

**OFFICE OF THE
DISTRICT MAGISTRATE & COLLECTOR
SOUTH 24 PARGANAS**

Office: 12, Biplabi Kanai Bhattacharya Sarani, Alipore, Kolkata - 700 027
Phone: 033-2449 9944 / 2479 1694, Fax: 033-2448 7871
Email: dm.south24parganas@gmail.com, dm-ali@nic.in



Memo No: 362.../NZ/G.S Mela-2023

Dated: 20.../10.../2022

NOTICE INVITING ON LINE TENDER (E-TENDER) NO :- QSF/NZ-02/...13...

Name of Scheme: 'COVID-19 RELATED INTEGRATED SANITIZATION WITH CLEANLINESS MANAGEMENT & RELATED FACILITY SERVICES' (sanitization with housekeeping (including sanitation management) / Hospitality Management / Cleanliness Management / Security Management / Others Facility) at **Kachuberia-Bamunkhali Mela Point /Lot No.8 Mela Point /Chemaguri-Benuban Mela Point/Namkhana Mela Point /Outram Ghat Mela Point** in connection with Ganga Sagar Mela-2023.

SCOPE OF WORK

KACHUBERIA-BAMUNKHALI MELA POINT

12 HRS. SHIFT PER DAY-(08.01.2023 TO 17.01.2023) for GANGA SAGAR MELA-2023 [Total-10 days]						
Sl No.	Description	Quantity to be required	UoM	Estimated Rate (Rs.) (including GST)	Rate per Person (Rs.) (including GST)	Remarks
1	No. of House Keeper Personnel (Manpower Within 2 Shift)	9	Persons	Rs.879.00 x 9 x 10 days = Rs.79110.00		
2	No. of House Keeping Supervisor (Manpower Within 2 Shift)	1	Persons	Rs.1120.00 x 1 x 10 days = Rs.11200.00		

MATERIAL REQUISITION FOR GANGA SAGAR MELA'2023

SL.NO.	DESCRIPTION OF GOODS	QUANTITY	UOM	ESTIMATED RATE PER UNIT QUANTITY AS RESPONDED BY COLLECTOR (RS.) (INCLUDING GST)	RATE (RS.) (FOR ENTIRE QUANTITY) (INCLUDING GST)	REMARKS
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	CHECK DUSTER	7	PCS	Rs.105.38		
2	TABLE DUSTER	7	PCS	Rs.105.38		
3	CARPET BRUSH NYLON	1	PCS	Rs.100.30		
4	COLIN 500 ML.	4	BOT	Rs.329.00		
5	COMODE BRUSH HOCKEY	3	PCS	Rs.72.00		
6	DETTOL LIQUID 900ML	1	BOT	Rs.201.00		
7	DETTOL LIQUID TRIGER 200 ML.	40	BOT	Rs.3699.00		
8	EZE MOP SET 75CM	1	SET	Rs.1126.00		
9	GARBAGE BAG BIG	270	PCS	Rs.2189.00		
10	GARBAGE BAG SMALL	18	PKT	Rs.980.65		
11	CODREJ AER POCKET	30	PCS	Rs.1528.00		
12	HAND GLOVES RUBBER-GOOD QUALITY	8	PAIR	Rs.450.00		
13	KATI JHARU WITH STICK.	1	PCS	Rs.129.80		
14	LUX SOAP 100G	60	PCS	Rs.1599.20		
15	NAPHTHALENE BALL 500 GRM	1	PKT	Rs.117.00		
16	NOSE MASK	10	PCS	Rs.230.10		
17	PIHOL JHARU SPECIAL.	1	PCS	Rs.70.00		
18	PLASTIC BELCHA	2	PCS	Rs.66.085		
19	PLASTIC BUCKET 15 LTR.	2	PCS	Rs.264.32		
20	PLASTIC MUG	2	PCS	Rs.47.20		
21	JOB SET	1	SET	Rs.1001.00		

[Signature]
29.9.2022
Additional District Magistrate (General)
Alipore, South 24 Parganas

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22	ROOM FRESHNER GODREJ-AER	18	BOT	Rs.2576.24		
23	52 (FLOOR CLEANER MANUAL)	3	LTR	Rs.439.00		
24	56 (TOILET W C BOWL CLEANER)	6	LTR	Rs.700.00		
25	TISSU ROLL ORIGAMI	500	PCS	Rs.11000.00		
26	WET MOP REFFILE TAJ	10	PCS	Rs.1015.00		
27	WET MOP SET TAJ	8	SET	Rs.2260.00		
28	WIPER 18" UNIQUE	3	SET	Rs.516.84		
29	KITCHEN WIPER	1	PCS	Rs.53.10		
30	SMALL TOWEL	50	PCS	Rs.4030.00		
31	FACE MASK - 3 LAYER	32	BOT	Rs.306.80		
32	SANITIZER-100 ML	13	PCS	Rs.757.00		
33	SANITIZER -5 LTR	2	PCS	Rs.875.00		
34	HEAD CAP	115	BOT	Rs.230.10		

LOT NO.8 MELA POINT

12 HRS. SHIFT PER DAY-(08.01.2023 TO 17.01.2023) for GANGA SAGAR MELA-2023 [Total-10 days]

Sl. No.	Description	Quantity to be required	Unit	Estimated Rate (Rs.) (Including GST)	Rate per Person (Rs.) (Including GST)	Remarks
1	No. of House Keeper Personnel (Manpower Within 2 Shift)	4	Persons	Rs.879.00 x 4 x 10 days = Rs.35160.00		
2	No. of House Keeping Supervisor (Manpower Within 2 Shift)	1	Persons	Rs.1120.00 x 1 x 10 days = Rs.11200.00		

MATERIAL REQUISITION FOR GANGA SAGAR MELA'2023

SL.NO.	DESCRIPTION OF GOODS	QUANTITY	UOM	ESTIMATED RATE FOR ABOVE QUANTITY AS REFERRED IN COLUMN (E) (Rs.) (INCLUDING GST)	RATE (RS.) (FOR ENTIRE QUANTITY) (INCLUDING GST)	REMARKS
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	CHECK DUSTER	3	PCS	Rs.44.10		
2	TABLE DUSTER	3	PCS	Rs.44.10		
3	CARPET BRUSH NYLON	1	PCS	Rs.100.30		
4	COLIN 500 ML.	2	BOT	Rs.159.82		
5	COMMODOE BRUSH HOCKEY	3	PCS	Rs.163.46		
6	DETTOL LIQUID 900ML	1	BOT	Rs.200.86		
7	DETTOL LIQUID TRIGER 200 ML.	20	BOT	Rs.1799.80		
8	GARBAGE BAG BIG	145	PCS	Rs.1210.25		
9	GARBAGE BAG SMALL	8	PKT	Rs.429.00		
10	GODREJ AER POCKET	15	PCS	Rs.801.20		
11	HAND GLOVES RUBBER-GOOD QUALITY	3	PAIR	Rs.169.92		
12	KATI JHARI WITH STICK	1	PCS	Rs.129.00		
13	LUX SOAP 100G	35	PCS	Rs.985.00		
14	NAPHTHALENE BALL 500 GRM	1	PKT	Rs.105.00		
15	NOSE MASK	5	PCS	Rs.110.00		
16	PHOOL JHARI SPECIAL	1	PCS	Rs.70.80		
17	PLASTIC BELCHA	2	PCS	Rs.66.00		
18	PLASTIC BUCKET 15 LTR.	2	PCS	Rs.264.32		
19	PLASTIC MUG	2	PCS	Rs.47.20		

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20	JOB SET	1	SET	Rs.1052.00		
21	ROOM FRESHENER GODREJ-AER	8	BOT	Rs.1079.00		
22	52 FLOOR CLEANER MANUAL)	3	LTR	Rs.441.00		
23	56 (TOILET W C BOWL CLEANER)	2	LTR	Rs.215.00		
24	TISSU ROLL ORIGAMI	225	PCS	Rs.5007.00		
25	WET MOP REFILL TA]	5	PCS	Rs.538.00		
26	WET MOP SET TA]	3	SET	Rs.865.00		
27	WIPER 18" UNIQUE	1	SET	Rs.172.28		
28	SMALL TOWEL	30	PCS	Rs.2365.00		
29	FACE MASK - 3 LAYERS	32	BOT	Rs.301.00		
30	SANITIZER-100 ML	12-13	PCS	Rs.757.00		
31	SANITIZER -5 LTR	1.5-2	PCS	Rs.295.00		
32	HEAD CAP	115	BOT	Rs.230.00		

CHEMAGURI-BENUBAN MELA POINT

12 HRS. SHIFT PER DAY-(08.01.2023 TO 17.01.2023) for GANGA SAGAR MELA-2023 [Total-10 days]						
Sl. No.	Description	Quantity to be required	UoM	Estimated Rate (Rs.) (Including GST)	Rate per Person (Rs.) (Including GST)	Remarks
1	No. of House Keeper Personnel (Manpower Within 2 Shift)	4	Persons	Rs.879.00 x 4 x 10 days = Rs.35160.00		
2	No. of House Keeping Supervisor (Manpower Within 2 Shift)	1	Persons	Rs.1120.00 x 1 x 10 days = Rs.11200.00		

MATERIAL REQUISITION FOR GANGA SAGAR MELA'2023

SL.NO.	DESCRIPTION OF GOODS	QUANTITY	UOM	ESTIMATED RATE FOR ENTIRE QUANTITY AS REQUESTED IN COLUMN (E) (Rs.) (INCLUDING GST)	RATE (RS.) FOR ENTIRE QUANTITY (INCLUDING GST)	REMARKS
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	CHECK DUSTER	3	PCS	Rs.44.10		
2	TABLE DUSTER	3	PCS	Rs.44.10		
3	CARPET BRUSH NYLON	1	PCS	Rs.100.30		
4	COLIN 500 ML.	2	BOT	Rs.159.82		
5	COMMODE BRUSH HOCKEY	3	PCS	Rs.163.46		
6	DETTOL LIQUID 900ML	1	BOT	Rs.200.86		
7	DETTOL LIQUID TRIGER 200 ML	20	BOT	Rs.1799.80		
8	GARBAGE BAG BIG	145	PCS	Rs.1210.25		
9	GARBAGE BAG SMALL	8	PKT	Rs.429.00		
10	GODREJ AER POCKET	15	PCS	Rs.801.20		
11	HAND GLOVES RUBBER-GOOD QUALITY	3	PAIR	Rs.169.92		
12	KATI JHARU WITH STICK	1	PCS	Rs.129.00		
13	LUX SOAP 100G	35	PCS	Rs.985.00		
14	NAPHTHALENE BALL 500 GRM	1	PKT	Rs.105.00		
15	NOSE MASK	5	PCS	Rs.110.00		
16	PHOOL JHARU SPECIAL	1	PCS	Rs.70.80		
17	PLASTIC BELCHA	2	PCS	Rs.66.08		
18	PLASTIC BUCKET 15 LTR.	2	PCS	Rs.264.32		
19	PLASTIC MUG	2	PCS	Rs.47.20		

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20	JOB SET	1	SET	Rs.1052.00		
21	ROOM FRESHENER GODREJ-AER	8	BOT	Rs.1079.00		
22	52 (FLOOR CLEANER MANUAL)	3	LTR	Rs.441.00		
23	56 (TOILET W C BOWL CLEANER)	2	LTR	Rs.215.00		
24	TISSU ROLL ORIGAMI	225	PCS	Rs.5077.00		
25	WET MOP REFFILE TAJ	5	PCS	Rs.538.00		
26	WET MOP SET TAJ	3	SET	Rs.865.00		
27	WIPER 18" UNIQUE	1	SET	Rs.172.28		
28	SMALL TOWEL	30	PCS	Rs.2355.00		
29	FACE MASK - 3 LAYERS	32	BOT	Rs.289.80		
30	SANITIZER-100 ML	12-13	PCS	Rs.757.00		
31	SANITIZER -5 LTR	1.5-2	PCS	Rs.295.00		
32	HEAD CAP	115	BOT	Rs.230.00		

NAMKHANA MELA POINT

12 HRS. SHIFT PER DAY-(08.01.2023 TO 17.01.2023) for GANGA SAGAR MELA-2023 [Total-10 days]						
Sl. No.	Description	Quantity to be required	UoM	Estimated Rate (Rs.) (Including GST)	Rate per Person (Rs.) (Including GST)	Remarks
1	No. of House Keeper Personnel (Manpower Within 2 Shift)	4	Persons	Rs.879.00 x 4 x 10 days = Rs.35160.00		
2	No. of House Keeping Supervisor (Manpower Within 2 Shift)	1	Persons	Rs.1120.00 x 1 x 10 days = Rs.11200.00		

MATERIAL REQUISITION FOR GANGA SAGAR MELA'2023

SL.NO.	DESCRIPTION OF GOODS	QUANTITY	UOM	ESTIMATED RATE FOR ENTIRE QUANTITY AS SPECIFIED IN COLUMN (C) (RS.) (INCLUDING GST)	RATE (RS.) FOR ENTIRE QUANTITY (INCLUDING GST)	REMARKS
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	CHECK DUSTER	3	PCS	Rs.44.10		
2	TABLE DUSTER	3	PCS	Rs.44.10		
3	CARPET BRUSH NYLON	1	PCS	Rs.100.30		
4	COLIN 500 ML.	2	BOT	Rs.159.82		
5	COMMODE BRUSH HOCKEY	3	PCS	Rs.163.46		
6	DETTOL LIQUID 900ML	1	BOT	Rs.200.86		
7	DETTOL LIQUID TRIGER 200 ML	20	BOT	Rs.1799.80		
8	GARBAGE BAG BIG	145	PCS	Rs.1210.25		
9	GARBAGE BAG SMALL	8	PKT	Rs.429.00		
10	GODREJ AER POCKET	15	PCS	Rs.801.20		
11	HAND GLOVES RUBBER-GOOD QUALITY	3	PAIR	Rs.169.92		
12	KATI JHARU WITH STICK	1	PCS	Rs.129.00		
13	LUX SOAP 100G	35	PCS	Rs.985.00		
14	NAPHTHALENE BALL 500 GRM	1	PCKT	Rs.105.00		
15	NOSE MASK	5	PCS	Rs.110.00		
16	PHOOL JHARU SPECIAL	1	PCS	Rs.70.80		
17	PLASTIC BELCHA	2	PCS	Rs.66.08		
18	PLASTIC BUCKET 15 LTR.	2	PCS	Rs.264.32		
19	PLASTIC MUG	2	PCS	Rs.47.20		

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20	JOBI SET	1	SET	Rs.1052.00		
21	ROOM FRESHENER GODREJ-AER	8	BOT	Rs.1079.00		
22	S2 (FLOOR CLEANER MANUAL)	3	LTR	Rs.441.00		
23	S6 (TOILET W C BOWL CLEANER)	2	LTR	Rs.215.00		
24	TISSU ROLL ORIGAMI	225	PCS	Rs.5017.00		
25	WET MOP REFFILE TA]	5	PCS	Rs.538.00		
26	WET MOP SET TA]	3	SET	Rs.865.00		
27	WIPER 18" UNIQUE	1	SET	Rs.172.28		
28	SMALL TOWEL	30	PCS	Rs.2365.00		
29	FACE MASK - 3 LAYERS	32	BOT	Rs.301.00		
30	SANITIZER-100 ML	12-13	PCS	Rs.757.00		
31	SANITIZER -5 LTR	1.5-2	PCS	Rs.295.00		
32	HEAD CAP	115	BOT	Rs.230.00		

OUTRAM GHAT MELA POINT

12 HRS. SHIFT PER DAY-(08.01.2023 TO 17.01.2023) for GANGA SAGAR MELA-2023 [Total-10 days]						
Sl No.	Description	Quantity to be required	UoM	Estimated Rate (Rs.) (including GST)	Rate per Person (Rs.) (including GST)	Remarks
1	No. of House Keeper Personnel (Manpower Within 2 Shift)	4	Persons	Rs.879.00 x 4 x 10 days = Rs.35160.00		
2	No. of House Keeping Supervisor (Manpower Within 2 Shift)	1	Persons	Rs.1120.00 x 1 x 10 days = Rs.11200.00		

MATERIAL REQUISITION FOR GANGA SAGAR MELA'2023

SL.NO.	DESCRIPTION OF GOODS	QUANTITY	UOM	ESTIMATED RATE FOR ENTIRE QUANTITY AS MENTIONED IN COLUMN- (E) (RS.) (INCLUDING GST)	RATE (RS.) (FOR ENTIRE QUANTITY) (INCLUDING GST)	REMARKS
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1	CHECK DUSTER	3	PCS	Rs.44.10		
2	TABLE DUSTER	3	PCS	Rs.44.10		
3	CARPET BRUSH NYLON	1	PCS	Rs.100.30		
4	COLIN 500 ML	2	BOT	Rs.159.62		
5	COMMODE BRUSH HOCKEY	3	PCS	Rs.163.46		
6	DETTOL LIQUID 900ML	1	BOT	Rs.200.86		
7	DETTOL LIQUID TRIGER 200 ML	20	BOT	Rs.1699.80		
8	GARBAGE BAG BIG	145	PCS	Rs.1210.25		
9	GARBAGE BAG SMALL	8	PKT	Rs.429.00		
10	GODREJ AER POCKET	15	PCS	Rs.801.20		
11	HAND GLOVES RUBBER-GOOD QUALITY	3	PAIR	Rs.169.92		
12	KATI JHARU WITH STICK	1	PCS	Rs.129.00		
13	LUX SOAP 100G	35	PCS	Rs.985.00		
14	NAPHTHALENE BALL 500 GRM	1	PKT	Rs.105.00		
15	NOSE MASK	5	PCS	Rs.110.00		
16	PHOOL JHARU SPECIAL	1	PCS	Rs.70.80		
17	PLASTIC BELCHA	2	PCS	Rs.66.08		
18	PLASTIC BUCKET 15 LTR.	2	PCS	Rs.264.32		
19	PLASTIC MUG	2	PCS	Rs.47.20		
20	JOBI SET	1	SET	Rs.1052.00		

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21	ROOM FRESHENER GODREJ-AER	8	BOT	Rs.1079.00		
22	S2 (FLOOR CLEANER MANUAL)	3	LTR	Rs.441.00		
23	S6 (TOILET W C BOWL CLEANER)	2	LTR	Rs.215.00		
24	TISSU ROLL ORIGAMI	225	PCS	Rs.5077.00		
25	WET MOP REFFILE TAJ	5	PCS	Rs.538.00		
26	WET MOP SET TAJ	3	SET	Rs.865.00		
27	WIPER 18" UNIQUE	1	SET	Rs.172.28		
28	SMALL TOWEL	30	PCS	Rs.2365.00		
29	FACE MASK - 3 LAYERS	32	BOT	Rs.301.00		
30	SANITIZER-100 ML	12-13	PCS	Rs.757.00		
31	SANITIZER -5 LTR	1.5-2	PCS	Rs.295.00		
32	HEAD CAP	115	BOT	Rs.230.00		

SCHEDULE OF IMPORTANT DATES OF BIDS

PARTICULAR	DATE & TIME
Date of Publication of e-NIT	20/10/2022 at 06:00 P.M
Document download start date & time	20/10/2022 at 06:30 AM
Document download end date & time	02/11/2022 up-to 06:30 P.M
Pre-bid meeting in the Addl. District Magistrate (General) room of the office of the District Magistrate, South 24 Parganas	28/10/2022 at 12:30 P.M
Bid submission start date & time	20/10/2022 from 06:30 P.M
Last date & time of online submission of Technical Bid and Financial Bid.	02/11/2022 up-to 06:30 P.M
Date & Time of opening of Technical Bid in the Office of the Nezarath Deputy Collector, Alipore	05/11/2022 at 12:30 P.M
Date & Time of opening of Financial Bid in the office of the Nezarath Deputy Collector, Alipore	05/11/2022 at 02:00 P.M
Validity of bid	180 days
Completion Period of the work	06(six) months
Maintenance Period	Ganga Sagar Mela-2023

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On behalf of the District Magistrate, South 24 Parganas, the Addl. District Magistrate (General), South 24 Parganas invites online **multi stage rate** tender (e-Tender) in **TWO BID SYSTEM** for the works from reliable, resourceful, bona-fide and experienced firms / companies / contractors having requisite financial capability and sufficient relevant work experience. The details are given below:

Job Duration Period	Ganga Sagar Mela-2023
Estimated Cost of work	Rs.3,95,916.00 (Rupees three lakh ninety-five thousand nine hundred and sixteen only) (Including all Taxes & GST)
Contract Period	06(six) months
Security Deposit against work	03% of Contract Value
Bid Inviting Authority	Addl. District Magistrate(General), South 24 Parganas
<p>TECHNICAL BID</p> <p><i>Eligibility Criteria for Qualification of the bidders in the Technical Bid</i></p> <p>*SIMILAR NATURE OF WORK: Group Insurance for Pilgrims.</p> <p>CREDENTIAL CERTIFICATE in the form of completion certificate issued by competent authority of a state / central government, State/ Central Government undertaking, Statutory / autonomous bodies constituted under the Central / State Statute, on the executed value of completed / running work will be taken as credential. Credential should be in the name & style of the intending bidder only. Completion certificate should mention the work order no. & date, Name of the work, work order amount, payment made, completion period & completed satisfactorily or not etc. Credentials documents of Gram Municipality / Panchayat will be acceptable, if such certificates authenticated by the Executive Officer/Joint Executive Officer of the Panchayat Samity. Work order may be annexed with the credential certificate.</p> <p>TURN OVER: Audited Balance Sheet shall have to be produced in support of the turn over claim for the last 3 consecutive Financial years.</p> <p>NOTE: Original documents will be verified only in case of doubt and complaint</p> <p>IMPORTANT: If the bidders do not upload these requisite documents in the e-tender portal, they will summarily be rejected during evaluation. If anyone found to be submitting false or manufactured credential, then the bidder may be black listed or prevented from participation.</p>	<p>CREDENTIAL:</p> <p>1. CREDENTIAL/EXPERIENCE: Intending bidders should produce credentials of completion of a 'similar nature of work*' having minimum value of 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of the tender notice;</p> <p>OR</p> <p>Intending bidders should produce credentials of 2(two) similar nature of completed work, each of the minimum value of 30% of the estimated amount each put to tender during 5(five) years prior to the date of issue of the tender notice;</p> <p>OR</p> <p>Intending bidders should produce credentials of one single running work of similar nature which has been completed to the extent of 80% or more and value of which is not less than the desired value of 40% as mentioned above; In case of running works, only those bidders who will submit the certificate of satisfactory running work from the concerned authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e, the tenderer.</p> <p>2. TURNOVER: <u>Average Audited Annual Turn Over</u> for the last 3 (Three) consecutive Financial Years should be equal to or more than 60% of the total estimated amount put to tender. The turnover will be indexed at the rate of 8% for a completed year.</p> <p>3. NON-STATUTORY DOCUMENTS:</p> <ol style="list-style-type: none"> Valid Trade License Income Tax return for the latest financial year GST Registration certificate Professional Tax Return for the latest financial year Audited Balance Sheets of last 3 Financial years Pan Card photo copy. <p>4. OTHER DOCUMENTS:</p> <ol style="list-style-type: none"> Declaration in an affidavit that no litigation is pending against the Firm/company/contractor or not black listed Document to prove ownership / lease hold of plant & machinery as prescribed by the authority in the tender Power of Attorney if any Labour Cooperative Societies & Unemployed Engineers' Co-Operative Societies should submit proof of their registration, validity to participate in this tender and EMD exemption if allowed by the State.

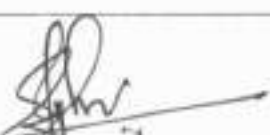

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<p>Tender Cost Deposit: (Non-Refundable)</p>	<p>Necessary Tender Cost Deposit [Rs. 1,000 (Rupees one thousand only)] will be deposited by the bidder electronically: online - through his net banking enabled bank account, maintained at any bank or: offline - through any bank by generating NEFT/ RTGS challan from the e-tendering portal [http://wbtenders.gov.in]. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the Tender Cost Deposit from their respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank name IPSC Code and e-Proc Ref No. Intending bidder who wants to transfer Tender Cost Deposit through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site. Bidders are also advised to submit Tender Cost Deposit of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of Tender Cost Deposit. Bidders eligible for exemption of Tender Cost Deposit as per Govt. rule may avail the same and necessary documents regarding the exemption of Tender Cost Deposit must be uploaded in the Tender Cost Deposit folder.</p>
<p>Earnest Money Deposit: (Refundable)</p>	<p>Necessary Earnest Money [Rs. 10,000.00 (Rupees ten thousand only)] will be deposited by the bidder electronically: online - through his net banking enabled bank account, maintained at any bank or: offline - through any bank by generating NEFT/ RTGS challan from the e-tendering portal [http://wbtenders.gov.in]. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank name IPSC Code and e-Proc Ref No. Intending bidder who wants to transfer EMD through NEFT/RTGS must read the instruction of the Challan generated from E-Procurement site. Bidders are also advised to submit EMD of their bid, at least 3 working days before the bid submission closing date as it requires time for processing of Payment of EMD. Bidders eligible for exemption of EMD as per Govt. rule may avail the same and necessary documents regarding the exemption of EMD must be uploaded in the EMD folder.</p>
<p>Bid Document</p>	<p>Bid Document is available in the e-Tendering portal of Govt. of West Bengal. http://wbtenders.gov.in Bidders who have registered with National Informatics Centre (NIC) can participate in the tender. Interested bidders shall register with NIC in advance. Document requisition shall be done as per instruction given in the Information to Bidders (ITB).</p>
<p>Technical Bid Evaluation</p>	<p>The Technical Bid will be evaluated by the tender evaluation committee chaired by Addl. District Magistrate (G). Original documents will have to be produced by the bidders as and when asked by the bid evaluation authority. Only the technically qualified bidders can advance for Financial bid.</p>
<p>Date and time of opening of Financial Bid submitted on line of only the technically qualified bidders</p>	<p>___/___/2022 at PM</p>
<p>Financial Bid</p>	<p>Percentage Rate shall be quoted in the Financial Bid.</p>
<p>Validity of Bid</p>	<p>180 days</p>
<p>E-Tender registration and bidding</p>	<p>ONLINE BIDS:</p>


Additional District Magistrate (General)
 Alipore, South 24 Parganas

**OFFICE OF THE
DISTRICT MAGISTRATE & COLLECTOR
SOUTH 24 PARGANAS**

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	<p>The bidders interested to submit the bid Online shall get registered and get a digital signature as per the procedure described below:</p> <ul style="list-style-type: none">• Agencies/Bidders who are interested in participating e-tenders are requested to contact the representatives of NIC for registration, computer setting and clarification on e-tendering.• Online Tenders can be submitted by logging in the e-Tendering portal of Govt. of West Bengal i.e., http://wbtenders.gov.in• ONLINE BID SUBMISSION: The Bidders are required to submit the Technical and Financial Bid documents ONLINE i.e., uploading of the documents complete in all respect by following the Online Bid submission procedure.
Important Instructions	<ul style="list-style-type: none">• Names of the technically qualified bidders as per the bid criteria after verification with original [in case of doubt and complaint] & evaluation will be displayed in the e-portal, this office notice board and official website by the tender evaluation committee.• The financial bid documents of the technically qualified bidders will only be opened.• List of Financial comparison chart of bidders will be published on the next day after opening. Bid inviting authority of South 24 Parganas reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reasons whatsoever.• The intending bidders are requested to inspect the work site before quoting their rates.• Each Bidder shall submit maximum two Bids in each e-NIT. A Bidder who submits more than two Bids as individual or Partner for one e-NIT will cause the proposals with the Bidder's participation to be disqualified.

INFORMATION TO THE BIDDERS (ITB)

Download of Tender

Tender to be downloaded only from the e-Tendering portal of Govt. of West Bengal i.e. <http://wbtenders.gov.in>
The tender will be submitted in two bid system i.e. **Technical bid & Financial bid** only through online mode.

Online Bid submission procedure

Registration of Contractor: Agencies/Bidders who are interested in participating shall have to get enrolled & registered with the Government e-Procurement system, through logging on to <https://etender.wb.nic.in>.

Digital Signature certificate (DSC): Each contractor 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.

Tender Download: The contractor can search & download NIT & Tender Documents electronically from computer once he logs in to the e-Tendering portal <http://wbtenders.gov.in> using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

Submission of Tenders: Tenders are to be submitted through online to the stipulated website in two folders at a time, one in Technical Bid & the other in Financial Bid before the prescribed date & time using the Digital


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Signature Certificate (DSC). The documents are to be uploaded duly **digitally signed**. The documents will get encrypted (transformed into non readable formats).

Submission of Earnest Money Deposit: The earnest money deposit has to be made and submitted following the clauses as mentioned in the bid document.

A. Technical Bid:

The Technical proposal should contain scanned copies of the following (all in PDF file) in 2 (two) covers (folders),

Cover A-1 >Statutory Cover file Containing

NIT (Properly upload the same Digitally Signed).

Cover A-2 >Non- Statutory Cover (Mandatory Documents)

All the documents as given under **TECHNICAL BID**

Note: Failure of submission of any of the above-mentioned documents (as applicable) i.e., statutory and non-statutory documents will render the tender liable to be rejected.

B. Financial Bid:

The financial proposal should contain the following documents in **one cover** (folder):

The contractor shall quote the **multi-stage rate** (Offering percentage **Above/Below/At par**) through online mode 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 contractor are to be uploaded (Excel file).

PAYMENT:

Payment against the bill claim subjected to verification by the competent authority will be made on availability of fund.

The Payment of final bill for any work will be made according to the availability of fund and no financial claim in case of any delay in payment will be entertained. No bidder can hamper the progress of work by stating non-payment of bills or non-receipts of payment. The financial capabilities of the bidder are evaluated through his annual turnover and no bidder can cite the non-payment as a reason for delayed completion or slow progress of work. Authority may impose penalty for delay in completion of work.

Security Deposit money will be returned after six months after successful completion of works on the basis of proper certification by the competent authority.

Earnest Money Deposit: EMD will be returned for each bidder except approved bidder after giving work order to approved bidder. And EMD of approved bidder will be returned after successful completion of work as certified/satisfied by the authority.

Other Terms and conditions:-

1. The credentials submitted by the bidders shall invariably be verified from competent authority through formal/informal ways. If the bidders are found producing manufactured credentials, then appropriate action for black listing/prohibition of participation / criminal proceeding shall be initiated by the bid inviting authority.
2. Sub-contracting by the successful bidder will not be allowed. Tender Committee shall take appropriate action against the willful defaulter.
3. The bid inviting authority reserves the right to terminate the contract by giving one-month notice to the agency in case if any deviation from the norms or any non-compliance.
4. The entire work shall be completed within the time frame given in the work order. Any deviation in work completion period will invite penalty of 1-5% on the value of pending work. The Bid Inviting Authority is empowered to impose such penalty by obtaining a report from engineers.
5. Time extension on completion of work shall not be given in ordinary circumstances. Bid inviting authority is empowered to decide on time extension only after making proper assessment through a team of officials in an extraordinary circumstance like land dispute, natural calamity or similar situation.
6. Bid Inviting Authority shall moot a proposal for Black listing or prohibition of any contractors' participation for a period of one year for blatant violation of tender norms or for vitiating tender process.


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7. The bid inviting authority shall accept/approve the contract as per e-valuation sheet as per highest marks obtained in said sheet.
 - a) E-valuation sheet depends on (i) Technical Bid -35 marks (ii) Financial Bid - 35 marks (iii) Credential/Previous Ganga Sagar Mela/Any other Govt. event experience - 30 marks
8. **Withdrawal of bid:** None of the bidder shall be allowed to withdraw the bid once submitted. If any bidder attempts to withdraw bid at any stage of the bidding process or decides to withdraw after issuance of work order, then the EMD shall be forfeited and process shall be initiated for either black listing the bidder or prohibiting participation in any tenders for a period of one year.
9. Cancellation of any tender due to unavoidable circumstance will lead to a fresh tender which will be treated as 1st call only.

The bid inviting authority reserves the right to reject or cancel any bid without assigning any reason whatsoever.

Any attempt by the bidders to produce fake or false documents and frivolous complaints with an intention to vitiate the tender process will be viewed seriously and the tender committee will take necessary action to initiate process for black listing them.



- 29.9.2022
Addl. District Magistrate (General)
South 24 Parganas, Alipore &
Mela Officer, Ganga Sagar Mela-2023

Memo No: 362/1(5)/NZ/G. S Mela-2023

Dated: 20/10/2022

Copy forwarded for necessary action to:

1. Addl. District Magistrate (General), South 24 Parganas for displaying the e-NIT in his office
2. Nazareth Deputy Collector, South 24 Parganas for displaying the e-NIT in office notice board
3. DIO/DIA, NIC South 24 Parganas with a request to upload & publish the e-NIT in the Website (<http://wbenders.gov.in>) and publish the notice in the District Website
4. DICO, South 24 Parganas with a request to publish the brief advertisement about the e-NIT in the local newspaper(s).
5. CA to DM, South 24 Parganas for placing the notice before District Magistrate


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E-VALUATION MARKING SYSTEM

A) TECHNICAL BID SUBMISSION - 35 Marks

- Earnest Money Deposit & Tender Cost Deposit
- Photo copy Valid Trade License
- Photo copy GST Registration
- Photo copy of valid PAN
- Photo copy Latest IT Document & P-Tax Return.
- Declaration-1
- Declaration-2

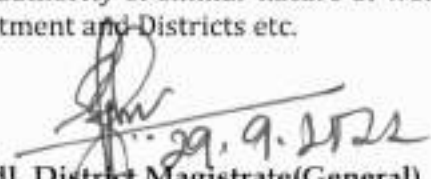
All the above-mentioned criteria and documents are mandatory and if the bidder fails to submit any of them, their bid will summarily be rejected.

B) FINANCIAL BID SUBMISSION - 35 Marks

Depend on Quoted Percentage rate on Estimated Amount as mentioned in e-NIT

C) CREDENTIAL/PREVIOUS GANGA SAGAR MELA/ANY OTHER GOVT. EVENT EXPERIENCE - 30 Marks

Depends on submitted Credential from competent authority of similar nature of work done for Government of West Bengal, various Department and Districts etc.


29.9.2022
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