



NORTH DUM DUM MUNICIPALITY

163, M.B.ROAD, BIRATI, KOLKATA - 700051

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Memo No. : NDDM/ELEC/1877

Date: 31.03.2022.

NOTICE INVITING e-TENDER

First Call

Tender No: WBMAD/NDDM/ELEC/NIT-127/2021-2022.

Date:31.03.2022.

Online Tenders are invited by the Chairman on behalf of the North Dum Dum Municipality through electronic tendering (e-tendering) for supply of below mentioned materials from eligible and resourceful Companies/Dealers/Contractors having sufficient credential and financial capability.

Item code	Supply of Light.	Earnest Money (In Rs.)	Cost of Formal Tender Agreement (Applicable for the successful Bidder only at the time of formal agreement) (In Rs.)	Required Quantity	Supply Completion Days
1.	Supply of 16 watt energy efficient LED lamp (Bulb).	28,000.00	5000.00	5000 Nos.	21 Days

Sl No	Particulars	Date & Time
i)	Date of uploading of NleT and Tender Documents online (Publishing Date)	31.03.2022. at 18:00Hrs
ii)	Documents download start date (Online)	31.03.2022. at 18:00Hrs
iii)	Date of Pre Tender Meeting with the intending Contractors at Municipality	NOT REQUIRED
iv)	Tender submission start date (On line)	31.03.2022. at 18:15Hrs
v)	Tender Submission closing (On line)	14.04.2022. at 15:00Hrs
vi)	Tender opening date for Technical Proposals(Online)	18.04.2022. at 11:00Hrs
vii)	Date of uploading list for Technically Qualified Contractor (online)	To be notified later
viii)	Date and Place for opening of Financial Proposal (Online)	To be notified later
ix)	Date of uploading of list of qualified Contractor along with the offer rates (on line)	To be notified later.
x)	Also if necessary for further negotiation through offline for final rate.	To be notified later.

Table-3 :-	
Eligibility Criteria & Documents to be produced in support of Credential for tender Part-I(Prequalification Documents):-	<p>i) Having experience and technical acumen in Supply of similar nature product with a value not below 40% of the estimated amount (Rs.14,00,000.00/-) put to tender in a single contract during last 5(five) financial years in any Government Department/Board/Semi-Govt./Corporation/Statutory Authority/Undertaking etc. <i>(copies of Completion certificate ,test certificate of lights, NABL,Brand acceptance letter of PWD , order, price schedule & payment certificate issued by the competent authority shall have to be furnished)</i></p> <p>ii) <i>Having valid up to date P tax deposit challan.</i></p> <p>iii) Having valid GST registration certificate with up to date GST return.</p> <p>iv) Having valid PAN Card and last year Income tax return.</p> <p>v) Having valid P. Tax clearance Certificate.</p> <p>vi) After generate AOC, if any default in material, in that case those Companies/Firms/Contractor's tender or AOC/ work order will be cancel.</p> <p>vii) Particulars of ownership/partnership or Board of Directors pertaining to the Organization/Company/Firm</p> <p>viii) Other certificates if any <i>(Copies of all above mentioned documents shall have to be furnished)</i> <i>All documents in original to be produced in due course of time as & when asked by the TIA.</i></p>
Tender documents:-	<p>A full set of Tender documents consists of 2 Parts. These are</p> <p>PART I:-Containing all documents in relation to the name of the Companies/Firms/Contractors applied for and credentials possessed along with all documents as specified in above Eligibility Criteria and its all corrigenda's.</p> <p>PART II:-Containing the Tender Price / Price Schedule.(BOQ in MS-excel format)</p>
Earnest Money:-	<p>The Earnest Money (Rs 28,000.00 INR Twenty Eight thousand only), as specified in the NIT shall be remitted by the Contractor through e-portal (www.wbtenders.gov.in) payment gateway only in respect of tender ID as per G.O. no. 3975 F(Y) dated 28.07.2016 of W.B. Finance Dept. Every such Transfer shall be done on or after the date of publish of NleT. Any Tender without such online payment of EM (Except exemption as per G.O.) shall be treated as informal and shall be automatically cancelled. Online transfer of Earnest Money receipt (Scanned copy) shall be uploaded as statutory document.</p>
Taxes:-	<p>All usual deductions for taxes as applicable i.e. GST, IT, as applicable will be made from the bills time to time.</p>
Cost of Tender Agreement:-	<p>The cost of Tender agreement as specified in Table-1 shall be paid by the successful Contractor only at the time of formal agreement after acceptance of tender.</p>
Validity/ Withdrawal/ Acceptance of Tender:-	<p>A Tender submitted shall remain valid for a period of 365 calendar days from the date set for opening of tenders. Any extension of this validity period if required will be subject to concurrence of the Tenders.A Tender once submitted shall not be withdrawn within the validity period. If any Contractor withdraws his/their tender(s) within the validity period then Earnest Money as deposited by him/them will be forfeited and even a legal action may be taken by TIA.</p> <p>The TIA will accept the tender. He/ She does not bind himself/herself to accept otherwise the lowest tender and reserves to himself/herself the right to reject any or all of the tenders received without assigning any reason thereof.</p>
Validity of contract	<p>Rate submitted by lowest bidder will be valid for 365 days .The Municipal Authority shall order any time any quantity as per requirement within 365 days and selected bidder will be bound to supply the materials within these periods penal measure will be applicable in case of default by forfeiting the security deposit and earnest money.</p>
Specification and detail of LED bulb	<p>Input line voltage -150-250 volt; Frequency-50 Hz; Rated wattage-16 watt; Luminous flux-100 or greater than 100 lm/watt; Holder-B22 ;Power factor>0.9 ; Surge protection equal or greater than 3 KV, Brand may be approved by Electrical planning & Monitoring Circle/PWD Electrical circle/KMDA chief engineer/UD & MA dept.Warranty-2 years of all product from the date of delivery ,replace should be completed within 14 working days otherwise security deposit will be forfeited. (Brand should be-Philips/Syska/Bentec/Juvas/Magik/Eveready)</p>

Other terms & conditions if any: - Penalty for suppression / distortion of facts: If any tenderer fails to produce the original hard copies of the documents uploaded or any other documents on demand of the Tender Inviting Authority 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 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 Chairman, North Dum Dum Municipality P.O Birati, District North 24 Pgs. may/shall take appropriate legal action against such defaulting tenderer. The authority may ask to show hard copies of all credentials, certificates, company details, partnership deeds etc. etc. as uploaded by the tenderer and allied papers in connection with this tender as and when necessary for verification purpose as per convenience of the authority during processing of this tender.

The employer (Tender accepting authority) reserves the right to accept or reject any tender and to cancel the tendering process and reject all tenders at any time prior to the award of contract without thereby incurring any liability to the affected tenderers or any obligation to inform the affected tenderers of the ground for employer's (Tender accepting authority) action.

The Municipal Authority can split the quantity subjected to requirement and procure 5000 no materials(Bulb) in 3 parts.

Name of Agency	Name location & nature of work	Tender No. & Work order No.	Name of E.I.C. responsible supervision of for work	Quantity	Date of comment	Schedule date of completion	Actual date of completion of work	Reason for delay in completion (If any)

Note: Applicant may add necessary column and space, if required from his end.

FORM -I

PRE-QUALIFICATION APPLICATION

To
The Chairman,
North Dum Dum Municipality
Birati, Kolkata - 700051

Ref: - Tender for

(Name of work)

NieT. No.:

Dear Sir,

Having examined the Statutory, Non statutory and NieT documents, I /we hereby submit all the necessary information and relevant documents for evaluation. The application is made by me / us on behalf of..... in the capacity of duly authorized to submit the order.

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.

We are interested in bidding for the work(s) given in Enclosure to this letter. We understand that:

- (a) Tender Inviting and Accepting Authority/Engineer-in-Charge can amend the scope and value of the contract bid under this project.
- (b) Tender Inviting and Accepting Authority/Engineer-in-Charge reserves the right to reject any application without assigning any reason.

Enclose: - e-Filling:-

- 1. Statutory Documents
- 2. Non Statutory Documents

Date: -

Signature of applicant
(Including title and capacity in which application is made)

Chairman/Executive Officer
North Dum Dum Municipality

Copy forwarded for information to-

1. The Secretary MA & UD Department Govt. of W.B., Nagarayan, Saltlake, Kolkata
2. The District Magistrate, Barasat, North 24 Pgs.
3. The Engineer-in-Chief, M.E. Directorate, Bikash Bhawan, Salt Lake City, Kolkata- 700091.
4. The Chief Engineer, M.E. Directorate, Bikash Bhawan, Salt Lake City, Kolkata- 700091.
5. The Executive Engineer, North 24 Parganas Division, M.E. Dte. Barasat.
6. The Executive Officer, North Dum Dum Municipality
7. The Finance Officer, North Dum Dum Municipality
8. The SAE,(Electrical) , North Dum Dum Municipality
9. The Accountant, North Dum Dum Municipality
10. Notice Board.
11. Respective File.
12. Store keeper

Sd/

Sri Bidhan Biswas
Chairman
North Dum Dum Municipality