Notice Inviting e-Tenders: WB/BKN/SP/NIT-15/2019-20

e-TENDER FOR CONSTRUCTION OF CHECK DAM (WATER DETENTION STRUCTURE) UNDER BANKURA (NORTH) DIVISION, BANKURA, WEST BENGAL.

The Divisional Forest Officer, Bankura (North) Division, Bankura West Bengal, 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 e-Tender can be made online through the website https://wbtenders.gov.in only]. The details of works, location, specification etc are mentioned in the Schedule-I, which is a part of Terms & Conditions is enclosed herewith and as per the time schedule given Table-I

**SCHEDULE-I.**

<table>
<thead>
<tr>
<th>Project No.</th>
<th>Name of Work</th>
<th>Location Of Works</th>
<th>Price of Form *</th>
<th>Total Estimated amount put to of e-Tender</th>
<th>Amount of EMD to be 2% deposited</th>
<th>Period of completion of work</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pr-1</td>
<td>Construction of Surface Flow Minor Irrigation at Pathardiha Mouza</td>
<td>LatLong :23.30795443°N /86.99194777° Range Chhatna Dist-Bankura.</td>
<td>Rs.2500/-</td>
<td>Rs.76,14,240/-</td>
<td>Rs.1,52,285 /-</td>
<td>180 days</td>
</tr>
<tr>
<td>Pr-2</td>
<td>Construction of Check Dam at Jhikuria Mouza</td>
<td>LatLong :23.450571°N /86.931074° Range Chhatna Dist-Bankura</td>
<td>Rs.2500/-</td>
<td>Rs.78,16,821/-</td>
<td>Rs.1,56,336 /-</td>
<td>180 days</td>
</tr>
<tr>
<td>Pr-3</td>
<td>Construction of Water Detention Structure at Saluka Mouza</td>
<td>LatLong :23.281435°N /87.18597° Range Beliatore Dist-Bankura.</td>
<td>Rs.2500/-</td>
<td>Rs.57,14,632 /-</td>
<td>Rs.1,14293 /-</td>
<td>180 days</td>
</tr>
<tr>
<td>Pr-4</td>
<td>Construction of Water Detention Structure at Bhaluk Khulya Mouza</td>
<td>LatLong :23.183009°N /87.25489° Range Beliatore Dist-Bankura.</td>
<td>Rs.2500/-</td>
<td>Rs.82,12,630 /-</td>
<td>Rs.1,64,253 /-</td>
<td>180 days</td>
</tr>
</tbody>
</table>

* Price of Form Technical & Financial Bid documents and other annexure (Tender Fees-Rs. 2500) only.
<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>09/08/2019 10.00 am</td>
</tr>
<tr>
<td>2</td>
<td>Documents download start date (Online)</td>
<td>09/08/2019 10.00 am</td>
</tr>
<tr>
<td>3</td>
<td>Documents download end date (Online)</td>
<td>24/08/2019 5.00 pm</td>
</tr>
<tr>
<td>4</td>
<td>Bid submission start date (Online)</td>
<td>09/08/2019 10.00 am</td>
</tr>
<tr>
<td>5</td>
<td>Bid submission closing date (Online)</td>
<td>24/08/2019 5.00 pm</td>
</tr>
<tr>
<td>6</td>
<td>Physically Submission Xerox copy of Credential Certificate (From Govt. Organisation), Pan Card, IT Return Last 3 years, Audit Report &amp; GST Certificate, Form No.2 (Turn over) PF &amp; ESI CERTIFICATE</td>
<td>26/08/2019 5.00PM</td>
</tr>
<tr>
<td>7</td>
<td>Bid opening date for Technical Proposal (Online)</td>
<td>27/08/2019 11.00 am</td>
</tr>
<tr>
<td>8</td>
<td>Date of uploading technically qualified bidders(Online)</td>
<td>To be notified in due course</td>
</tr>
<tr>
<td>9</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>10</td>
<td>Date of uploading of list of bidders along with final rate, after negotiation with all e-Tenderers if necessary (Offline)</td>
<td>To be notified in due course.</td>
</tr>
</tbody>
</table>

- Tender is subject to receipt of sanction and approval of Govt. and release of funds

Last date & time of submission of bids online is: 24/08/2019 at 05:00 pm.

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.

4). The acceptance of the Tender will be subject to the approval of the higher authorities. The undersigned will not be responsible for any loss sustained by a Tenderer in the event of the non-receipt of Govt. Sanction. The Work Order will be issued to the successful Tenderer only after obtaining proper sanction & allotment/placement of fund by Government/any competent authority.

5) The tender is floated or invited in anticipation of Govt. sanction and approval and release of fund and tender inviting authority reserves the right to cancel the tender in case such approval and sanction is not received from Govt.

Divisional Forest Officer
Bankura North Division
INSTRUCTION TO BIDDERS (ITB)
Section – A

1. General Guidance for e-Tendering
1.1 Instructions / Guidelines for e-Tenderers for electronic submission of the e-Tenders online have been shown in Web site https://wbe-Tenders.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 e-Tenders.

1.4 Collection of e-Tender Documents
The contractor can search and download NIT and e-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 e-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 or registered company. If found to have applied severally in a single job, all his applications will be rejected for that job.

2. Submission of e-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 e-Tender and upload the latest documents as part of the e-Tender.

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 E-TENDER (NIT) (to be submitted in “NIT” Folder).
i. Section B (Form I, Form II, Form III and AFFIDAVIT – Y) (to be submitted in “FORMS” Folder).
iii. Payment Challan of Earnest Money Deposit (EMD) by the Tenderer as mentioned in the NIT document.
iv. Instructions to Bidders. (to be submitted in “ITB” Folder)

v. General Terms & Conditions of Contract. (to be submitted in “GT AND CC” Folder)

vi. Technical Specification. (to be submitted in “TS” Folder)

vii. Drawing if any to (“DRAWING” Folder)

i) Note: Place of submission: The printed copy of challan to wards Earnest Money Deposit should be submitted in a sealed envelope in the Office of the Divisional Forest Officer, Bankura (North) Division, Bankura (Mandatory for L1 Bidder only)

ii) Time of submission: The printed copy of challan towards EMD may be submitted in a sealed envelope in the office as stated above within the date and time as specified in the schedule of dates provided later in item B.

iii) The L1 bidder shall submit the hard copy of the tender documents including the printed copy of challan to wards EMD to the tender inviting authority during collection of the acceptance letter. Failure to submit the hard
copy of The printed copy of challan towards EMD after collection of acceptance letter within the time period prescribed for the purpose will be treated as an attempt for creating hindrance to the tendering process for undertaking Govt. work and should be dealt accordingly including blacklisting of the candidate as per G.O. No. 1592 F(Y) dated 20/03/2014

iv) **Addenda/Corrigenda, if published:** Contractors are to keep track of all the Addendum/Corrigendum issued with a particular e-Tender and upload all the above, digitally signed, along with the NIT. Tenders submitted without the Addendum/Corrigendum will be treated as invalid and liable to be rejected.

### A. 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>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>CERTIFICATES</td>
<td></td>
<td>(For details see Clause 3 of ITB &amp; relevant clauses of NIT)</td>
</tr>
<tr>
<td>1</td>
<td>P.T. deposit receipt Challan</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GST Registration Certificate or GST No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>I.T.R. Acknowledgement Receipt</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>I.T. PAN Card</td>
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<td>5</td>
<td>AadharCard</td>
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<tr>
<td>B.</td>
<td>COMPANY DETAILS</td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Proprietorship Firm - Trade License.</td>
<td></td>
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<tr>
<td>2</td>
<td>Partnership Firm - Registered Partnership Deed, Registered Power Attorney, Trade license.</td>
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<tr>
<td>4</td>
<td>Registered Un-Employed Engineers and Labour Cooperative Societies Limited.</td>
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<td>C.</td>
<td>CREDENTIAL</td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Experience Profile- List of completed Projects of similar nature in any Govt. organisation.</td>
<td></td>
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<tr>
<td>2</td>
<td>Completion Certificate from the concerned.</td>
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<tr>
<td>D.</td>
<td>EQUIPMENTS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Authenticated copy of invoice, challan and way bill (Machinery)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Authenticated copy of invoice, challan and way bill (Laboratory)</td>
<td></td>
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<tr>
<td>E.</td>
<td>FINANCIAL INFO</td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Authenticated copy of the Income Tax RETURNS</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Only Payment Certificate of work issued by the Concerned Supervisor and not the TDS certificate</td>
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<tr>
<td>F.</td>
<td>DECLARATION</td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Details of Structure and Organization ITB Section B Form III.</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>An affidavit made that no adverse report against the bidder</td>
<td></td>
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<tr>
<td>3</td>
<td>An affidavit mentioning the name of the the technical staff as described in Clause 3(l).</td>
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</tbody>
</table>

### 2.3. Financial Proposal

i) The financial proposal should contain the Bill of Quantities (B.O.Q.) in one cover (folder). The contractor is to quote the rate in the space marked for quoting rate in the B.O.Q.

ii) Only downloaded copy of the B.O.Q. are to be uploaded quoting the rate, virus scanned & digitally signed by the contractor.
3. Eligibility Criteria for participation in e-Tender:

(a) The intending bidders should have proper license for engaging labourers on contract.

(b) All categories of prospective Tenderers shall have to submit valid and up-to-date Professional Tax receipt challan, GST registration certificate, Income Tax return Acknowledgement receipt, PAN card issued by Income Tax Department, Voter ID card/adhaar card, and Trade license in respect of the prospective Tenderer. In addition to the above, any contractor who has executed any type of e-Tender works in Directorate of Forests, Govt. Of West Bengal, should submit previous credentials for his past performance, completion certificate from respective employer, the completion certificate and credentials should be signed by the officer not below the rank of Deputy Conservator of Forest, any other certificate signed by other officials will not be entertained (Non-Statutory Documents).

(c) Where an individual person holds a Certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, while submitting any e-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 e-Tender. The Power of Attorney shall have to be registered in accordance with the provisions of the Registration Act, 1908. (Non-statutory Documents).

(d) Neither prospective Tenderer nor any of the constituent partners had been debarred to participate in any e-Tender by Forest Dept., 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). [Non-statutory Documents]

(e) The partnership firm shall furnish the Registered Partnership Deed and the Company shall furnish the Memorandum of Association (MOA) and Article of Association (AOA.) [Non-statutory Documents]

(f) Registered Un-employed Engineers’ Co-operative Societies / Labour Co-operative Societies are required to furnish the following documents: - [Non-statutory Documents]

   i) Current "No Objection Certificate" from the Assistant Registrar of Co-operative Societies.
   ii) Supporting documents showing area of operation.
   iii) Bye-laws duly approved by the Assistant Registrar of Co-operative Societies.
   iv) Name with address and signature (in original) of the present Board of Directors of the Co-operative Society
   v) 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.

(g) The prospective Tenderers 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.

(h) 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.

(i) No conditional / Incomplete e-Tender will be accepted under any circumstances.

(j). The Financial Eligibility:

   a. The bidder should have a minimum average annual turnover of at least 100% of estimated project cost of the e-Tender in the last three 3 preceding years (the turnover of the lead member will be considered in case of joint venture).
   b. The bidder should have successfully completed at least one similar type of work during last three (3) years (from Government organization) for a single contract of value not less than 80% or two contracts of value not less than 50% each.
   c. The bidders should also have made profits after taxes for each of these last three (3) financial years.
   d. The bidders should also submit Credential value 80% in each project.
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.

Intending Tenderers may remain present, at the time of opening of e-Tender, if they so desire.

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 Documents, the e-Tender will summarily be rejected.

Decrypted (transformed into readable formats) documents of the Non statutory Cover will be downloaded, and handed over to the e-Tender Evaluation Committee (constituted for evaluation of e-Tenders).

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

Pursuant to scrutiny and decision of the e-Tender Evaluation Committee (TEC), 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 Tenderers

Date of opening of financial bid will to be intimated in the final summary list.

7. Opening and Evaluation of Financial Proposal

Financial proposals of the Tenderers declared technically eligible by the e-Tender Evaluation Committee will be opened electronically from the web portal stated on the prescribed date, normally after 2(two) working days of date of publication of final summary list of the e-Tenders.

The encrypted copies will be decrypted and the rates will be read out to the contractors remaining present at that time.

After evaluation of Financial Proposal, by the appropriate Authority of WBFOREST, may upload the final summary result containing inter-alia, name of contractors and the rates quoted by them against each work provided E-Tender evaluation committee is satisfied that the rate obtained is fair and reasonable and there is no scope of further lowering down of rate.

8. Procedures to be followed when one / two technically qualified Tenderers participated in any e-Tender:

Financial bid of technically qualified single / two Tenderers may not be opened. Re-Tender may be invited immediately in the process of evaluation as per norms of e-Tender as per G.O. No. 925/F(Y) dated 14/02/2017.

9. Acceptance of e-Tender (Technically eligible/qualified)

Lowest valid rate should normally be accepted. However, the Tender Accepting Authority does not bind himself to do so and reserves the right to reject any or all the e-Tenders, for valid reasons and also reserves the right to distribute the work amongst more than one Tenderer at the accepted rate after formal consultation with L1 (accepted rate) bidder and taking consent of L1 bidder for smooth & quick completion of the work.

10. Penalty for suppression / distortion of facts

If any e-Tender 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 e-Tenders on e-Tender platform for a period of 3 (Three) years. In addition, his user ID will be deactivated and Earnest Money Deposit will stand forfeited. Besides, the WBFOREST DEPARTMENT may take appropriate legal action against such defaulting Tenderer.
11. Brief details on the nature of work:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>a)</td>
<td>Name of the project : <strong>CONSTRUCTION OF CHECK DAM</strong></td>
</tr>
<tr>
<td>b)</td>
<td>Project ID :</td>
</tr>
<tr>
<td>c)</td>
<td>Job ID : <strong>JALATIRTHA PROJECT</strong></td>
</tr>
<tr>
<td>d)</td>
<td>Nature of Work : <strong>CONSTRUCTION OF CHECK DAM</strong></td>
</tr>
<tr>
<td>e)</td>
<td>Contractors eligible to submit the e-Tender : As stated in item 3 (a) to 3 (j) of this ITB.</td>
</tr>
</tbody>
</table>


A. Login by bidder:

a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/Autonomous Body/Local Body/ PRIs, etc. shall login 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 payment modes:

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 account in any Bank.

B. a) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway:

i. 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.

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

iii. Bidder will receive a confirmation message regarding success/failure of the transaction.

iv. 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.

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

b) 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 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 he payment made and continue the bidding process.

iv. If verification is successful, the fund will get credited to 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.

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.
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 ejection 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 –
   a) EMD of the L₁ bidder for tender 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.
   b) 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.

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

vii. 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.

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

b) Paymentinanyotherform.e.g. Demand Draft, Cheque, NSC, KVPetcwill not beacceptable (Vide Memo No. 2365-F(Y) dated 12.04.2018).

c) Intending Tenderers should download the e-Tender Documents from the website http://wbetenders.gov.in directly with the help of Digital Signature Certificate.

d) In case of partnership firm(s), the pledged instrument(s) must reflect the name(s) of the firm as well as the name(s) and address(s) of the partner / partners who is/are authorized to pledge the same as per valid partnership deed(s).

e) Both Technical Bid and Financial Bid should be submitted duly digitally signed by the Tenderer through the website http://wbetenders.gov.in as per the ‘Date & Time Schedule’ stated in the N.I.T.
13. Opening of e-Tender:

(a) The Technical Bid shall be publicly opened by the authority receiving e-Tender or by his authorized representative, as per the Date & time Schedule mentioned in NIT.
(b) Prospective Tenderers or their authorized representatives may be present during the opening process.
(c) Financial Bids of only those Tenderers who would qualify in the Technical Bid evaluation will be opened.
(d) The intending Tenderers shall clearly understand that whatever may be the outcome of the present Invitation of e-Tender, no cost of e-Tendering shall be reimbursable by the Government. The Divisional Forest Officer, Bankura (North) Division, Bankura, W.B. reserves the right to reject any e-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.
(e) The acceptance of the Tender rests with the Divisional Forest Officer, Bankura (North) Division, Bankura, W.B. or the higher authorities of Forest directorate or Forest department as authorized by Govt, 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.
(f) Intending Tenderers are encouraged to inspect the site of work and get themselves 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 Divisional Forest Officer, Bankura (North) Division, Bankura, W.B. about the time and date of the visit.

14. The selected Contractor must arrange to procure all materials required for the proper completion of the work (as per the Technical Specifications of the e-Tender document). The Employer will not on any account be responsible for procuring the same.

15. The selected contractor shall apply to the Divisional Forest Officer, Bankura (North) Division, Bankura, W.B. for seeking permission for utilization of land at the close proximity of the site for arranging required plant & machineries, store of materials etc. at his own cost and responsibility. All such temporary shed etc. shall have to be dismantled and all debris etc. cleared from site post completion of the work or as directed by the Divisional Forest Officer, Bankura (North) Division, Bankura. Once an order to the effect is issued from the Divisional Forest Officer, Bankura (North) Division, Bankura, W.B. in this regard, it shall be brought to effect by the contractor without contest.

16. Validity of Bids:

Bid shall remain valid for a period not less than 150 (one hundred fifty) Days after the dead line date for Financial Bid/Sealed Bid Submission. Bid validity for a shorter period shall be rejected by e-Tender Accepting Authority as non-responsive. Divisional Forest Officer, Bankura (North) Division, Bankura or Higher authorities of Forest directorate like CCF, PCCF etc reserve the right to extend the validity of bid if need be. If any Tenderer withdraws his offer before Bid validity period without giving any satisfactory explanation for such withdrawals, he may be disqualified for submitted e-Tender to this Office and Directorate of Forests, Government of West Bengal for a minimum period of 1 (one) year.

17. Verification of credentials/onsite projects:

Before issuance of the work order, the e-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.

18. Cancellation of e-Tender:

The Divisional Forest Officer, Bankura (North) Division, Bankura, W.B. reserves the right to cancel this N.I.T. due to unavoidable circumstances, without assigning any reasons and no claim for any cost in this respect will be entertained.

19. Security Deposit:

a) The successful Tenderer to whom a Letter of Acceptance has been issued shall submit within 10(ten) days from the date of Letter of Acceptance, Security Deposit which is 10% (Ten Percent) of the contracted value of work shall have to be deposited in the Form TR-7 with noting Operator ID- 77 to the Bankura Treasury.
Failure in depositing this amount shall render the contact liable to termination without reference to the contractor and in such case.

b) Additional performance security @10% of the tender amount only in the form of Bank guarantee of any scheduled bank shall be given in favour of DFO, Bankura North division as per Finance department memo no 4608-F(Y) dated 18/07/2018 if the tender less value is more than 20%

The Additional Performance Security shall be submitted in the form of Bank Guarantee from any Schedule Bank before issuance of the Work Order. If the bidder fails to submit the Additional Performance Security within seven to twelve working days from the date of issuance of Letter of Acceptance, his Earnest Money will be forfeited and other necessary actions as per NIT like blacklisting of the contractor, etc. May be taken. The Bank Guarantee shall have to be valid up to end of the Contract Period and shall be renewed accordingly, if required.

The Bank Guarantee shall be returned immediately on successful completion of the Contract. If the bidder fails to complete the work successfully, the Additional Performance Security shall be forfeited at any time during the pendency of the contract period after serving proper notice to the contractor. Necessary provisions regarding deduction of security deposit from the progressive bills of the contractor as per relevant clauses of the contract shall in no way be altered/affected by provision of this Additional Performance Security.

20. Technical Specification and Quality of Works:

All works are to be carried out as per plan, specification and estimate of works subject to modification made in writing by the undersigned or his authorized officer.

21. Deduction of Taxes etc:

Deduction of Income Tax and any other extant taxes as applicable from the Contractor's Bill will be made as per Govt. rules.

22. Maintenance Period:

The Contractor will be liable to maintain the work at the appropriate service level to the satisfaction of The Divisional Forest Officer, Bankura (North) Division, Bankura, W.B. at his own cost for a period of Security Period/Maintenance period, as stipulated in the BOQ. If any defect/damage is found during the period as mentioned above, the Agency shall make the same good at his own cost. Failure to do so, penal action against the Agency will be imposed by the Government as deem fit. The Agency will have to quote his rate considering the above aspect. Also the Prospective Tenderers shall have to execute the work in such a manner so that appropriate service level of the work is kept during progress of work and the period of maintenance.

23. 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. e-Tender Form
c. Technical Specifications
d. General Terms and Conditions
e. Relevant PWD(W.B.) Schedule of Rates
f. Instructions to Bidders
g. N.I.T.

24. Mobilization 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.

25. Canvassing in connection with the e-Tender is strictly prohibited.

26. 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 Divisional Forest Officer, Bankura (North) Division, Bankura, W.B. No claim in this regard will be entertained.
27. The successful Tenderer will have to start the work as per the work order. He has to complete different stages of work as per time frame specified in the NIT/work order or work schedule. However, The Divisional Forest Officer, Bankura (North) Division, Bankura, W.B may subsequently alter time frame.

28. The Successful Tenderer will be required to obtain valid registration certificate & labour licence from respective offices where 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 Divisional Forest Officer, Bankura (North) Division, Bankura, W.B.

29. 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 thereunder from time to time, failure to do so will be treated as breach of contract and The Divisional Forest Officer, Bankura (North) Division, Bankura, 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.

30. 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 work

31. 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.

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

33. The contractor shall abide by all acts and rules, especially but not limited to the field of forests, wildlife and biodiversity. But also other existing rules related to work.

34. A Tenderer is to quote in figures as well as in words, his rates in the following forms in his cases against the estimated value put to e-Tender.

35. In the event of a e-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.

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

37. 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 increased or decreased during actual execution. The contractor shall remain effected by alteration.

38. The undersigned reserves the right of cancellation of this tender at any time without assigning any reason thereof.

39. Physically submission of credential certificate of similar nature of is desirable for proper scrutiny.

40. Tender inviting authority reserves the right to alter/modify the plan and estimate as per the guidelines of higher authorities.

41. Tender inviting authority reserves the right to surrender/propose new work against balance amount of less amount of tender.

42. Final bill payment is subject to proper checking of works by concerned Range and higher authorities of forest directorate.
43. One technical supervisor (with qualification of BE in Civil Engineering) must be engaged by the contractors to check work as per plan, specification and estimate of works. The experience and engagement certificate of the technical supervisor must be furnished along with other documents during submission of e-tender. The technical supervisor will record the progress of work from time to time in the specified W.M.N.B. duly countersigned by the concerned Range Officer under whose jurisdiction the check Dam construction is being executed.

44. Tender inviting authority may engage a technical Supervisor /engineer or a firm or institution for proper checking work from time to time. The Contractor shall allow such checking as and when deemed required or specified by tender inviting authority.

RATES ARE FIRM FOR THE PERIOD OF THE PROJECT. IN CASE ANY ABNORMAL DEVIATION IS OBSERVED DURING THE COURSE THE E-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).

Divisional Forest Officer
Bankura North Division
To,
The Divisional Forest Officer,
Bankura (North) Division, Bankura.

Subject: Name of the Work with e-Tender reference no. ____________________________.
Reference: (N.I.T No.)_______________________

Dear Sir,
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) e-Tender Inviting Authority and Accepting Authority can amend the scope and value of the contract bid under this project
(b) e-Tender Inviting Authority and Accepting Authority reserve the right to reject any e-Tender without assigning any reason.

The application is made by me/us on behalf of __________________________ in the capacity of ___________________ duly authorized to submit the e-Tender.

Enclosure:
(1) Technical Proposal (Envelop-1/Folder)
(2) Financial Proposal (Envelop-2/Folder)

Date:________________

Signature of authorized officer of the firm:______________________________

Title & Capacity of the officer:________________________________________

Name of the Firm with Seal:__________________________________________
FORM NO. - 2
Certificate Regarding Summary Statement of Yearly Turn over from Contractual Business

This is to certify that the following statement is the summary of the audited Balance Sheet arrived from contractual business in favour of .................................................................
.................................................................
.................................................................
for the three consecutive years or

for such period since inception of the Firm, if it was set in less than such three year's period.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Year</th>
<th>Turnover rounded up to Rs. in lakh (two digit after decimal)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>2016-2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>2017-2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>2018-2019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Average Turnover: In Rs.-
Note:
1. Average Annual turnover is to be expressed in lakh of rupees, rounded up to two digits after decimal.
2. Average Annual turnover for 3 years is to be obtained by dividing the total turnover by 3. If the Firm was set up in less than 3 year's period, consider the total turnover for the period from inception year to the year 2018-19 and divide by the no. of years.
3. In case, the firm was set up in less than 3 year's period, mention the year of inception in the ‘Remarks’ column.

Signature of the Bidder with seal
Section – B

FORM – III
STRUCTURE AND ORGANISATION

A.1. Name of the applicant (Tenderer):

A.2. Office Address:

   Telephone No.:
   Fax No.:
   e-mail :

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

AFFIDAVIT – Y

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

(I) I, 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 also hereby certifies that neither our firm M/S___________________________________ nor any of constituent partners had been debarred to participate in e-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 3 (three) 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, W.B. herein referred to as the e-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 e-Tender Inviting & Accepting Authority.

(V) Certified that I have applied in the e-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:___________________________________

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GENERAL TERMS & CONDITIONS OF CONTRACT

1. Drawing / Map:

The work is to be carried out in accordance with drawings / maps related to these contract and specification, the priced scheduled of probable items with approximate quantities and directions or instructions which may be issued by the Tender Inviting Authority or his Representative from time to time during the execution of the contract.

2. Interpretations:

In constructing these conditions, the specifications, the schedule of quantities, e-Tender and Agreement, the following words shall have the meaning herein assigned to them except where the subject of context otherwise requires:

I) The term Tender Inviting Authority shall mean Divisional Forest Officer, Bankura (North) Division, Bankura, West Bengal, and include its successor and assigns or the Officers authorized to deal with any matters which those presents are concerned on its behalf.

II) The term REPRESENTATIVE shall mean Authorized Official of the Dy. Divisional Forest Officer, Bankura (North) Division, Bankura, W.B.

III) CONTRACTOR shall mean the firm or company or person whose e-Tender has been accepted by the Tender Inviting Authority and includes his (their) heirs, legal representative assigns and successors.

IV) SITE shall mean the site of the contract work including any erections thereof and any other land adjoining

V) thereto (inclusively as aforesaid allotted by the Tender Inviting Authority for the contractor’s use).

VI) This CONTRACT shall mean Articles of Agreement, these conditions, the schedule of quantities, the general instructions to the Contractor, the specifications, the drawings / maps and correspondences by which thecontract is added, amended, valued of modified in any way by mutual consent.

(VI) ACT OF INSOLVENCY shall mean any act of insolvency as desired by the Presidency Towns Insolvency Act or the Provincial Insolvency Act or any amending statutes.

(VII) THE WORKS shall mean the work or works to be executed or done under this contract.

(VIII) The SCHEDULE OF QUANTITIES, BILL OF QUANTITIES shall mean the Schedule or Quantities as specified and forming part of contract.

3 Scope of works:

The work to be done is covered in this e-Tender. The same has been detailed in the drawings/maps and schedules of probable items with approximate quantities. It includes furnishing all materials, labour, tools, machinery and equipment and management necessary for completion of the work. All work during its progress and upon completion shall conform to lines as shown on the drawing/map furnished by the Tender Inviting Authority. Should any details essential for efficient completion of the work be omitted from the drawings/maps and specifications it shall be the responsibility of the Contractor to inform the Tender Inviting Authority and to furnish and install such details with their concurrence, so that upon completion of the proposed work the same will be acceptable and ready for use. The Tenderers are to note that the scope of work as mentioned may be reduced to any extent which is absolutely at the discretion of the Tender Inviting Authority. This reduction of the extent of work should not be a criterion for extra claim in respect of materials stored, establishment and cost incurred or any other losses occurring out of these causes. The Contractor shall carry out and complete the works in every respect in accordance with this contract and in accordance with the directions and to the satisfaction of Tender Inviting Authority who shall be the final authority. The Tender Inviting Authority may in their absolute discretion issue further area drawings/maps and /or written instructions, details, direction and explanations which are hereafter collectively referred to as the Tender Inviting Authority’s instructions in regard to:

a) The variation or modification of the design, quality or quantity of works or the addition or omission or substitution of any work.

b) Any discrepancy in the drawings/maps or between the schedule of Quantities and /or Drawings/Maps and/or Specifications.
c) The removal from the site of any materials brought thereon by the Contractor and the substitution of any other materials thereof.
d) The demolition, removal and/or re-execution of any work executed by the Contractor.
e) The dismissal from the work of any person employed thereupon.
f) The opening up for inspection of any work covered up.

The Contractor shall forthwith comply with and duly execute any work comprised in such Tender Inviting Authority’s instructions provided always that verbal instructions, directions and explanations given to the Contractor or his representative upon the works by the Tender Inviting Authority shall, if involving a variation, be confirmed in writing by the contractor within seven days. No work, for which rates are not specifically mentioned in the priced schedule of quantities, shall be taken up without written permission of the Tender Inviting Authority. Rates of items not mentioned in the Priced Schedule of Quantities shall be fixed by the Tender Inviting Authority, as provided in Clause VARIATION. If complete with the Tender Inviting Authority’s instructions as aforesaid involves work and/or loss beyond that contemplated by the Contract then, unless the same were issued owing to some breach of this contract by the Contractor, the Tender Inviting Authority shall pay to the Contractor the price of the said work an extra to be valued as hereinafter provided and/or loss.

4 Variations:

The Contractor may when authorized and shall when directed, in writing by the Tender Inviting Authority may for that purpose appoint, shall be bound to add or omit from or vary the works shown upon the Drawings/Maps or described in specification or included in the Schedule of Quantities but the Contractor shall make no addition, omission or variation without such authorization or direction. A verbal authority or direction by the Tender Inviting Authority, if confirmed by the Contractor in writing within seven days, be deemed to have been given in writing. No claim for an extra shall be allowed unless it shall have been executed by the Contractor on specific direction on the Tender Inviting Authority as herein mentioned any variation i.e. additions, omissions or substitutions shall vitiate the Contract.

(a) For the rates for the additional, altered or substituted work for items mentioned in the e-Tender, the e-Tender at quoted rates will be applicable.

(b) For the rates for the additional, altered or substituted work for items not mentioned in the e-Tender, the Contractor shall, within 7 days of the date of receipt of the order to carry out the work, inform the Tender Inviting Authority of the rates which it is his intention to charge for such class of work, supported by required documents, vouchers etc. and analysis of rates claimed and the Tender Inviting Authority shall determine the rates on the basis of the prevalent Govt Schedule rates and market rates and certify for the payment accordingly. The analysis shall be prepared on the basis of actual cost of materials and labour plus 10 (ten) per-cent to cover overhead supervision and profit etc.

However, the Tender Inviting Authority, by notice in writing, will be at liberty to cancel their order to carry out such work and arrange to carry out as they may consider advisable. But under no circumstances, the Contractor shall suspend the work on the plea of non-settlement of the rates of item falling under this clause.

(c) Where extra work cannot be properly measured or valued, the Contractor shall be allowed day work price as the net rates stated in the e-Tender or the schedule of quantities, if not so stated, then in accordance with local day work rates and wages for the district provided that in either case vouchers specifying the daily time (and if required by the Tender Inviting Authority the workman’s names) and materials used be delivered for verification to the Tender Inviting Authority at or before the end of the work following that in which the work has been executed.

(d) As regards determination of the rates, the decision of the Tender Inviting Authority shall be accepted as final. No supplementary items shall be taken up for execution except with prior written approval of the e-Tender Inviting Authority. The Tender Inviting Authority is not bound to recognize the cost of materials furnished in vouchers and in case the market value of such materials are found to be lower than the depicted in the vouchers the Tender Inviting Authority at their discretion will fix the price of such materials based upon market value. The contractor may be asked to produce original bills and/or Cash Memos in respect of purchases of such materials from market. Bills and Cash Memos in this regards shall not be entertained unless purchases are affected from registered regular merchants engaged in the trade of such items.
5 Deviations:
No deviation from the contract will on any account be allowed unless an order in writing is obtained from the Tender Inviting Authority.

6 Site Conditions:

The contractor shall inspect the work site where the work under this contract are to be carried out, and note carefully the area restrictions and obtain for themselves at their own responsibility all the information which may be necessary for the purpose of the successful execution of the contracted work. They must also make themselves conversion with all the local conditions, means of access to the site of work, transport facilities and character of the work, the supply of materials, conditions affecting labour and other matter that may affect their e-Tender. Tender Inviting Authority does not undertake any responsibility, to obtain any concessions, permission from the owner of the adjoining plot or from other party in respect of any allowance, access, encroachments etc. whether for the facility of the works or otherwise. No claim therefore will be entertained should be Contractors have failed to comply with this condition. All equipment required to be maintained are to be kept free from damages due to operation connection with the work. The site shall be made available to the Contractors in the present condition. Site organization within this site boundary shall be the responsibility of the Contractors.

7 Persons E-Tendering shall visit SITE Etc.

Persons E-Tendering shall visit the site and make themselves thoroughly acquainted with the Nature and requirements of the case, facilities of transport, conditions affecting labour and materials and removal of rubbish, cost of carriage freight and other charges and shall allow for in their Tenders for any special difficulty in carrying out the work.

8 Contractor to provide everything necessary:

The Contractor shall provide everything necessary (all inclusive and fixed rates for the proper execution of the work according to the intent and meaning of the drawings/maps, schedule of probable items with approximate quantities, specifications taken together whether the same may or may not be particularly shown or described there in provided that the same can reasonably be inferred therefore and if the Contractor finds any discrepancy therein, he will immediately refer the case in writing to the Tender Inviting Authority whose decision shall be final and binding on the parties. Figures dimensions shall be followed in preference to scale. The Tender Inviting Authority shall on no account be responsible for the expense incurred by the Contractor for hired ground or water obtained from elsewhere. The quantities given in the schedule of quantities are only indicative being based on preliminary design and are liable to modification in the final design. The schedule of items and quantities include so far as can at present be determined, every materials which the Contractor is likely to be called upon to perform or supply. The rate quoted against individual item will be inclusive of everything necessary to complete the said items of the work within the contemplation of the contract and beyond the unit prices no extra payment will be allowed for individual or contingent work, labour and materials inclusive of all taxes and duties whatsoever except for specific items, if any, stipulated in the e-Tender documents. The Contractor shall supply, fix and maintain at his own cost during the execution of any work necessary for alignment watching required not only for the proper execution of the said work.

9 Access:

The Tenderer /Representatives of the manufacturer of the materials (used for the work) shall at all reasonable times have free access to the work site/and or other places where materials are being prepared for the contract and also to any place the materials are lying or from who they are being obtained and the Contractor shall give every facility to the all of them and their representatives necessary for inspection and examination and test of the materials and workmanship. Except the representatives of Public Authorities no person shall be allowed on the work at any time without the written permission of the Tender Inviting Authority. If any, work is to be done at a place other then the site of the work, the Contractor shall obtain the written permission of the Tender Inviting Authority for doing so.
10 Quality of Materials & Workmanship:

All materials supplied by the contractor should be got approved by the Engineer-in-Charge or his authorized representative before use. Rejected materials should be cleared from the site within 48 hours of rejection. All the works specified and provided for in the specification or which may be required to be done in order to perform and complete and part thereof shall be executed in the best and most workmanlike manner with materials to the best and approved quality of the respective kinds in accordance with the particulars contained in and implied by the specification and as represented by the drawings/maps or according to such other additional particulars and instructions as may from time to time be given by the Tender Inviting Authority during the execution of the work and to their entire satisfaction.

11 Contractor’s Employees:

The Contractor shall keep for the full time a qualified and skilled supervisors defined in the ITB- A and approved by the Employer, assisted with adequate staff constantly on the work, who will be responsible for the carrying out of the work to the true meaning of the specifications and schedule and quantities and instructions and directions given to him by the Employer. Any directions or instructions given to him in writing shall be held to have been to the Contractor officially.

The Employer/Authorized representative will have at all times access to the work site for inspection and examination of the work and materials proposed to be used. Authorized representatives of the Contractor shall have power of Attorney for receiving materials, cheque, signing measurement book etc. Any Supervisor, foreman, labour or other persons employed on the work by the contractor who fails or refuses to perform the work in the manner specified herein shall be discharged immediately, and such persons shall not again be employed on the work. When required in writing by the Employer the Contractor shall discharge any person(s) who is, in their opinion, incompetent, disorderly or otherwise unsatisfactory. Such Discharge shall not be the basis of any claim for compensation or damages against the Employer or any of its officers or employees.

The Contractors shall keep the Employer saved, harmless and indemnified against claims if any of the workmen and all costs and expenses as may be incurred by the Employer in connection with any claim that may be made by any workman. The Contractor shall arrange to provide first aid treatment to the labourers engaged on the works. He shall within 24 hours of the occurrence of any accident at or about the site or in connection with execution of the works, report such accident to the Employer and also to the competent authority where such report is required by law.

12 Temporary Water Supply:

The Contractor shall make suitable arrangement for supply of water for the work. The Contractor shall have to make their own arrangement for carrying water at the work site.

13 Clearing Away:

All rubbish and superfluous materials either from Contractor’s own work or from works of other agencies shall be removed from the work site on completion to the satisfaction of the Tender Inviting Authority.

14 Contractor Not To Sublet:

The Contractor shall not without the written consent and approval of the Tender Inviting Authority assign the agreement or sublet any portion of the work.

15 Agreement:

The successful Tenderer shall have to enter into an agreement with the Tender Inviting Authority. Stamp duty and all other costs connected with execution of such agreement shall be borne by the successful Tenderers.
16 Materials:

The selected Contractor must arrange to procure all materials required for the proper completion of the work. The Tender Inviting Authority will not on any account be responsible for procuring the same. The non-availability of the above materials shall not in any way be considered to be an excuse for the extension of time.

17 Method of Measurement:

Unless otherwise mentioned in the schedule of quantities the measurement will be net quantities of the work produced in accordance with the up-to-date rules laid down by the Indian Standard Institution. In the event of any disputes with regard to the measurement of work executed the decision of the Tender Inviting Authority shall be final and binding.

18 PAYMENT:

RUNNING ACCOUNT PAYMENTS:

Payment on Running Bills, at the discretion of the Tender Inviting Authority, shall be made to the Contractor on the bills certified by the Representative of the Tender Inviting Authority. All bills shall be prepared by the Contractor in the form prescribed by the Tender Inviting Authority. For this purpose, the Contractor must submit his/their R.A. Bills in the proper form duly accompanied by detailed measurements of works done and showing the deductions for previous payment received by him and also the deduction towards cost of materials(if any), supplied by the Tender Inviting Authority, the contractor shall be paid against measured bills only. Intermediate payments shall be regarded as payments by way of advance against the final payment any and not preclude the requiring of bad unsound and imperfect or unskilled work to be demolished, removed and taken away and reconstructed, or to be any part thereof in any respect or the accruing of any claim, nor shall it conclude, determine or affect in any way the powers of the Tender Inviting Authority, under these conditions or any of them so as to the final settlement and adjustment of the accounts or otherwise or in any other way vary or affect the contract. Payment on R.A. Bill will be made after deduction of statutory deductions like, I.Tax, Labour Welfare Cess, CGST & SGST (WBGST) etc. as per rule. Payment on materials stocked at site shall not be made. Payment of supplementary items shall only be made after those one entered properly in the site instruction book, approved and sanctioned by the Employer.

19 Final Payment:

The final bill shall be accompanied by a certificate of completion from the supervision Officer. Payment of final bill shall be made within a month of submission of the same. The acceptance of payment of the final bill by the Contractor would indicate that he will have no further claim in respect of the work executed. The security money shall be refunded after 180 days from issue of completion certificate that the Contractor has rectified all defect, to the satisfaction of the Tender Inviting Authority.

20 Substitution:

Should the Contractor desire to substitute any materials and workmanship, he must obtain the approval of the Tender Inviting Authority, in writing for any such substitution well in advance. Materials designated in this specification indefinitely by such terms and ‘Equal’ or other Approved etc. shall be considered as coming under the provisions of this clause as substitutions and no such materials shall be used until specific approved by the Tender Inviting Authority has been obtained in writing.
21 Commencement and Completion of Work:

EXTENSION OF TIME AND LIQUIDATED DAMAGES FOR DELAY:

The entire work is to be completed in all respects in stipulated times as mentioned in the e-Tender Notice from the date of issue of work order. Time is essence of contract and shall be strictly observed by the Contractor. The date of commencement of the work shall be the date on which the work order is issued to the Contractor or the date when the Contractor take possession of the site officially whichever is later. The Contractor shall complete the work in all respects to the satisfaction of Tender Inviting Authority within the stipulated time, failing which the contractor shall be bound to pay compensation @ 0.5% (half percent) over the total e-Tender value of work for delay of every week or part of a week by way of liquidated damages and not as penalty. Provided always that the entire amount of compensation to be paid under the provision of this clause shall not exceed 10% of the contract price. The payment of deduction of such damages shall not relieve the contractor of his obligation to complete the work or from any other obligation and liability under the contract. The contractor shall within 5 (Five) days of receipt of intimation that his e-Tender has been accepted to submit the Tender Inviting Authority an abstract programme of work so drawn as would enable him to complete the work within the time contemplated. The abstract programme must indicate the work within the time contemplated. The abstract programme must indicate dates of starting and completion of respective parts of sections of the work. The abstract programme would be subjected to the approval of the Tender Inviting Authority who will have the power of making such modification there in as found necessary. The actual progress as compared with this chart will be reviewed periodically. If the contractor be delayed in the progress of the work by exceptional weather condition, civil commotion, strike or lock-outs, fire, unusual delay in transportation of unavoidable casualties, act of public enemy, acts of the government, any acts of the authority or of another contractor in the performance of his contract with the employer or any other causes beyond the contractor’s control, the contractor shall apply in writing to the Tender Inviting Authority for an extension of time of the completion of work or the part or section concerned within 10 (Ten) days of such occurrence, but before the expiry of the stipulated date of completion. The Tender Inviting Authority shall on such application make an enquiry and may grant such extension of time as they think justified. The decision of the employer in this respect shall be final and binding on the contractor. The work shall not be considered as completed until the Supervision Officer has certified in writing that they have been completed. The Tender Inviting Authority reserves the right to consider prayer for waiving of such penalty as per case by case basis.

22 Escalation of Prices:

The rates quoted by the Contractor shall be firm throughout the tenure of the contract (including extension of time, if any granted) and will not be subject to any fluctuation due to increase in cost of materials, labour, sales tax, Octroi etc.

23 Damage to Persons and Property/Insurance in respect of:

The Contractor shall be responsible for all injury to persons/labourers or things or adjacent forest property which may arise from the operations or neglect of himself or of any sub-contractor or of any of his sub-contractor’s employees, whether such injury or damage arises from carelessness, accident or any other cause whatever in any way connected with the carrying out of his contract.

The contractor shall indemnify the employer and held them harmless in respect of all and any expenses arising from any such injury or damage to persons or property as aforesaid and also in respect of any claim made in respect of injury or damage under any acts of Government or otherwise and also in respect of any award or compensation or the Contractor shall restore and repair all damage of every sort mentioned in this clause so as to deliver up to the whole of contract works complete and perfect in every respect so as to make good or otherwise satisfy all claims for damage to the property of the third parties. The contractor shall indemnify the Employer against all claims which may made against the Employer by any member of the public or other third party in respect of anything which may arise in respect of the works or in consequence thereof and shall at his own expense arrange to effect and maintain, until the completion of the contractor with any approved Insurance Company, a policy of insurance in the joint policy or policies with the Employer from time to time during the currency of this contract, and shall duly and punctually pay the premium payable thereof and if so required produce receipts for such payments, for the inspection of the Employer. The Contractor shall also indemnify the Employer against all claims which may be made upon the Employer, whether under the workman’s
Compensation Act or any other Statute in force during the currency of this contract or common law in respect of any injury to any of the contractor’s or /and sub-contractor workmen or labour and shall at his own expense effect and maintain until the completion of the contract, with the approved Insurance Company a policy of Insurance in the joint names of the Employer and the Contractor against sub-risks and deposit such policy or policies with the Employer from time to time during the currency of this contract. The Contractor shall be responsible for anything which may be excluded from the Insurance Policies above referred to and also for all other damage to any property arising out of an incidental to the negligent or defective carrying out of this contract. The Contractor shall also indemnify the Employer in respect of any costs, charges or expenses arising out of any claims or proceeding and also in respect of any award of compensation of damages arising therefore the Employer shall be at liberty and have the power to deduct the amount of any damages, compensation costs, charges and expenses arising or to become due or to become due to the Contractor. The Contractor shall on signing the contract, issue the works and keep them insured (the works and keep them insured) until the Completion of the contract against loss or damage by the fire and /or earthquake with any approved Insurance Company in the joint name of the Employer and the Contractor for the full amount of the contract and for any further sum if called upon to be so by the Employer the premium of such further sum being allowed to the Contractor as an authorized extra. Such policy shall cover the property of the Contractor or of any sub-contractor or Employees. The Contractor shall deposit the policy and receipts for the premium with the Employer within 21 days from the date of signing the contract unless otherwise instructed by the Employer. In default of the Contractor insuring as provide above, the Employer on his behalf may so insure and may deduct the premium paid from any money due or which may become due to the Contractor. The Contractor shall as soon as the claim under the policy is settled or the work reinstated by the Insurance Company should they elect to do so, proceed with all due diligence with the completion of the work in the same manner as through the fire had not occurred and in all respect under the same conditions of contract. The contract shall in case of rebuilding or reinstatement after fire shall be entitled to such extension of time for completion as the Tender Inviting Authority may deem fit.

24 Termination of Contract by Tender Inviting Authority:

If the contractor (being an individual or a firm) commit any act of insolvency or shall be adjusted as an insolvent or shall make an assignment or composition of the greater part in number or amount of his creditors or shall enter into a deed of assignment with his creditors, or (being incorporated company), shall have an order made against him or pass an affective resolution for winding up either compulsorily or subject to the supervision of the court or voluntarily, or if the official assignee of the contractor shall repudiate the contract, or if the official assignee or the liquidator in any such winding up shall be unable within 7 (Seven) days after notice to him requiring him to do so, to show to the responsible satisfaction of the employer that he is able to carry out and fulfil the contract and if required by the employer to give security or if the contractor (whether in individual form or incorporated company) shall suffer any payment under this contract to be attached by or on behalf of any of the creditors of the contractor or if the contractors shall assign or sublet the contract without the consent in writing of the employer first obtained if the contractor shall change or encumber this contract or any payment due to which may become due to the contractor their under or if the employer shall certify in writing of that in his opinion the contractor:

a) has abandoned the contract, or
b) has failed to commence the work, or has without any lawful excuse under these conditions suspended the progress of the work for 14 days after receiving from the Employer written notice to proceed, or
c) has failed to proceed with the work such due diligence and failed to make such due progress as would enable the work to be completed within the time agreed upon, after receiving from Employer to employ more men, or,
d) has failed to remove materials from site or to pull down and retained work within 7 days after receiving from the Employer as written notice that the said materials or work were condemned or rejected by the Employer under those conditions, or,
e) has neglected or failed persistently to observe and perform all or any of the acts, matter or things by this contract to be observed and performed by the Contractor for 7 days after written notice shall have been given to the contract requiring the Contractor to observe or perform he same, or
f) has to the detriment of good workmanship or define of the Employers instruction to the contrary sub-let any part of the contract.
Then and in any of the said causes the employer not withstanding any previous order after giving 7 (Seven) days notice in writing to the contractors, determine the contract, but without thereby affecting the powers of the employer of the obligations and liabilities of the contractor, the whole of which shall continue to be in force as fully as if the contractor has not been so determine and as if the works subsequently executed has been executed by or on behalf of the contractor and further the employer, his agents or representative may enter upon and take possession of the works and all plants, tools, shades, machinery and other power tools, utensils and materials, lying upon the premises or the adjoining land or roads and use the same as his own property or may employ the by means of his own representative and workman in carrying on and completing the work or by employing any other contractors or other persons or person to complete the work, and the contractor shall not in any way interrupt, or do any matter or thing to prevent or hinder such other contractor or other person or persons employed for completing and finishing or using the materials and plant for the work when the works shall be completed or as soon thereafter as convenient, the employer shall give a notice in writing to the contractor to remove his surplus materials and plant and should the contractor failed to do so within a period of 14 (Fourteen) days after receipt thereof by him the employer may sell the same by public auction and shall give credit to the contractor or for the amount so realized. The employer shall thereafter ascertain and certify in writing under his hand that (if anything) shall be due or payable to or by the employer, for the value of the said plant and materials so taken possession of by the employer and the expense or loss which the employer shall have been put to in getting the work to be so completed and amount if any owing to the contractor and the amount which shall be certified shall there upon be paid by the employer as the case may be and the certificate shall there upon be paid by the employer, as the case may be and the certificate of the employer shall be final and conclusive between the parties.

25 Settlement of Dispute, Arbitration:

Except where otherwise provided in the Contract, all questions and disputes relating to the meaning of the specifications, designs, drawings and instruction herein before mentioned and as to the quality of workmanship or materials used on the work, or as to any other question, claim, rights, matter, or things whatsoever, in any way arising out of or relating to the contract, design, drawings, specifications estimates, instructions, orders or these conditions or otherwise concerning the works or the execution or failure or execute the same, whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the Chief Conservator of Forests, Central Circle, Directorate of Forests, Govt. of West Bengal. Should the Chief Conservator of Forests, Central Circle, West Bengal, be for any reason unwilling or unable to act as such arbitrator, such questions and disputes shall be referred to an arbitrator to be appointed by the DIRECTORATE OF FORESTS, GOVT OF WEST BENGAL. The award of the arbitrator shall be final, conclusive and binding both parties to this contract and no suit shall lie in Civil Court in respect of the award by the Arbitrator.

Additional Terms & Conditions

Notwithstanding anything contained in the form in which the contract is executed the following shall constitute terms and conditions of contract and part of agreement and shall be binding on the contractor.

1. The Divisional Forest Officer, Bankura (North) Division, Bankura or his authorized representative will be the Officer-in-Charge in respect of the contract and all correspondences concerning rates, claims, change in specification and/or design and similar important matters will be valid only if made by the Officer-in-Charge. If any correspondence of above tender is made with Officers other than the Officer-in-charge for speedy execution of works, the same will not be valid unless copies are sent to the Officer-in-Charge and approved by him. The instruction given by The Divisional Forest Officer, Bankura (North) Division, Bankura who have been authorized to carry out the work on behalf of the Officer-in-Charge and his authorized representative shall also be valid regarding specification, supervision, approval of materials and workmanship. In case of dispute, the decision of Officer-in-Charge shall be final and binding.

2. The Intending Tenderers are to quote rate in terms of percentage higher or lower or at par which will apply to all the rates in the Tender Schedule irrespective of whether quantities are entered in the schedule or not i.e. all the items and rates as shown in the schedule with the tendered percentage increase or decrease will be applicable to this tender.
3. The acceptance of the tender including the right to distribute the work between two or amongst more than two tenderers will rest with the competent authority without assigning reason thereof. The accepting authority reserves right to reject any or all tenders without assigning any reason thereof.

4. The Tenderer shall have to comply with the provisions of (a) Contract labour (Regulation & abolition) Rules, 1970 (b) Minimum Wages Act 1948 or the modification thereof or any other laws relating thereto as will be in force from time to time.

5. The Divisional Forest Officer, Bankura (North) Division, Bankura or his authorized representative shall not entertain any claim whatsoever from the contractor for payment of compensation on account of idle labour on any ground.

6. The Tender Inviting Authority shall not be held liable for any compensation due to machines becoming idle for any circumstances including untimely rains, other natural calamities, strike etc.


9. Imposition of any duty / tax rules etc. whatsoever of its nature (after work order / Commencement and completion of the work) is to be borne by the tenderer.

10. No mobilization / secured advance bill will be allowed.

11. GST, Labour Cess, Toll Tax, Income Tax, Ferry Charges and other Local Taxes if any are to be paid by the contractor. No extra payment will be made for these. The rates of supply and finished work items are inclusive of these. The contractor shall be liable to pay any taxes or cess as imposed by Govt during the execution of the project or work.

12. All working tools and plants will have to be arranged by the contractor at his own cost.

13. The final acceptance of the tender and issuance of work order will be subject to the receipt of approval of higher authorities and also receipt of sanction from Govt. Floating of tender doesn’t necessarily guarantee the sanction and approval.

14. Final payment will be made after completion of all works in the field & checking by authorized officer. The authorized officer may check the quality of the work at any point of time before submitting the report of completion.

15. The undersigned reserves the right to cancel the agreement at any point of time during the execution of the work if it not done as per the specifications or any terms & conditions are violated by the Contractor.

16. The Security Deposit & Additional Performance Security (if applicable) will be released to the Contractor after six (6) months from the date of final payment of the bill if no irregularity is noticed within this period and upon submission of completion certificate recommended by authorized officers. In case of any irregularity, the Security Deposit will be forfeited in addition to any legal action as deem fit & required.

17. The successful tenderer will not assign any or part of the work(s) to any other contractor/agency.

18. The undersigned reserves the right to demand from the Tenderers the classification and justification of their offer. The item wise statement of their proposed expenditure analysis with a view to construct the work mentioned in the schedule of this Tender Notice. On the item wise expenditure proposed labour cost should be specifically mentioned.
19. Cement concrete work should be thoroughly cured for at least 14 days (21 days for roof) and to be done as per standard practice, codes and rules. Use of vibrator is obligatory for compaction of cement concrete works.

20. The contractor shall have no claim for any payment before completion of work.

21. All works are to be carried out as per plan, specification and estimate of works subject to modification made in writing by the undersigned or his authorized officer. The technical supervisor engaged by the contractor to check work as per plan, specification and estimate of works & work measurement to be recorded time to time by the technical supervisor in the specified WMNB duly countersigned by the concerned range officer under whose jurisdiction.

22. All materials to be used as per P.W.D. specification and should be approved by the undersigned or his authorized officer before use.

23. Work should be started from the 7 (Seven) days from the date of issuing work order, failure of which work order would be cancelled and will be offered to the next bidder.

24. Photography of the work at the start of work, subsequent progress & after completion is to be submitted to the office of the undersigned.

25. The terms and condition mentioned including general conditions herein shall be deemed to form part of the agreement.

26. If any terms and conditions of the tender, are altered the same will be notified.

27. The successful tenderer will have to undertake such extra work (not specified in the Tender) which he would subsequently be asked to do in writing by the undersigned, the payment for such extra work will be made as per the rate of the current PWD schedule applicable to Bankura District less the rate quoted by tender.

28. ACC / Ambuja / UltraTech / Lafarge Cement & TATA SAIL TMT Iron Rod of ISO standard strictly to be used for RCC construction work.

29. Divisional Forest officer also reserves the right to cancel tender if very low rates are quoted which may affect the quality of the work and no claim in this regard will be entertained.

Memo No. 2019/2-e dated, Bankura, the: 07/08/2019

Copy forwarded for information & wide publicity to:-

1. The Principal Chief Conservator of Forests (HOFF), West Bengal.
2. The Chief Conservator of Forests, Central Circle, West Bengal along with two copies of the Tender Notice with the request to return one copy duly approved.
3. The Chief Conservator of Forest, MIS & e-governance, West Bengal to upload in the website www.westbengalforest.gov.in
4. The District Magistrate, Bankura.
5. The Sabhadhipati, Bankura Zilla Parishad.
6. The Superintendent of Police, Bankura.
7. The Divisional Forest Officer, Bankura (South) Division.
8. The Divisional Forest Officer, Panchet Division, Bishnupur.
9. The Divisional Forest Officer, Working Plan (South) Division –II
10. The District Information Officer, Bankura.
12. The Head Clerk, Bankura (North) Division. He is requested to upload this tender Notice on the Official website www.bankuraforest.in with immediate effect.