own expenses.

12. VALIDITY OF BIDS:

Bid shall remain valid for a period for 365 Days. Bid validity for a shorter period (than as given date) shall be rejected by Tender Accepting Authority as non-responsive. If any Tenderer withdraws his offer before Tender Closing period without giving any satisfactory explanation for such withdrawals, he may be disqualified for submitted tender to this Office of the Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corporation Ltd & Divisional Forest Officer, Durgapur Division for a minimum period of 1 (one) year and legal action will be taken against him.

13. VERIFICATION OF CREDENTIALS/ON SITE PROJECTS:

Before issuance of the work order, the Tender Accepting Authority may verify the credential and other documents of the lowest Tenderer if found necessary. After verification, if it is found that such documents submitted by the lowest Tenderer is either manufactured or false in that case, work order will not be issued in favour of the Tenderer under any circumstances and legal action will be taken against him.

14. CANCELLATION OF TENDER:

Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corporation Ltd & Divisional Forest Officer, Durgapur Division, reserves the right to cancel this N.I.T. due to unavoidable circumstances and no claim in this respect will be Entertained.

15. SECURITY DEPOSIT:

The successful Tenderers have to deposit 10% Security Money as mentioned in the schedule through Treasury Challan under H/S:- 8443-00-109-003-07-Security Deposit (Operator ID 54) by the tenderer himself, within 7 (seven) days from the date of acceptance of Tender and a Contract Paper have to be signed in the Divisional Office, otherwise their Earnest Money will be forfeited to the State.
16. EXECUTION OF WORK: The Tenderer shall be bound to execute work according to the direction given from time to time by the undersigned authorized officer of this Corporation and any complaint against the tenderer from the said officer for deviation for his direction will cause violation of the condition of the contract and forfeiture of security money as well as discontinuation/dismissal of agreement and work order.

17) DEDUCTION OF TAXES ETC:

Deduction of Income Tax & other taxes from the Contractor's Bill will be made as per existing Govt. rules.

18. REMOVAL OF DISCREPANCY:

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:

a. Form of Agreement.
b. Tender Form.
c. Technical Specifications including Sample materials Submission.
d. General Terms and Conditions.
e. Instructions to Bidders.
f. N.I.T.

19. MOBILISATION ADVANCE/ COST OVER RUN :

No Mobilisation Advance and Secured Advance will be allowed. Time / cost overrun and consequent cost of escalation for any materials, labour, P.O.L. etc. will not be allowed.

20. Canvassing in connection with the tender is strictly prohibited.

21. Site of work and necessary drawings may be handed over to the successful Tenderer along with the work order or in a phase wise manner as deemed fit by the Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corpn. Ltd & Divisional Forest Officer, Durgapur Division, W.B. No claim in this regard will be entertained.

22. The successful Tenderer will have to start the work as per the work order to commence the work.

23. The Successful Tenderer will be required to obtain valid registration certificate & labour licence from respective offices where plantation work by them are proposed to be carried out under the Contract Labour (Regulation & Abolition) Act, 1970 and the same should be submitted to the Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corpn. Ltd & Divisional Forest Officer, Durgapur Division, W.B.

24. The successful tenderer shall have to comply with the provision of (a) the Contract Labour (Regulation & Abolition) Act, 1970 and (b) the Minimum Wages Act, 1948 and the Notifications thereof or other laws relating thereto and the rules made and orders issued there under from time to time, failure to do so will be treated as breach of contract and the Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corpn. Ltd & Divisional Forest Officer, Durgapur Division, W.B. may in his discretion cancel the contract. The contractor shall also be liable for any liability arising on account of any violation by him of the provisions of the Act and Rules made there under time to time.

25. The contractor shall not be entitled for any compensation for any loss suffered by him due to delay arising out for modification of the work, due to non-delivery of the possession of site and / or modification of plantation map & planting pattern etc.

26. Prevailing safety norms has to be followed by the successful Tenderer during execution of the work so that LTI (Loss of time due to injury) is zero.

27. Guiding schedule of plantation works should be followed as per existing norms, patterns, lying in the working division.

28. No tender shall be deemed to be fit for consideration unless the tender documents are fully and completely filled in. All information that may be asked from the Tenderer must be unequivocally furnished. The eligibility of a Tenderer will be ascertained on the basis of the documents submitted by a Tenderer in support of eligibility criteria. If any document submitted by a Tenderer is found to be incomplete/incorrect/ manufactured / fabricated or false, his Tender will be out rightly rejected at any stage and legal action will be taken against him.

29. A Tenderer is to quote in figures as well as in words, his rates in the following forms as applicable in his cases against the estimated value put to tender of the tender form (BOQ).

30. In the event of a tender being submitted by a firm, it must be signed by a member or members of the firm
having legal authority to do so and if called for, legal documentations in support thereon must be produced for inspection and in the case of a firm carried out by one member or a joint family it must disclose that the firm is duly registered under the Indian Partnership Act.

31. The Tenderer must sign at the bottom of each page of the tender documents as a proof of acceptance of terms and conditions of the Tender. Overwriting shall not be allowed. All corrections, alternations etc. must be duly signed.

32. It must be clearly understood that the quantities of the various items indicated in the schedule or probable items are approximate only and may be appreciably increased or decreased during actual execution. The contractor shall remain effected by alteration.

33. The project cost floated in the tender shall not include applicable GST within it and TDS under GST shall be deducted as and when applicable. Income Tax will be deducted from bill amount (excluding GST amount) as applicable.

34. Additional Performance Security @ 10% of the Tender Amount shall be obtained from the successful bidder if bid value is 80% or less of the estimate. Successful bidder will be submit bank guarantee of any schedule bank vide W.B. Fin. Memo No. 4608-F(Y), Dated- 18.07.2018. If the bidder fails to submit the additional performance security within scheduled time, his earnest money will be forfeited and other necessary action will be taken as per tender like black listing of the contractor.

35. The rate and quantum of work may vary as per actual allotment of fund and area concerned.

36. Work Order will be issued on receipt of the Sanction from the Competent Authority.

RATES ARE FIRM FOR THE PERIOD OF THE PROJECT. IN CASE ANY ABNORMAL DEVIATION IS OBSERVED DURING THE COURSE THE TENDER ACCEPTING AUTHORITY MAY REFER TO THE APPROPRIATE HIGHER AUTHORITY OF DIRECTORATE OF FORESTS, GOVT. OF WEST BENGAL IN DECIDING ON THE RATE REVISIONS (IF NEEDED).

Ex-officio Manager
Green Projects Wing
West Bengal Forest Development Corpn. Ltd.
&
Divisional Forest Officer
Durgapur Division

Memo No. 1077(8)/2-44(8) Dated, Durgapur, The 28/07/2020

Copy forwarded for kind information to:
1) The Principal Chief Conservator of Forests (HoFF), West Bengal.
2) The CEO, Green Projects Wing, WBFDC Ltd.
4) The Chief Conservator of Forests, South-East Circle, West Bengal.
5) The General Manager (Operations), Green Projects Wing, WBFDC Ltd.
6) The General Manager (Environment), Eastern Coalfields Ltd.
7) The Guard File.
8) Notice Board.
Section – B  
FORM-I  
APPLICATION

To  
The Ex-officio Manager  
Green Projects Wing  
WBFDC Ltd  
&  
Divisional Forest Officer  
Durgapur Division

Subject: (Name of the Work with Tender reference no.)

Reference : (N.I.T. No.)

Dear Sir/Madam,

Having examined the Statutory, Non-statutory and NIT documents; I/We hereby submit all the necessary information and relevant documents for evaluation.

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.

I/We are interested in bidding for the work mentioned above I/We understand that

(a) Tender Inviting Authority and Accepting Authority can amend the scope and value of the Contract bid under this project
(b) Tender Inviting Authority and Accepting Authority reserve the right to reject any tender without assigning any reason.

The application is made by me/us on behalf of ________________ in the capacity of ________________ duly authorized to submit the tender.

Enclosure:
(1) Technical Proposal (Envelope-1/Folder)

Date: ________________

Signature of authorized officer of the firm

Title & Capacity of the officer

Name of the Firm with Seal
Section-B
FORM II
(TO BE FILLED UP BY TENDERER)

To,
Ex-officio Manager
West Bengal Wasteland Development Corpn. Ltd.
&
Divisional Forest Officer
Durgapur Division.

Dear Sir/ Madam,

Ref:- Advance-cum-Creation of ECL Plantation.
Tender Reference No. ...........................................

1. I/We refer to the tender notice issued by you for the work of Advance-cum-Creation of ECL Plantation under Durgapur Division vide tender reference no. ______________ mentioned above.

2. I/ We do hereby offer to perform, provide execute, complete and maintain the works in conformity with the drawings, conditions of contract, specifications, Schedule of Quantities for the sum of Rs. _______________(quoted in Financial BOQ ) only at the respective quoted ITEM WISE rates mentioned in the Schedule of Quantities.

3. I/ We have satisfied myself/ ourselves as to the site conditions, examined the drawings and all aspects of tender conditions, subject above, I/ We hereby agree, should this tender be accepted in whole or in part, to:
   (a) abide by and fulfill all the terms and provisions of the said conditions annexed hereto;
   (b) complete the works within......................

4. I/ We have deposited the earnest money of Rs. ______________ only which, I/ We note that deposited EMD, will not bear any interest and is liable for forfeiture-
   (i) If our offer is withdrawn within the validity period of acceptance.
   (ii) If the contract is not executed within 15 days from the date of receipt of the letter of acceptance. Or
   (iii ) If the work is not commenced within 10 days after issue of work order/ handing over of the site which ever is later.

5. I/ We understand that you are not bound to accept the lowest or any tender you receive.

Yours faithfully,

Signature..............................................................
Designation : .........................................................
Address .................................................................

Name of Partners of our Firm:
1) .................................................................
2) .................................................................
Section – B
AFFIDAVIT – Y

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

1), the undersigned 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 undersigned.

ii) The undersigned hereby certifies that neither our firm M/S nor any of constituent partners had been debarred to participate in tender by the Directorate of Forests /Government of West Bengal or any of the Statutory Bodies or Government Organizations in favour of whom credentials are preferred by the undersigned towards eligibility criteria claim; during the last 5 (five) years prior to the date of this N.I.T.

iii) The undersigned would authorize and request any Bank, person, Firm, or Corporation to furnish pertinent information as deemed necessary and/or as requested by the Deputy Conservator of Forests, Urban Recreation Forestry Division, W.B. herein referred to as the Tender Inviting & Accepting Authority, to verify this statement.

(IV) The undersigned understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Tender Inviting & Accepting Authority.

v) Certified that I have applied in the tender in the capacity of individual/as partner of a firm & I have not applied severally for the same job.

Date: ____________________

Signature of authorized officer of the firm

________________________

Title & Capacity of the officer

________________________

Name of the Firm with Seal
A.1. Name of the applicant (Tenderer):

A.2. Office Address:
Telephone No.:
Fax No.:

A.3. Name and address of Bankers:

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

Date: ______________________

Signature of authorized officer of the firm

Title & Capacity of the officer

Name of the Firm with Seal

Note: Application covers Proprietary Firm, Partnership, Pvt. Ltd. Company or Corporation
Section-B

FORM-IV
EXPERIENCE PROFILE
LIST OF PROJECTS COMPLETED THAT ARE SIMILAR IN NATURE TO THE WORKS [REFER PARA 3
(a) (i)
(ii) (iii) - ELIGIBILITY CRITERIA]

<table>
<thead>
<tr>
<th>Name of the Employer</th>
<th>Name, Location and nature of work</th>
<th>Name of authorized supervisor with designation</th>
<th>Contract price in Indian Rupees</th>
<th>Percentage of participation of Company</th>
<th>Original date of starting work</th>
<th>Original date of completion of work</th>
<th>Actual date of completion of work</th>
<th>Actual date of starting of work</th>
<th>Reasons for delay in completion</th>
</tr>
</thead>
</table>

Note: a) Certificate from the employers to be attached.

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

Date...........................................

Signature of authorized officer of the firm

Title and capacity of the officer

Name of the firm with seal
INSTRUCTION TO BIDDERS (ITB)

Section – A

1. GENERAL GUIDANCE FOR e-TENDERING

Instructions / Guidelines for prospective tenderers for electronic submission of the tenders online may be obtained from the site, http://wbtenders.gov.in to participate in e-Tendering process.

2. 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 http://wbtenders.gov.in; the contractor is to click on the link for e-Tendering site as given on the web portal.

3. DIGITAL SIGNATURE CERTIFICATE (DSC)

Each contractor is required to obtain a Class-II or III Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause 2. DSC is given as a USB e-Token.

4. COLLECTION OF NIT & TENDER DOCUMENTS

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.

5. 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. A prospective Tenderer (including his participation in partnership) shall be allowed to participate in one or more than one project in this NIT.

6. SUBMISSION OF TENDER

General process of submission: Tenders are to be submitted online through the website stated in Clause 2 in two folders at a time for each work, one in Technical Proposal & the other in Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

A) TECHNICAL PROPOSAL

The Technical proposal should contain scanned copies of the following Tender Documents in two covers (folders) namely Statutory Cover and Non-Statutory Cover:

A-1) Statutory Cover containing

i) Application (ITB, Section B (Form I, Form III, Form IV))

On line EMD deposit receipt towards cost of tender documents (Tender Fees) & Earnest Money as prescribed in the N.I.T. against each serial of work in favour of Ex-officio Manager, Green Projects Wing, West Bengal Forest Development Corporation Limited & Divisional Forest Officer, Durgapur Division payable in Durgapur.

ii) NIT (properly downloaded, digitally signed and uploaded)

ITB (properly downloaded, digitally signed and uploaded)

iii) Tender Form (properly download, digitally signed on both the pages and upload the same except quoting rate, quoting rate will only be encrypted in BOQ in Financial Bid). In case any rate is quoted in Tender Form, the tender is liable to be summarily rejected.

iv) Technical Specifications (properly downloaded, digitally signed and uploaded)

v) Affidavit (Ref:- format shown in "Affidavit - Y" of ITB, Section -B).
A-2) Non-Statutory Cover containing:

I) (i) Certificates:

a) Valid and up to date Professional Tax (P T) deposit receipt challan.
b) GST registration Certificate.
c) Income Tax Return Acknowledgement Receipt (last 3 years).
d) Income Tax PAN Card.
e) Voter ID Card
f) Valid & up to date E.S.I. PF & GST Registration Certificate.
j) Credential Certificates.

a. Proprietorship Firm - Trade Licence


c. Private Limited Company - Registration Certificate under Company Act, Memorandum of Association (MOA) & Articles of Association (AOA), Registered Power of Attorney, Trade Licence.

d. Registered Unemployed Engineers’ Co-operative Societies / Labour Co.- Op. Societies are required to furnish the following valid and up to date documents:

i. Current "No Objection Certificate" from the Assistant Registrar of Co-operative Societies.
   1. Supporting documents showing area of operation.
   2. Bye-laws duly approved by the Assistant Registrar of Co-operative Societies.
   3. Name with address and signature of the present Board of Directors of the Co-operative Society.
   4. Minutes of last Annual General Meeting and Audit Report of the Co-operative Society with the evidence of submission of the same to the concerned Authorities.

vi) Credential for satisfactorily completion as a prime agency during the last 5 (five) years prior to the date of issue of this Tender Notice will be as stated below:

(a) Please see Point No. 3(a) of Tender Notice.

(b) Provided that such similar nature of works should have been implemented in Government Department, Zilla Parishad, Government undertaking / Statutory Bodies constituted under the statute of the Government. Completion Certificate indicating Estimated Amount, Value of work-done, date of completion of the work and detail communicational address along with contact number of the Client should be submitted. In the case of works undertaken for P.W.D. / C.P.W.D. / M.E.S. / Railways, a Completion Certificate from the concerned Executive Engineer will be treated as valid credential.

[Non-statutory Documents]

(c) Completion Certificate indicating Estimated Amount, Value of work-done, date of completion of the work and detail communicational address along with contact number of the Client should be submitted by the tenderer. Completion Certificate from the concerned Executive Engineer only will be treated as valid credential. & Experience Profile (ITB, Section – B, Form - V)

Note:- Failure of submission of any of the above mentioned documents will render the tender liable to be summarily rejected for both Statutory & Non Statutory Cover.

The above stated statutory/non-statutory/technical documents should be uploaded 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.