



The Bhagirathi Cooperative Milk Producers' Union Limited

(Feeder Dairy:Panchanantala:Berhampore:Murshidabad)

NOTICE INVITING e-TENDER

BU/ENGG/CIVIL/1607

Dated: 09/09/2022

The Bhagirathi Cooperative Milk Producers' Union Limited invites E-tender in two bid system from reputed contractor shaving **experience in execution of civil works Construction with repairing of boundary wall and administrative building at Bhagirathi milk union campus**, Feeder Dairy Unit of The Bhagirathi Milk Union,Berhampore , Murshidabad.

IMPORTANT DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading (Publishing)of N.I.T. Documents (Online)	09.09.2022 at 1700 hrs
2	Documents download start date (Online)	09.09.2022 at 1705 hrs
3	Technical Bid proposal submission start date (Online)	09.09.2022 at 1710 hrs
4	Bid Submission end date (Online)	19.09.2022 till 1500 hrs
5	Technical bid opening date	22.09.2022 at 1100 hrs
6	Pre bid Meeting (Any query can be addressed by mail or telephonic communication)	NIL
7	Financial Bid Opening date	To be notified later

The details of work are given below:

Nature of Work	Civil Works
Scope of Work	As per Annexure – A
Estimated Cost of Work	Rs. 3,70,000.00/-
Bid Inviting Authority	The Managing Director of The Bhagirathi Cooperative Milk Producers' Union Limited
Earnest Money Deposit (EMD)	<p>The EMD amounting to Rs. 7,400/- which is 2% of the Estimated Cost of Work should be deposited online through Net Banking, NEFT/RTGS in favour of The Bhagirathi Cooperative Milk Producers' Union Limited payable at Berhampore.EMD shall not carry interest.</p> <p>Tenderers will select the Tender to bid and initiate payment of pre-defined EMD for that tender by selecting from either of the following payments modes (vide Finance Department Memorandum no. 3975-F(Y) Dt. 28/07/2016) :</p> <p>1. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway.</p>

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

Payment procedure.

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

1. 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.

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

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

1. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

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

b) Payment through RTGS/NEFT:

1. 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.

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

3. Once payment is made, the bidder Will come back to the e-Procurement portal after expiry of are as onable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.

4. If verification is successful, the fund will get credited to the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road for collection of EMD/Tender Fees.

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

6. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

B. Refund/Settlement Process:

i. After opening of the bids and technical evaluation of the same by the Quotation inviting authority through electronic processing in the e-Procurement

portal of the State Government, the Quotation 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 their 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 Quotation 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 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.

b) EMD of the L1 bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRI, 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 updation.

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 tender and to the respective linked bank accounts for State PSU/Autonomous Body/Local

	<p>Body/PRI,etc tenders.</p> <p>viii. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated</p>
Bid Document	<p>The bid document is available in the E-Tendering Portal of Govt. of West Bengal https://wbtenders.gov.in .</p>
Statutory & Non Statutory Documents (Technical Bid)	<ol style="list-style-type: none"> 1. GST Registration Certificate 2. KYC (AADHAR/VOTER CARD/DRIVING LICENSE/PASSPORT) 3. IT Return of last three years, 4. Pan Card, Trade License 5. Credentials of execution of civil works at any Govt./ autonomous/private organization worth Rs. 1.5lakhs. <p><i>N.B. The signed copy of NIT in all pages shall be uploaded in NIT Folder and all the statutory documents mentioned above shall be uploaded in Technical Bid Folder. It is to be noted that no documents is needed to be sent physically. Bid not accompanied by the aforesaid documents shall not be accepted for evaluation.</i></p>
Financial Bid	<p>Rate shall be quoted in the Financial bid. The bidder shall quote the rate online through Computer only in the space marked for quoting rate in the Bill of Quantities (BOQ). Only downloaded copies of the above documents, digitally signed by the bidder are to be uploaded (Excel file).</p>
Validity of Bid	365 days.
Download of Tender	<ol style="list-style-type: none"> 1. Download of Tender <p>Tender to be downloaded only from the e-Tendering portal of Govt. of West Bengal i.e. https://wbtenders.gov.in .The tender will be submitted in two bid system i.e. Technical bid & Financial bid only through online.</p> <ol style="list-style-type: none"> 2. Online Bid submission procedure <ol style="list-style-type: none"> i. Registration of Bidders: Agencies/Bidders who are interested in participating e-tenders will have to get enrolled & registered with the Government e-Procurement system. through logging on to https://wbtenders.gov.in ii. Digital Signature certificate (DSC): Each bidders is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount or any service provide as may be allowed by the Finance Department, Govt. of West Bengal. iii. Tender Download: The bidders can search & download NIT & Tender Documents electronically from computer once he logs in to the e-Tendering portal https://wbtenders.gov.in using the Digital Signature Certificate. This is the only mode of collection of Tender Documents. iv. Submission of Tenders: General process of submission, Tenders are to be submitted through online to the stipulated website in two folders, (one is Technical Bid & the other is Financial Bid) before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are

	to be uploaded duly digitally signed. The documents will get encrypted (transformed into non readable formats).
Award of Contract	The bidder selected after evaluation of financial bid by the tender committee will be given Award of Contract, subject to fulfillment of Terms and Conditions provided in the tender.
Publication of Tender	<ol style="list-style-type: none"> 1. E-Procurement Portal Govt. of West Bengal (https://wbtenders.gov.in) 2. Website of the Milk Union (www.bhagirathimilk.com) 3. Office Notice Board

GENERAL TERMS AND CONDITIONS:

1. Any conditional or incomplete Tender shall not be accepted.
2. The lowest successful Tender/bidder must commission the work within a period of 10 days from the date of issue and subsequent acceptance of Award of Contract (AOC) & Work Order (WO).
3. The rate quoted must be inclusive of all labour and material required for the Job. The Tender involves scope of supply and service. Any expenditure other than the quoted rate shall not be accepted.
4. No escalation in price / rate will be allowed on any ground and no claim in this regard shall be entertained.
5. **EMD of the lowest successful bidder who has been awarded with the Contract shall be converted into Security deposit and shall be released after 12 months successful completion of the Work duly approved by the Competent Authority. EMD of unsuccessful bidders shall be released within 1 month after the AOC has been awarded to the lowest bidder. EMD shall not carry any interest.**
6. No mobilization advance shall be given for this contract at any cost. Similarly no bills shall be reimbursed on pro-rata basis.
7. The rate quoted by the Tender must be inclusive of all required materials in adherence to schedule of job as furnished in the Tender.
8. Terms of Payment:
 Payment will only be made in NEFT/RTGS after approval from Competent Authority. Three copies of invoices must be submitted for payment. The payment shall be released in two phases:
 1. **90% payment shall be made within 45 days after successful completion of the job duly certified by the Departmental In-Charge and approved by Competent Authority.**
 2. **Remaining 10% payment shall be made after 12 months of successful completion of the job. This 10% shall serve as performance guarantee. In case there the work is found to be faulty due to negligence or use of inferior quality material by the contractor which is**

found after release of 90% payment the performance guarantee shall be forfeited and the contractor shall straightaway be blacklisted for 3 years.

9. Liquidated damage: Liquidated damage of 0.5% per day of the total cost of the Tender awarded to the bidder shall be charged if there is any delay in completion or inception of the job subjected to a maximum of 10% and the cost shall be recovered from the Contractor by deducting from the bills.
10. If the tender has already been blacklisted by any Government/ Government Undertakings/ Co-operative societies, his tender will be rejected. In case information about such black listing comes to the knowledge of the Union after awarding of the tender, the contract will be terminated, liquidated damages levied, apart from taking penal action.
- 11. EMD shall be forfeited if the lowest bidder fails to execute the job after getting Award of Contract or withdraws the bid.**
12. BCMPUL reserves the right to accept or reject any or all tender wholly / partly at any point of time without assigning any reason thereof.
13. Force Majeure: For any delay in job not attributable to the Contractor and the Milk Union shall be termed as Liquidated damage such as war, lockouts, catastrophe or any act of God. No liquidated damage on account of the Contractor shall be deducted for this clause.
14. Successful bidder has to complete the work within 30 days.
15. For any disputes between the Milk Union and Contractor the decision of the Milk Union shall be the final and binding.

Precautions:

1. The tender must satisfy himself thoroughly about the spot and the requirement of the Union before submitting his tender.
2. The person signing the tender should be the Proprietor / Partner / Managing Director or any other person duly authorized to sign the tender document. In the latter case, authorization letter should be attached.
3. The tender should read every page and understand the implications fully and offer the tender only if he could discharge the obligations set out in the tender document

Sd/-
Managing Director
The Bhagirathi Cooperative
Milk Producers' Union Limited

ANNEXURE – A

ESTIMATE FOR THE REPAIRING WITH CONSTRUCTION OF OUT SIDE BOUNDARY WALL AND RENOVATION OF ADMINISTRATIVE BUILDING WITH 1ST FLOOR INNER ROOM PAINTING				
AT BHAIIRATHI MILK UNION CAMPUS BERHAMPORE MURSAHIDABAD				
SCHEDULE OF RATES: PWD(WB), SCHEDULE OF RATES BUILDING & SANITARY W.E.F 01.01.2017, MURSHIDABAD				
SL NO	DESCRIPTIONS OF WORKS	QUANTITY	UNIT	RATE
1	Earth work in excavation of foundation trenches or drains, in all sorts of soil (including mixed soil but excluding laterite or sandstone) including removing, spreading or stacking the spoils within a lead of 75 m. as directed. The item includes necessary trimming the sides of trenches, levelling, dressing and ramming the bottom, bailing out water as required complete. (a) Depth of excavation not exceeding 1,500 mm.	16.750	%Cu.m	11927.00
2	Earth work in filling in foundation trenches or plinth with good earth, in layers not exceeding 150 mm. including watering and ramming etc. layer by layer complete. (Payment to be made on the basis of measurement of finished quantity of work) (a) With earth obtained from excavation of foundation.	8.375	%Cu.m	7754.00
3	Dismantling all types of masonry excepting cement concrete plain or reinforced, stacking serviceable materials at site and removing rubbish as directed within a lead of 75 m.	9.660	Cu.m	447.00
4	Ordinary Cement concrete (mix 1:3:6) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant IS codes. a) Pakur Variety	1.550	Cu.m	5189.00
5	Single Brick Flat Soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints with local sand.	18.612	Sq.M	326.00
6	Brick work with 1st class bricks in cement mortar (1:6) (a) In foundation and plinth	42.603	Cu.m	4928.00
7	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary (Ground floor).[Excluding cost of chipping over concrete surface] (ii) With 1:4 cement mortar (b) 15 mm thick plaster	198.200	Sq.M	158.00
8	Hire and labour charges for shuttering with centering and necessary staging upto 4 m using approved stout props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beams and columns, lintels curved or straight including fitting, fixing and striking out after completion of works (upto roof of ground floor)(a) 25 mm to 30 mm thick wooden shuttering as per decision & direction of Engineer-In-Charge.	6.204	Sq.M	330.00

9	(b) Rendering the surface of walls and ceiling with white cement based wall putty of approved make and brand(1.5mm thick)	104.680	Sq.M	110.00
10	b) Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sandpapering etc.(This item is applicable to new work or old work when the original surface has been exposed by removal of old paint.)	313.820	Sq.M	38.00
11	(A) Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary :(a) On timber or plastered surface :With super gloss (hi-gloss) -(ii) Two coats (white in shade)	313.820	Sq.M	78.00
12	1 (a) Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sandpapering etc.	10.320	Sq.M	29.00
13	2 (A) Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary :(b) On steel or other metal surface :(ii) Two coats (white in shade)	10.320	Sq.M	77.00
14	Supplying, fitting & fixing 1st quality Ceramic tiles in walls and floors to match with the existing work & 4 nos. of key stones (10mm) fixed with araldite at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc.(A) Floor With Sand Cement Mortar (1:4) 20 mm thick & 2 mm thick cement slurry at back side of tiles using cement @ 2.91Kg/Sq.m & joint filling using white cement slurry @0.20kg/Sq.m.(a) Area of each tile upto 0.09 Sq.m ,	4.460	Sq.M	701.00
15	Supplying bubble free float glass of approved make and brand conforming to IS: 2835-1987. i) 4mm thick clear glass.	3.280	SQ.M	398.00
16	Supplying, fitting and fixing Black Stone slab used in Kitchen slab, alcove, wardrobe etc. laid and jointed with necessary adhesive Cement mortar (1:2) including grinding or polishing as per direction of Engineer-in -Charge in Ground Floor.b) Slab Thickness above 25 mm and upto 37.5 mm,	2.270	Sq.M	713.00