

Bhagirathi

The Bhagirathi Cooperative Milk Producers' Union Limited

(Feeder Dairy:Panchanantala:Berhampore:Murshidabad)

NOTICE INVITING e-TENDER

BU/ENGG/CIVIL/RIDF/2257

Dated:07/11/2023

The Bhagirathi Cooperative Milk Producers' Union Limited invites E-tender in two bid system from reputed contractors having experience in execution of civil works for Construction of out side boundary wall at Bazarsou (Beldanga-II) under Rejinagar P.S., Murshidabad.

IMPORTANT DATE AND TIME SCHEDULE

SI. No.	Particulars	Date & Time
1	Date of uploading NIT Online	07.11.2023 at 1400 hrs
2	Documents download start date (Online)	07.11.2023 at 1405 hrs
3	Technical Bid proposal submission start date (Online)	07.11.2023 at 1410hrs
4	Bid Submission end date (Online)	21.11.2023 at 1700 hrs
5	Technical bid opening date	24.11.2023 at 1000 hrs
6	Pre bid Meeting	NIL
7	Financial Bid Opening date	To be notified later

The details of work are given below:

Nature of Work	Civil Works for the construction of out side boundary wall at Bazarsou (Beldanga-II) under Rejinagar P.S
Scope of Work	As per (Annexure – A)
Estimated Cost of Work	Rs. 21,97,333.00/-
Bid Inviting Authority	The Managing Director of The Bhagirathi Cooperative Milk Producers' Union Limited
Earnest Money Deposit (EMD)	The EMD amounting to Rs. 43,947.00/- 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. Tender 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): 1. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway. 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 IClCI 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.
- 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 asonable 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 bemade available.

along with the details of the unsuccessful bidders, to ICICI Bank by the e-

- ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the Tender inviting authority.
- iii. Once the financial bid evaluation is electronically processed in the e Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the 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 LI bidder is awarded the contract (AOC) and the same is processed electronically inthe e-Procurement portal –
- a) EMD of the LI 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 LI bidder.
- b) EMD of the LI 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 updation.
- vii. Once the EMD of the LI 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
Bid Document	The bid document is available in the E-Tendering Portal of Govt. of West Bengal https://wbtenders.gov.in .
	 GST Registration Certificate KYC (AADHAR/VOTER CARD/DRIVING LICENSE/PASSPORT) IT Return of last three years, Pan Card, Trade License
Statutory & Non Statutory Documents (Technical Bid)	5. Credentials of execution of civil works at any Govt. / autonomous/private organization worth Rs. 7.50 lakhs & above. 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.
Financial Bid	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).
Validity of Bid	365 days. 1. Download of Tender
	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. 2. Online Bid submission procedure
	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
	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.
	Tender Download: The bidders can search & download NIT & Tender Documents electronically from computer once he logs in to the extendering 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	 E-Procurement Portal Govt. of West Bengal (https://wbtenders.gov.in) Website of the Milk Union (www.bhagirathimilk.com) Office Notice Board

GENERAL TERMS AND CONDITIONS:

- 1. Tender fees of Rs. 1000.00/- & 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 (after released the RIDF FUND by the Govt. of West Bengal) within 60 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. Liquated 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/ Cooperative 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 Liquated 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 after issuance of the work order.
- 15. For any disputes beaten the Milk Union and Contractor the decision of the Milk Union shall be the final and binding.
- 16. The tender must satisfy himself thoroughly about the spot and the requirement of the Union before submitting his tender.
- 17. 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.
- 18. 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

Copy forwarded to:

1. https://wbtenders.gov.in 2. www.bhagirathimilkcom 3. Office Notice Board

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	27	X	1	X	0.250	Х	0.250	X	0.150	=	0.25	m ³					
	27	Х	1	X	0.250	X	0.250	X	1.800	=	3.04	m³					
	Tie	,															
	1	Х	1	X	237.725	X	0.250	X	0.250	=	14.86	m³					
	Саррі	ing															
	1	Х	1	X	237.725	X	0.250	X	0.100	=	5.94	m³					
		i li									60.18	m ³	60.180	m ³	Rs.5,964.12	m ³	Rs.3,58,921.00
3	sorts straig length bindir	of henir n,hoc ng wi	structi ng an king th 16	ures d re and gua	including moval of binding to	dis loos cc	tribution e rust (i errect sha	bars f ne be p	stirrups cessary placing	s ,b /), c in p	oncrete wor anders etc, sutting to re proper posit ection, comp	k in all initial equisite					
	Categ	jory (of stee	el : C	ther than-	TAT	A, Non-SA	IL, I	Von-RIN	IL.							
		1.10%			concrete v			T	117813	T		T				-	
	=	7	10%	X	60.18	m ³					***************************************		***************************************				
	@	7.	856		MT per n	n ³ of	conc.	I	Tomas and an	=	5.20	TM	5.200	МТ	Rs.60,003.00	MT	Rs.3.12.016.00

SI.						Д	esc	ription of V	Vor	k		*******************************		Quant	itv	Rate	Unit	Amount
9	ar ar	nd ce	emen king i	t mor out jo	tar ints	<u>b, c, & ii</u> including	c :	Plaster (to	wa ch	ıll, floor, namferin	g co	ing etc.) with orners as di ourse, scaffo	rected	gant		Nate		EDER OPPORE
	b)) 20 r	nm th	ick p	laste	er in ceme	nt-s	and mortet	(1:	6)				***************************************		Januari San ara Barra (Kapisan dan di Kapisa da Apisa da Kapisa (Kapisa da Kapisa) (Kabisa) (Kapisa)	1	MURS
			d Floo		•••••				111	Ĺ	Π		Т				 	The second secon
0	Out sid	le W	all	1	X	237.725	X	1.900			=	451.68	m ²			The birth of the state of the s	 	
	In side	e Wa	II	1	Χ	237.725	X	1.900			=	451.68	m ²			***************************************		THE RESERVE OF THE PERSON OF T
	То	ор		1	Χ	237.725	Х	0.250			=	59.43	m ²	and an experience of the second se		ATT ATT SOME SEASON OF THE PROPERTY CONTROL OF THE PROPERTY OF		
	Less	gate		1	Χ	0.450	X	1.800			=	-0.81	m ²		***************************************	Control of the contro		
						this are the						961.98	m ²	961.976	m²	Rs.163.00	m ²	Rs.1,56,802.00
10	ar	nd fix ecess	ed in sary h	holes	s of for t	window fra the grating	me bar	and with in	terr he	nediate ends tur	flat nec	lows etc. fitte bar stiffener(and fixed to	with					
	Ва	ar siz	e (40	mm :	× 40	mm x 6mr	n)							***************************************		** ** ********************************		
		5	4+ (2	7*2)		108	x	1.20	m		=	129.600	m					The state of the s
						129.60	X	0.08	X	0.006	=	0.062	cum					
						0.062		Cum	×	78.50	=	4.883	atl	4.883	Qntl	Rs.8.647.00	Qntl	Rs.42.226.00
	bu	olts ir ut ex	cludi cludin	ng th g the	e cos	st of cuttin	ng a nise pints	nd of lappin d staples,st	g je rair	oints in t	he v	n with straini vire as neces t binding wire	ssary e as			5		
			_	5		ine	X	237.725	m.		=	1188.63	m	www.commonweal		WHEN DESIGNATION OF THE PARTY O	ļ	
12	Pa	age-:	220 It	em-4	a(i)	: Supplyir	g ga	l alvanised st	rair	L ning bolt	s (w	1188.63 ith eye at on	m e end	1188.63	m	Rs 24.83	m	Rs.29,514.00
13	Pa	age-	dia 1	18	X .a :	5	no gal	vanised stra	aini	ng bolts	= (wit	90	nos	90.000	Each	Rs.43.00	Each	Rs.3,870.00
		ith do	uble	nuts	and	washers)	titte	d and fixed	COL	mplete.		ir eye at one	end					(a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
			uble to 2	nuts		washers)	titte	d and fixed	COI	mplete.		in eye at one	end					
			uble to 2	nuts 5 mm	n. si:	washers) ze	no	d and fixed	COI	mplete.			T	E40.000		D- 0.00		
14	19 Pa co an	9 mm	to 2	5 mm 108 tem-1	X 13(a ded cess	ze 5 with M.S., sary screw	no s V.I C W.I	Or mental gr	ill c	of approv	ows	540 design joints railing etc. fi I weighing 10	nos	540.000	nos	Rs.2.22	/Each	Rs.1,199.00
14 Ga	Pa co an kg	9 mm	to 2	5 mm 108 tem-1	X 13(a ded cess	ze 5 with M.S., sary screw	no s V.I C W.I	Or mental gr	ill c	of approv	ved ows	540 design joints railing etc. fi	nos	540.000	nos	Rs.2.22	/Each	Rs.1,199.00
	Pa co an kg	age- ontinund fix	to 2 104, I 104 vi	108 tem-1 weld th ne 16kg/	X 13(a ded cess m2	ze 5 with M.S. sary screw	no s V.I C W.I s ar	or mental gr flats and b id lugs in gr	ill c	of approv	ved ows Gril	540 design joints railing etc. fi I weighing 10	nos tted	540.000	nos	Rs.2.22	/Each	Rs.1,199.00
Ga	Pa co an kg	age-'- ag	to 2 104, I in a line of the second	nuts 5 mm 108 108 tem-' 7 welch 106kg/	X X 13(added cesssm2) X	5) i : M.S.V with M.S. sary screw	no s V.I C W.I s ar	or mental gr flats and b id lugs in gr	ill cars	of approv of windo nd floor.	yed obws Gril	540 design joints railing etc. fill weighing 10 8.10 8.10 129.60	nos tted) m² m² kg	540.000		Rs.2.22 Rs.9,888.00	/Each	Rs.1,199.00
Ga	Pa co an kg	age	104, I 1000 i 10	nuts 5 mm 108 tem-' / welcth ne 16kg/	X X 113(a ded cess m2 X	sary screw 4.500 a: Priming	no s V.I C W.I s ar	or mental gr flats and b id lugs in gr	ill cars	of approv of windond floor.	yed pows Gril	540 design joints railing etc. fill weighing 10	nos tted) m² kg e with					
Ga	Pecco an kg WW Pecsy by	age-indigental age-in	104, I arously X X X X X X X X X X X X X X X X X X X	nuts 5 mm 108 108 1em-'-/ 7 welch ne 16kg/ 1 1 Item bour	X X 113(a ded cess m2 X	sary screw 4.500 a: Priming	no s V.I C W.I s ar	or mental gr flats and b id lugs in gr	ill cars	of approv of windond floor.	yed pows Gril	540 design joints railing etc. fill weighing 10 8.10 8.10 129.60 metal surfac	nos tted) m² kg e with					
	Per co an kg W Pasy by	age-indigental age-in	tic oil d pap	nuts 5 mm 108 108 1em-'-/ 7 welch ne 16kg/ 1 1 Item bour	X X 113(a ded cess m2 X	sary screw 4.500 a: Priming	no s V.I C W.I s ar	or mental gr flats and b id lugs in gr	ill cars	of approv of windond floor.	yed pows Gril	540 design joints railing etc. fill weighing 10 8.10 8.10 129.60 metal surfac	nos tted) m² kg e with					
Ga	Per co an kg W Pasy by	age	To 2 104, I 100 sly 10	nuts 5 mm 108 108 1em-'-/ 7 welch ne 16kg/ 1 1 Item bour	X X 13(a ded cess m2 X	yashers) ze 5 i. M.S.V. with M.S. sary screw. 4.500 a: Priming	no s V.I C VV.I S S ar	Dr mental gr flats and b nd lugs in gr 1.800	ill cars	of approv of windond floor.	red red obws Grill	540 design joints railing etc. fi I weighing 10 8.10 8.10 129.60 metal surfac othening sui	mos tted m² m² kg e with ffaces					
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SI.	Description of Work	1 0	14.		163	
16	Page-200 : Item-2. a & b : (A) Painting with best quality synthetic ename paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, indecessary: iv) Two coats (with any shade except white)		ity	Rate	Unft	Amount
	Steel surface	-			1/1	MURSHUZZ
	Same quantity 16 nos including = 18.47	18.470	m ²	Rs.77.00	m ²	The second secon
17			111	113.77.00	<u> m</u>	Rs.1,422.00
	Page-195; Item-7: Applying Interior grade Acrylic Primer of approved quality and brand on plastered or cencrete surface old or new surface to receive			*		
	Distemper/ Acrylic emulsion paint including scraping and preparing the surface throughly, complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor) (a) One Coat					
	the EIC. (In Ground Floor) (a) One Coat Same quantity plaster including	e f				
8	the EIC. (In Ground Floor)	061.070	m²	Rs.3,080.00	%m²	Rs 29.629.00
8	the EIC. (In Ground Floor) (a) One Coat Same quantity plaster including Page-196: Item-10: Acrylic Distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer).	061.070	m²	Rs.3,080.00	%m²	Rs 29.629.00



